



APPROVED

**ACME TOWNSHIP BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, July 11, 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, P. Scott, D. White, J. Zollinger
Members excused: None
Staff present: N. Edwardson, Recording Secretary

A. LIMITED PUBLIC COMMENT:

Patrick M. Fox, Chief Financial Officer, Grand Traverse Band Economic Development Corporation, read a letter into the record. Copy attached to minutes.

J. Heffner, 4050 Bayberry Ln, express support for putting tribal land parcel 88 in trust. Heffner also commented how busy Bayside park was on July 4th. The parking lot was full and then some.

R. Evina, 6075 Arabian Ln and owner of Woodland Creek furniture, also expressed support for putting Tribal land in trust.

B. APPROVAL OF AGENDA:

Jenema would like to add under New Business # 7 Recording Secretary for Board and Planning Commission Meetings.

Motion by Jenema, seconded by Nelson, to approve the agenda with the addition of New Business #7 Recording Secretary for Board and Planning Commission meetings. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES: 06/06/17 and Special Board meeting 06/28/17

Motion by Nelson seconded by White to approve Board meeting minutes of 6/6/17 and 6/28/17 as presented. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS:

1. Clerk – Dye:

Clerk's office has been working on record retention at the Saylor Park storage shed. A total of 1,649 pounds that met destroy dates were shredded. Dye would like to remind the Board this storage shed has a lot of exposure to mice and does not meet standards for storage of records. Dye also stated there is a increase in cemetery burials. So far ten have been scheduled with a possible disinterment. In 2016 there were seven and five in 2015. More than likely have to increase budget amount for contracted employee or sexton. Dye also stated there is a two day Michigan Township Association professional development for Treasurers, Supervisors, Clerks and Trustees in July & August in Frankenmuth. Contact Dye if interested.

2. Parks – Zollinger

Zollinger said that to date we have collected \$1,251.00 in boat launch fees. A bench for Bayside park is on order and will be on display at the park for resident review. Autumn Olive in Yuba Natural Area on the south side will be worked on

3. Legal Counsel – No report

4. Sheriff - Potter

Zollinger commented that Potter is off on medical leave for his back as a result of the car accident he was involved in last winter while working.

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

F. SPECIAL PRESENTATIONS/DISCUSSIONS: None

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

1. RECEIVE AND FILE:

- a. Treasurer’s Report
- b. Clerks Revenue/Expenditure Report and Balance Sheet
- c. RecycleSmart June 2017
- d. North Flight May and June reports
- e. Draft Unapproved meeting minutes
 - 1. Planning Commission 06/12/17
 - 2. Parks & Trails 06/16/17

2. APPROVAL:

- a. Accounts Payable Prepaid of \$85,276.32 and Current to be approved of \$44,883.33 (Recommend approval: Cathy Dye, Clerk)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

Jenema asked for the 06/12/17 Planning Commission minutes to be removed.

Motion by Scott, seconded by White, to approve the consent calendar with the removal of the Planning Commission minutes of 6/12/17. Motion carried unanimously.

Jenema commented on the “Short-Term rental draft ordinance” under Old Business. This is a police powered ordinance enforced by the Board. The Planning Commission have been working on this for many months. Winter will put a memo together for the August Board meeting.

Motion by Nelson, seconded by White, to approve the Planning Commission minutes of 6/12/17 as presented. Motion carried unanimously.

I. CORRESPONDENCE: Received and Filed

- 1. Letter from Dept of Natural Resources dated 6/14/17 Re: Off-road vehicles
- 2. Letter from Cindy and Tom Duemling Re: Short term rentals
- 3. Memo “Northern MI Water Safety Events”, Wednesday, July 19, 2017, Bayside Park
- 4. Memo “No Wipes in the Pipes”
- 5. Michigan Township Association “Principles of Governance”

J. PUBLIC HEARING: None

K. NEW BUSINESS:

1. Board recommendations for various boards

Zollinger provided a memo recommending the following appointments;
Planning Commission – Daniel J. VanHouten-term ending in 2018
Zoning Board of Appeals – Beth Balentine-term ending in 2019
Jim Maitland-term ending in 2020
Parks & Trails – Steve Feringa-term ending in 2020

Motion by White, seconded by Aukerman to approve the recommendations to Planning Commission, ZBA and Parks & Trails as presented. Motion carried unanimously.

2. Annual E-Coli testing Acme Parks

The Board was provided with a copy of the weekly memo for water testing at Bayside/Sayler parks and Dock Rd by the County. If beach samples contain more than 130 E.coli a notice for that beach is posted until the water is tested again the next day and is lower.

3. Parks possible use of naming features people, have donated monies of a major amount.

Jenema led a discussion about residents/businesses purchasing larger items such as pavilion, playground equipment for Bayside Park and having a small plaque naming the contributor. The Board has no problem with doing but would like to see rules to regulate.

4. Possible donation to purchase additional speed sign

Zollinger stated that a Acme Township resident would donate \$1,000 to purchase additional speed sign if sign could be placed near his property. Discussion followed. Zollinger would like Board to think more about the subject for discussion at a later date.

5. Acme Sewer repairs/DEQ Part 41 status

We are replacing a measure device in manhole #1 approximate cost of \$16,000. Also getting close on DEQ Part 41.

6. Resolution Metro Fire Lease for Station 8 and utilities

Resolution to support Lease and increased share of electric bill due to trailer for sleeping quarters for Metro Fire.

Motion by Nelson, seconded by Jenema, to approve Resolution R-2017-24 regarding a lease agreement with Metro Fire Station 8. Motion carried unanimously.

7. Recording Secretary for Board and Planning Commission meetings

Jenema stated that we need a Recording Secretary for Board and Planning Commission meetings. Discussion.

Motion by Jenema, seconded by Scott to have Personnel Committee begin the search for candidates for the position. Motion carried unanimously.

L. OLD BUSINESS:

1. Deepwater Point Road/Beach accesses signs

Discussion held on putting small signs on each of the four access points. This issue will come back to the Board after Board members have visited the areas.

2. Resolution Supporting Life Insurance

A resolution was presented with three options to provide life insurance for all elected, full-time Employees including Trustees. Option three was chosen with an annual cost of about \$2,100.

Motion by Scott, seconded by Jenema to approve Resolution R-2017-25 supporting offering life insurance to all full-time employees and elected officials. Motion carried by unanimous roll call vote.

3. Approval of response letter for BIA for land in trust

A draft letter was presented to the Board and approved as presented for Zollinger to sign.

Motion by White, seconded by Nelson to approve the response letter to the Bureau of Indian Affairs as presented. Motion carried unanimously.

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

ADJOURN AT 9:10 pm

Acme Township Board
6042 Acme Road
Williamsburg, Michigan 49690

Re: Contributions Provided by the Grand Traverse Band of Ottawa and Chippewa Indians
Favorably Impacting Acme Township

Dear Acme Township Board:

The Grand Traverse Band of Ottawa and Chippewa Indians (GTB) values its positive relationship with Acme Township. GTB, likewise, believes that it has been a 'Good Neighbor' to the Township as one of the Township's largest employers and tax payers. Like the Township, GTB is very interested in further economic development of the Township.

GTB feels that it is appropriate to share the level and types of contributions that it has made which have benefited Acme Township and the Grand Traverse Area, in general. Outlined below is a brief summary of some of these contributions over the past 10 years:

Grand Traverse Resort & Spa

1. Real & Personal Property Taxes - \$5,927,359
2. Sewer Fees - \$1,896,698

Grand Traverse Band Economic Development Corporation

3. Real & Personal Property Taxes - \$197,305
4. 2% Tribal Contributions to Acme Township - \$357,967
5. 2% Tribal Contributions to Metro Fire - \$103,984

Grand Traverse Band of Ottawa and Chippewa Indians

6. M-72 Road Improvements - \$7,667,527
7. M-72 & South Lautner Road Improvements - \$930,541
8. North Lautner Road Improvement - \$1,266,000
9. Holiday Hills Road Improvement - \$1,000,000

The above contributions do not include the economic value to other Township businesses as a result of operating the Grand Traverse Resort & Spa and Turtle Creek Casino & Hotel. Also not included are the current Acme Creek Restoration and the Boardman River Dams Projects.



TURTLE CREEK CASINO & HOTEL
7741 M72 E
Williamsburg, MI 49693



LEELANAU SANDS CASINO & LODGE
2331 NW Bayshore Drive
Peshawbestown, MI 49682



GRAND TRAVERSE RESORT & SPA
100 Grand Traverse Village Blvd
Acme, MI 49610

Finally, GTB's investment in the Grand Traverse Town Center in Acme will also be a catalyst to continued economic development and job creation in the Township.

In reporting GTB's investment in the Grand Traverse Town Center, The Ticker reported the following comments:

- Acme Township Supervisor Jay Zollinger praises the deal. "I'm glad for the VGT. I think it's going to be great for them and great for the community. It will bring additional growth and development to that property and that's what the property was designed for. "I'm happy," he says.
- Richard Bailey, Chief Executive Officer of the EDC, added "We believe the strategic and thoughtful development of this area will enhance the gateway to the Grand Traverse region. Together, we have a remarkable selection of opportunities and experiences, between the Grand Traverse Town Center, the Grand Traverse Resort and Turtle Creek Casino, to draw people to the region and to keep them coming back."

Respectfully Submitted,



Patrick M. Fox
Chief Financial Officer
Grand Traverse Band Economic Development Corporation



**ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, July 11, 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: 06/06/17 and 06/28/17**
- 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.
 - 1. RECEIVE AND FILE:**
 - a. Treasurer's Report**
 - b Clerk's Revenue/Expenditure Report and Balance sheet**
 - c. RecycleSmart June 2017**
 - d. North Flight report**
 - e. Draft Unapproved meeting minutes**
 - 1. Planning Commission 06/12/17**
 - 2. Parks & Trails 06/16/17**
 - 2. APPROVAL:**
 - 1. Accounts Payable Prepaid of \$85,276.32 and Current to be approved of \$44,883.33 (Recommend approval: Clerk, C. Dye)**

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

1. _____
2. _____
3. _____

I. CORRESPONDENCE:

- 1 Letter from Dept of Natural Resources dated 6/14/2017 re: Off-road vehicles
- 2 Letter from Cindy and Tom Duemling re: Short term rentals
- 3 Memo "Northern MI Water Safety Events", Wednesday, July 19, 2017, Bayside Park
- 4 Memo "No Wipes in the Pipes"
- 5 Michigan Township Association "Principles of Governance"

J. PUBLIC HEARING:

K. NEW BUSINESS:

1. Board recommendations Various boards-Supervisor
2. Annual E -Coli testing Acme Parks-Supervisor
3. Parks possible use of naming features people donate to. -Jenema
4. Possible donation to purchase additional Speed sign-Supervisor
5. Acme Sewer repairs /DEQ part 41 status
6. Resolution Metro Fire expenses Station 8 utilities

L. OLD BUSINESS:

1. Deepwater Point Road /Beach Accesses/signs
2. Resolution Supporting Life Insurance
3. Approval of Response Letter for BIA for Land in Trust

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, 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 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 Sayler, 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.

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 SPECIAL BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Wednesday, June 28, 2017, 9:00 a.m.

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE
ROLL CALL

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

A. LIMITED PUBLIC COMMENT: None

B. APPROVAL OF AGENDA:

Motion by Jenema, seconded by Nelson to approve agenda. Motion carried unanimously.

C. INQUIRY AS TO CONFLICTS OF INTEREST: None

D. NEW BUSINESS:

1. Approval of year end Budget Resolution #R-2017-23 for fund 208

Zollinger presented Resolution #R-2017-23 Budget amendment for the 208 fund to the board for approval.

Motion made by Jenema and seconded by Aukerman to approve Budget Resolution #R-2017-23 to amend budget for 208 Fund. Motion carried unanimously

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

Motion to adjourn at 9:04 a.m. by Jenema, seconded by Aukerman. Motion carried unanimously.

Grand Traverse Sheriff Department Calls for Service Statistics

Month Year
June 2017

Day of Week	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	TOTAL				
	448	564	540	676	672	484	407	3,791				
Hour of Day	0	1	2	3	4	5	6	7	8	9	10	11
	107	68	46	30	41	47	74	98	129	170	194	208
	12	13	14	15	16	17	18	19	20	21	22	23
	205	205	257	244	218	217	231	192	194	218	225	173
Location	Citations	Traffic Crashes			Arrests			*Other	Criminal	Non-Criminal	Traffic Crashes	Total
		Fatal	PIA	PDA	OWI	MIP	Criminal					
01 Acme	13	0	2	13	0	2	6	85	35	59	15	194
02 Blair	22	0	5	15	1	0	24	268	94	112	20	494
03 East Bay	18	0	2	33	4	0	12	218	84	133	35	470
04 Fife Lake	6	0	1	3	0	0	2	52	8	12	4	76
05 Garfield	67	0	13	70	5	5	68	658	351	456	83	1,548
06 Grant	2	0	2	5	0	0	2	14	10	8	7	39
07 Green Lake	4	0	1	8	1	0	19	140	61	68	9	278
08 Long Lake	5	0	1	10	1	0	2	65	31	61	11	168
09 Mayfield	7	0	0	5	1	0	5	57	12	9	5	83
10 Peninsula	3	1	2	7	0	0	0	61	20	46	10	137
11 Paradise	6	0	1	9	1	1	2	71	22	14	10	117
12 Union	2	0	0	1	0	0	0	11	2	6	1	20
13 Whitewater	3	0	0	6	0	0	1	52	7	19	6	84
29 Fife Lake Vlg	2	0	0	0	0	0	0	12	3	10	0	25
30 Kingsley Vlg	4	0	0	2	0	0	1	37	17	9	2	65
66 Traverse City	4	0	0	0	3	0	46	0	0	0	0	0
84 Out of County	0	0	0	0	0	0	12	0	0	0	0	0
Totals	168	1	30	187	17	8	202	1,801	757	1,022	218	3,798

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

Ticket stats are based on what District Court has entered as of 6/30/17.

Arrest Stats are as of 7/02/17.

Grand Traverse Sheriff Department Calls for Service Statistics

2nd Quarter Totals
April - June 2017

Day of Week	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	TOTAL				
	1,433	1,627	1,696	1,705	1,627	1,613	1,319	11,020				
Hour of Day	0	1	2	3	4	5	6	7	8	9	10	11
	294	179	149	99	95	142	212	322	426	526	560	519
Location	12	13	14	15	16	17	18	19	20	21	22	23
	574	615	663	740	719	632	661	527	571	639	706	480
Location	Citations	Traffic Crashes			Arrests			*Other	Criminal	Non-Criminal	Traffic Crashes	Total
		Fatal	PIA	PDA	OWI	MIP	Criminal					
01 Acme	34	0	3	30	5	2	24	313	88	153	33	587
02 Blair	85	0	7	53	6	5	61	816	235	308	60	1,419
03 East Bay	55	0	4	77	6	2	33	708	236	328	81	1,353
04 Fife Lake	19	0	2	8	1	0	4	160	21	36	10	227
05 Garfield	191	0	25	190	17	7	214	2,078	1,047	1,229	215	4,569
06 Grant	3	0	3	9	0	0	3	41	17	28	12	98
07 Green Lake	17	0	4	29	4	0	31	392	137	178	33	740
08 Long Lake	17	0	2	25	3	0	11	197	93	170	27	487
09 Mayfield	12	0	0	16	2	0	8	168	29	23	16	236
10 Peninsula	19	1	3	13	0	0	6	145	51	126	17	339
11 Paradise	13	0	2	25	2	1	13	194	64	61	27	346
12 Union	5	0	2	4	0	0	1	39	6	18	6	69
13 Whitewater	9	0	0	18	2	0	10	150	30	55	18	253
29 Fife Lake Vlg	5	0	0	0	0	0	2	48	10	28	0	86
30 Kingsley Vlg	13	0	0	8	0	0	9	128	44	43	8	223
66 Traverse City	10	0	0	0	5	1	188	0	0	0	0	0
84 Out of County	0	0	0	0	0	0	62	0	0	0	0	0
Totals	507	1	57	505	53	18	680	5,577	2,108	2,784	563	11,032

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

Ticket stats are based on what District Court has entered as of 6/30/17.

Arrest stats are as of 7/02/17.



County Staff Report June 2017

1

2017-2018 Strategic Priorities

PRIORITY 1: BE A MODEL EMPLOYER

PRIORITY 2: BE FISCALLY SUSTAINABLE, DEMONSTRATE ACCOUNTABILITY AND TRANSPARENCY

PRIORITY 3: MAINTAIN AND INVEST IN THE COUNTY'S INFRASTRUCTURE

PRIORITY 4: PROTECT VULNERABLE POPULATIONS

PRIORITY 5: ADVANCE THE QUALITY OF THE REGION

PRIORITY 6: ESTABLISH NEW COLLABORATIVE PARTNERSHIPS AND ENHANCE EXISTING PARTNERSHIPS

PRIORITY 7: MAINTAIN PUBLIC SAFETY

PRIORITY 8: ENGAGE INTERNAL AND EXTERNAL STAKEHOLDERS TO SUPPORT A STRONG BRAND

Administration/Board of Commissioners/Resource Recovery (2, 6, 8)

- The County Board of Commissioners at their meeting on June 7, 2017 approved a \$5.6 million payment to MERS and approved an Agreement with MERS to extend the County's amortization table from 12-years to 16-years. This step in the Pension Stabilization Process will assist in stabilizing the County's annual payments at an annual contribution of \$5.9 million.
- The next Household Hazardous Waste Collection will be held on Thursday, June 22, 2017. Please call the RecycleSmart Hotline at **231-941-5555** to make an appointment. Appointments are limited.
- The Boardman Dam removal and restoration process is underway and being implemented by the US Army Corps of Engineers.
- The County has hired a new IT Director. Ming Mays will join the County on July 3, 2017. Ming previously served as the IT Director for Manton Public Schools. Please join us in welcoming Ming to our community when she arrives!

Central Dispatch/911 ()

- No report provided.

Circuit Court

- No report provided.

Circuit Court - Family Division

- No report provided.

Commission on Aging (4)

- The Commission on Aging provides in-home care services to Seniors that are 60 years and over and residents of Grand Traverse County.
- If you would like information regarding the services that are available please contact the Commission on Aging at 231-922-4688 or online at www.gtcoa.org .

- Staff is currently working to review proposals to update the COA's software system to make services and scheduling more customer friendly and streamlined for staff.

Community Development & Codes (5)

➤ COMMUNITY DEVELOPMENT/ECONOMIC DEVELOPMENT

The GTEDC continues their work on new web page development; staff has prepared an RFP for a new website, with a recommendation for a firm to be presented to the GTEDC board in June.

Traverse City Light & Power provided an update on the 'Fiber to the Premises' project, and the GTEDC passed a resolution to support TCL&P's exploration of providing Fiber to the premises for Traverse City customers and to work with TCL&P to determine funding for future studies required for deployment.

The Marketing & Communications subcommittee is continuing work on the CAR Conference logistics and business connections as well as continued long-term partnership opportunities.

➤ BROWNFIELD REDEVELOPMENT

Two potential projects are in the application and plan development stage being: 1) Amendment to the TC Place Brownfield Plan for the "Warehouse Flats" project – located between the Boardman River and Garland Street. The development is proposed to be a mixed-use development to include retail, rental unit. 2) A new Brownfield application was approved in April for "Envision Eighth Street" project, for the redevelopment of the properties located at the corner of Eighth Street and Boardman Avenue, which is expected to take place in two phases, to include retail, commercial, residential rental units with an underground parking component.

The subcommittee with representatives from the BRA (Brownfield Redevelopment Authority), County Commission and the City Commission was formed in April with the charge of reviewing eligible activities and determining a common objective of the City and County to guide the BRA in developing Plans. The first meeting was held in May with great discussions occurring. The second meeting is being scheduled for the second half of June.

➤ CONSTRUCTION CODE DIVISION (7)

Two new Inspectors have started with our Department. Curt McNitt started with our Department in mid-May. Curt is a great addition to the team and brings experience from his previous inspection work through contracting last year for our Department. Ron Wasson also started this week as our new Building Inspector. Ron is a Licensed Professional Engineer and will be hitting the ground running and learning from the best in the industry.

The building industry is one indicator of how the economy is doing in the County. The permits are identifying that we have a large number of commercial projects with both commercial and residential numbers slightly above last year.

We will be instituting a new credit card processing system to be up and running soon with an online application and payment option. This will be new and improved service for the customers of Construction Code.

An updated software system has been identified and a plan for implementation will be presented in July for the County Board.

➤ **SOIL EROSION PROGRAM (8)**

Soil Erosion has developed a soil stabilization table as a proactive approach, giving inspectors the ability to identify our requirements for stabilization to both customers and DEQ. The Michigan Soil Erosion Inspectors Association is now encouraging all agencies to have an identifier for their County's unique soils.

We have made tremendous progress on the identified problems raised by DEQ and believe the customer service has improved and that the residents of Grand Traverse County are being served by the protection of surface water and the environment from the adverse impact of earth changes.

Applications and inspections are being completed in a timely and consistent manner.

County Clerk ()

- Stats for month of May
 - New Circuit and Family Court Cases filed: 48 civil, 50 domestic, 32 felony, and 29 juvenile.
 - Five (5) jury pools sent out for Circuit Court trials.
 - Clerked one (1) trial lasting 3 days.
 - Clerked three (3) County Commission meetings.
 - Vital Records filed: 176 births, 106 deaths, and 84 marriage licenses.
 - DBAs filed: 86
 - Concealed Pistol applications filed: 111
 - Concealed Pistol fingerprints done: 53
 - Concealed Pistol Licenses issued: 103
 - Notary Bonds/Applications: 32
 - Passport Photos taken: 189
 - Certified Copies: 539 customers (this could be 1 or many copies per customer)
 - Wedding Ceremonies: 10
 - Voter Registrations: 199

- Supervised the May 2, 2017 Special Election. Voter turnout was 16.97%

District Court

- No report provided.

Drain Commissioner (5)

- Misc.
 - o Met with Karl Hausler former Inter-County Drain staff from lower Michigan.
 - o Communicated with Cheboygan County Drain Commissioner Cam Cavitt regarding holding the District 6 (Northern Michigan) meeting here in Grand Traverse County then tour Boardman Dam. Meeting now slated for October.
 - o Attended regularly scheduled monthly Board of Public Works & Parks Commission meetings. Reviewed associated packets prior to meetings.
 - o Responded to and returned numerous phone calls.
 - o Responded to a call and conducted a site visit regarding a person on Long Lake that blocked a main culvert that drains a swamp and caused it to back up onto the caller's land and his neighbor's lands. The MDEQ was called and remedied the situation.
 - o Reviewed and ranked potential vendors for Medallie Park.
 - o Contacted Ottawa County Drain Commissioner Joe Buck regarding private drain law. A person called to report their neighbors proposed pole barn would put stormwater onto their property.
 - o Prepared a memo to County Administrator regarding the County's Revolving Drain Fund being out of money. Met regarding the same issue. On June 21st BOC Agenda.
 - o Attended regularly scheduled Managers Meeting.
- Duck Lake Special Assessment District (SAD)
 - o Met with Deputy Civil Counsel & DC attorney Scott Howard regarding the scheduled hearing in front of Judge Tom Powers re: Re-affirming summer level and setting a winter lake level 6" lower.
 - o Responded to numerous phone calls from Duck Lake property owners.
 - o Tracked return mail and re-sent letters regarding the hearing notice.
 - o Dropped off maps showing proposed SAD and met with Green Lake Township staff and answered questions.
 - o Signed affidavit of notice mailing.
 - o Attended Duck Lake Hearing and answered questions.
 - o Sent a copy of the access/maintenance easement for the Duck Lake Dam to the property owners.

- o Inspected a culvert on the Duck Lake Peninsula that is partially blocked. May have the culvert cleaned as part of the SAD.
- o Conducted several site visits to the Duck Lake Dam to monitor lake level. Still above court ordered level by a couple inches. Receiving complaints.
- o Spoke with Duck & Green Lake Association President regarding Duck Lake Dam.
- Silver Lake Drain
 - o Stopped by a couple times during the month to read the lake level gauge and inspect outlet. No issues.
- Cedar Hills Proposed Drain
 - o Met on-site with Long Lake Township officials regarding the proposed Cedar Hills Drain project. The project petitioned by the Road Commission will not move forward this year...will revisit next year if time allows.
- Cass Road Drain
 - o Met with Garfield Township Engineer Jennifer Hodges and Larry Protasiewicz from Spicer Group to determine next steps to keep the project on track.
 - o Spoke with Bond Counsel, Roger Swets from Dickinson Wright regarding the \$300,000 drain note that comes due on June 22, 2017. Mr. Swets outlined options.
 - o Worked with Mr. Swets to submit a RFP to local & statewide banks regarding the drain note refinance.
 - o Worked through Mr. Swets to file for and receive Qualified Status from Michigan Department of Treasury for the Cass Road Drain.

Equalization / GIS ()

- No report provided.

Facilities Management (3)

- Facilities Management collaborated with the Parks Department to assist in the construction of the new playground at the Civic Center.
- Facilities continues to manage day-to-day operations at all County facilities and to respond to various requests for services from County Departments and Agencies.

Finance (2)

- The 2016 Annual Audit is nearly complete and will be submitted to the State prior to the June 30, 2017 deadline.
- The Finance Department kicked-off the 2018 Budget Process and Departments are preparing their annual budgets for submission.

Friend of the Court

- No report provided.

Health Department (4, 5)**ADMINISTRATION & FINANCE DIVISION**➤ Administration

- Held our final strategic planning session for the Health Department to establish goals and objectives for 2017 - 2019 utilizing the technology for participation methodology and workshops focused on a practical vision, underlying contradictions, strategic directions and focused implementation. Emily Llore, the Grand Traverse Regional Oral Health Coordinator facilitated the session.
- The Health Officer and Community Health Director met with Rotary Charities to discuss teen doula program and referral network.
- Health Officer worked with County Administration, Human Resources and Environmental Health staff to transition the Division from Tom Buss to Dan Thorell.
- Health Officer attended the Substance Free Initiative on prevention and education summit.
- Attended the following monthly community meetings: Munson Population Health Committee, Munson Community Health Committee, Northern Michigan Health Network, Northern and the Michigan Community Health Innovation Region.

➤ Finance

- Completed the 2016 Medicaid cost based reimbursement report for the State of Michigan.
- Completing the final budget amendments for the health department state grant programs.
- Started preparation of budgets for the health department state grant programs in e-grants.
- Started preparation for the 2018 County budget.

➤ Northern Michigan Public Health Alliance

- Health Officer Trute participated in a site visit from the Center for Sharing Public Health Services to evaluate the success of the Northern Michigan Public Health Alliance and several of our key projects: reviewed cost data collected for two community health assessment projects; shared results of Health Officer survey and facilitated discussion re quality/benefits; shared results of community partner survey and facilitated discussion re quality/benefits.
- Planning annual meeting of full Alliance, set for 8/29. Agenda will include discussion of Public Health 3.0 and beginning Strategic Planning cycle.

- Northern Michigan Health Innovation Region
 - o Finalized social determinants of health screening tool for providers in region
 - o Began Community Health Worker Training
 - o Compiled/organized resources for Resource Directory by class/category
 - o Hosted ABLe training and identified social determinants of health contributing to obesity in 10 counties

- Outreach and Education
 - o Sent out initial requests for Baby Tent volunteers and began pre-planning efforts. The Baby Tent is an key outreach activity for the maternal and child health programs at several local festivals (Cherry and Film). It is provided for moms and babies to have a quiet, calming, cool location for breastfeeding, diaper changing and promotion of health department programs.
 - o Participated in the quarterly Northern Michigan Water Safety Network meeting and assisted the National Park Service with planning for the Water Adventure Expo next month.
 - o Met with the Immunizations Grant team to finalize flier for Kingley Middle School Fall vaccination clinic, set media plan in motion for the Fall immunization commercial segments on 9&10, and wrapped up the Traverse City HS school based immunization clinic.
 - o Met with the Northern Michigan Public Health Alliance workgroup to review strategy work and to start implementing efforts to use Public Health Accreditation Board standards & measures.
 - o Rolled out a regularly scheduled social media promotion for advertisement of the need for “Sexual Health Ambassadors” with the Health Department of Northwestern Michigan.

MEDICAL EXAMINER DIVISION

- Medical Examiner Investigators: Hired and trained 5 new scene investigators: Robert “Bob” Meyer, Olga Topash, Daryl Case, Joshua Salyer and Tamara Ausland. These investigators cover 12-24 hours shifts for the medical examiner’s office. Additional interviews and hires are in progress to ensure 24/7/365 coverage.
- Held several community partner meetings and provided updates to prosecutors, law enforcement, EMS, funeral homes, hospital, dispatch and administration regarding key changes to medical examiner death investigation protocols, including dispatch of scene investigators and reporting of new deaths.

ENVIRONMENTAL HEALTH & ANIMAL CONTROL DIVISION

- Environmental Health

- o Spring construction season has significantly increased the number of septic and well permits issued. Permit activity for 2017 has outpaced 2016 for the same time period so far.
 - o Dan Thorell was promoted from Environmental Health Coordinator to Environmental Health Director after the retirement of long time Director Tom Buss. Environmental Health is in a transition period and will be hiring two sanitarians to fill the vacancy created and expand inspection staff.
 - o Environmental Health hosted another successful ServSafe Course for area food service workers and manager.
 - o Temporary food service events have begun and will increase over the course of the summer with the numerous area festivals.
- Animal Control
- o Animal Control welcomed Jaime Croel to the team as the new Animal Control Specialist. She will be working with Animal Control Officer, Deb Zerafa.
 - o The warmer weather has increased Animal Control activity, specifically with animal bites, dogs at large, and barking dog complaints.
 - o Implementing pilot summer staffing and tracking of time to better measure time spent of various animal control duties of animal control specialist and animal control officer.

EMERGENCY MANAGEMENT & PUBLIC HEALTH PREPAREDNESS DIVISION

- Emergency Management
- o Attended the 2017 Great Lakes Homeland Security Conference
 - o Public Safety Incident Action Plan creation with area public safety agencies
 - o Dam Breach exercise at Boardman Dam with Metro Fire, US Army Corp of Engineers, and dam removal contractor.
 - o Unified Command Post with City Police and Fire, Grand Traverse County Sheriff's Office, Peninsula Twp Fire, North Flight EMS, and Central Dispatch in support of Bayshore Marathon. Operational all day w/out major incidents
 - o Multiple planning meetings for National Cherry Festival, Up North Pride, Great Lakes Equestrian Festival, and Traverse City Film Festival.
- Emergency Preparedness
- o Attended the 2017 Great Lakes Homeland Security Conference and 2017 Michigan Communicable Disease Conference
 - o Health Officer Trute participated in a Leelanau County Mass Casualty Exercise representing both public health and the medical examiner's office. Her role was that of an evaluator.

- o Facilitated a Public Health Emergency Preparedness workshop for Health Department Northwest as part of the regional director duties.

COMMUNITY HEALTH DIVISION

DISEASE CONTROL AND PREVENTION PROGRAMS:

➤ Communicable Disease Program

- o Communicable Disease staff investigated 85 communicable diseases/animal bites and exposures for the month of March.
- o Five Public Health Nurses and the Health Officer attended the 17th Annual Michigan Communicable Disease Conference in Bay City on May 4.
- o Three Public Health Nurses attended the 2017 Michigan Clinical Nursing Conference for HIV and STD care in Frankenmuth on May 18-19.

➤ Reproductive Health

- o Reproductive Health staff provided services for 106 men and women, of which 62 were new clients to the program.
- o Supervisor attended the Tobacco Free Michigan conference held in Traverse City May 1-2. This conference provided valuable information as the Reproductive Health clinic implements smoking cessation strategies and Nicotine Replacement Therapy into routine assessments as well as aligns with our continued participation in the Tobacco Dependence Grant.
- o Multiple staff members across all community health programs participated in a webinar "Human Trafficking: A Call to Action for Nurses" on May 11; continued education in this topic is now a requirement for nursing licensure.
- o Supervisor participated in a "Wear One" conference call as part of a collaboration with the Health Department of Northwest Michigan; the "Wear One" campaign focuses on widespread condom distribution across northern Michigan and the development of sexual health outreach materials in order to increase access to sexual health services and decrease sexually transmitted infections and unintended pregnancies.
- o Supervisor participated in "Quality Contraceptive Services" webinar on May 15, as well as "Data to Care" conference call on May 30. Data to Care is a program which links HIV+ individuals who haven't been receiving medical care to resources within their county.
- o The Family Planning Advisory Council, consisting of community members who are knowledgeable about family planning as well as individuals who represent the population served by the Reproductive Health Clinic, met on May 25 to review the agency's plan, accomplishments and to receive input on future program goals and objectives.

➤ Immunization Program

- o Successful completion of Immunization Program State Site Survey for the Health Department. Thank you to Sheila Corner, Immunization Health Program Coordinator for assuring our agency's compliance with standards.
- o Successful implementation of immunization clinic held at Traverse City High hosted by Youth Health and Wellness Center and Immunization Program staff for Seniors.

MATERNAL CHILD AND ADOLESCENT HEALTH PROGRAMS:

➤ Maternal Infant Health Program (MIHP)

- o Maternal Infant Support Program completed the Cycle 6 Certification Review May 4-5. Full certification (18 months), pending MDHHS approval of the Corrective Action Plan is expected. The Corrective Action Plan was submitted 5-31-17 for State Consultant review.
- o Lori Wesolowski Maternal Child Health Programs Supervisor attended the Maternal Infant Support Program Coordinator Meeting in Gaylord. Presented at the meeting was information regarding Maternal Morbidity and Mortality Surveillance. Each year, as many as 100 mothers die during or within one year of their pregnancy. In an effort to reduce the maternal mortality rate in Michigan, reporting of maternal deaths is now mandatory, effective April 6, 2017 through Maternal Morbidity and Mortality Surveillance project within the Michigan Department of Health and Human Services. As a public health authority Michigan Department of Health and Human Services investigates maternal deaths to better understand the underlying factors associated with these deaths and develop policy recommendations that can help improve the maternal mortality rate.

➤ Healthy Futures

- o Healthy Futures Operations meeting was held on May 19 at Munson Medical Center. Deb Deering BSN RN represented GTCHD at the meeting. Health Futures updates include database redesign for Central Access. Healthy Futures Munson Team is currently searching for outside vendor to create the new database.
- o Kevin Kintner and Betsy Hardy from Munson Healthy Futures attended the Maternal Child Staff Meeting on May 16. Maternal Child Staff was updated regarding the new process moving away from a paper driven program to a computer database program.
- o Betsy Hardy shared with Deb Deering BSN RN and Pat Drake BSN RN a thank you card from a mother who received amazing breastfeeding support through Healthy Futures contact visit by public health nursing staff.

➤ Children's Special Health Care Services -Status quo for May.

➤ Pediatric Cardiac Clinic - Status quo for May.

➤ Adolescent Clinics

- o New Adolescent Health Clinic Coordinator Marjie Rich started working Monday May 22, 2017. Marjie is returning to the Health Department after a 10 year hiatus, previously working as a Health Planner and Program Coordinator. She brings with

her a diverse background and passion for working with adolescents and youth. She is currently serving as an Adjunct Professor at Grand Valley State University and consultant work for the Homeless Youth Initiative. Marjie completed her Master of Public Health (MPH) degree at Columbia University, New York and Bachelor of Arts (BA) degree from the University of Michigan. We are excited to welcome her back to the Health Department.

- o Kingsley Adolescent Health Center name has changed from “K-Town Youth Care” to “K-Town Youth Health Center.”
 - o K-Town held both a Community Advisory Council meeting and a Student Advisory council meeting on May 25. A good cross section of parent, educators, and students attended the meetings. The Student Advisory Council met at the Rock in Kingsley. Both meetings provided for open discussion and networking between stakeholders. Marjie Rich was introduced as the new Adolescent Health Coordinator replacing Chris Roggen who resigned his position in April 2017.
- Head Start
- o Head Start planning meeting was held on May 16. Health Department planning leadership included Amy Leiva BSN RN and Vikki Klinglesmith Vision and Hearing Coordinator. A total of 5 Head Start dates have been planned: two days in August and two Days in September at the Health Department; and one day in Kingsley, a joint effort between Kingsley Community Room and K-Town Youth Health Center.
- WIC
- o Becca Noonan RD was promoted May 1, 2017 to WIC Coordinator position. Congratulations to Becca. She was able to spend 2 days with WIC Consultant Regina Poole in preparation for the July WIC Management Evaluation Corrective Action meeting scheduled in July.
- Hearing & Vision
- o All Kindergarten Round Ups have been completed except for Kingsley Public Schools. Three days are planned to meet the demand for for the new Kindergarten class starting fall 2017.
- Blood Lead - No new elevated levels to report.

Human Resources (1)

- Fifteen (15) employees were hired with ten (10) starting in May and five (5) more in June.
- There are thirteen (13) positions the County is currently recruiting for including the County Administrator.
- We have developed and implemented a pre-employment process and checklist from verbal offer through first day of orientation including onboarding and benefits signup.

- Employee Leave (Short and Long Term Disability, Family Medical Leave Act) filing system has been updated and organized, an activity log and form developed for internal files.
- Human Resources is becoming more involved in the interview process, educating hiring managers/department heads on the proper way to interview as well as completing paperwork and record retention. HR has started developing packets for interviewers and is more involved in the verbal offer/written offer stage.
- Supported the Parks and Recreation Department by drafting and sending an all-county employee email communication regarding Smart Commute Week.

Information Technology (3)

- No report provided.

MSU Extension (4,5,6,7)

- Northern Michigan Water Safety Event!
This summer 4-H has a unique way to give back to our community through a Water Safety Event happening on Wednesday, July 19th from 10 am-1 pm. The location is at the Bayside Park in Acme on East Bay. Grand Traverse County 4-H Leaders Assn. felt it was important to provide this water safety event to the community as a way to serve children and families in our area. When talking with Grand Traverse Metro Fire employee Jen Ritter, she said, "Over this past weekend (June 9-11) there were 5 accidental drownings in Michigan, three in the north region! This is why we need to educate kids and adults alike!" Details about this event include water safety games, valuable information from local organizations, Coast Guard flyover and/or demonstrations, free hot dog lunch, prizes and more! Organizations participating include GT Metro Fire, GT Sheriff Marine Division, Coast Guard, Safe Kids North Shore, 4-H and more! For more information, contact Karin Stevens at 922-4825 or steve552@msu.edu. This event is free to the public! We hope you will join us!



Parks and Recreation ()

- No report provided.

Parks and Recreation/Senior Center Network (4)

- No report provided.

Planning (5,6)

- The Planning Department conducted a visioning session for the US-31 corridor at East Bay Township. Residents, business owners, and other stakeholders attended the event. The visioning session is part of the Planning Department's contract with the Township to assist in developing a plan for one of the County's busiest corridors.
- 23 local planning officials are in the midst of a five-week Citizen Planner course being hosted by the Planning Department. The event is part of an essential training program conducted annually by the Planning Department.

Probate Court

- No report provided.

Prosecuting Attorney

- 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 May, we engaged in the following:
 - Authorized 208 misdemeanor warrants
 - Authorized 44 felony warrants
 - Authorized 25 juvenile petitions
 - Handled the following matters in Family Court:
 - 1 allegedly mentally ill cases
 - 24 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 May, we reviewed four contracts for the following departments:
 - Parks and Recreation: three
 - Health: one
- FOIA Coordination - In 1997, the County Board of Commissioners designated the Prosecuting Attorney as the FOIA coordinator for Grand Traverse County. As the coordinator, we ensure that the various county departments are complying with Michigan's FOIA law including determining whether the requested information should be exempt from disclosure. For the month of May, we reviewed eight requests, and provided advice and consultation to the following departments:
 - Administration: two
 - Construction Codes: two
 - Parks and Recreation: one
 - Sheriff: two
 - Circuit Court: 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 May, we answered questions/prepared memos for the Board of Commissioners and various departments including:
 - Health
 - Human Resources

- Treasurer
 - 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 May, 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 May, we represented the County in the following:
- *In the Matter of Duck Lake*. On May 8th, we appeared before Judge Power who held a hearing to reaffirm the normal lake level and confirm the special assessment district boundaries. Several property owners owning land abutting the lake appeared and made comments on the record. Judge Power will schedule a second public hearing to allow additional public comments.
 - *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. Mr. Martel filed his motion requesting recusal which was denied. Thereafter, we received notice of the hearing on the petition, which will be heard on September 12th through the 14th.
 - *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 filed our answer to Plaintiff’s complaint. We will next file a motion for summary disposition and request that Plaintiff’s complaint be dismissed.

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

Public Works

- No report provided.

Register of Deeds

- No report provided.

Sheriff (7)

- No report provided.

Treasurer

- We foreclosed on 22 parcels in 8 of the townships, 1 Village and in the City. We prepared individual parcel summary sheets including pictures from our fall posting for Land Bank.
- Processed and paid out our delinquent tax purchase of \$4,945,131.97 to all taxing jurisdictions.
- Completed PCI Compliance requirements for credit card processing, updated Cash Management Policy and Procedures, completed verification of confidentiality test & reporting to State. Worked with the auditors to provide verification for numbers and audit disclosures.
- Started creating 2017 tax databases for each township with the numbers reported by county Equalization. We will continue to update and maintain these databases throughout the year to balance and reconcile with the townships before their summer & winter tax bills are run.
- Started working on 2016 Treasurer's Report/Delinquent tax report to be presented to the board in June.
- We have been short staffed since early April and are working on restructuring the office to help facilitate success for a replacement employee with no previous tax experience.
- Even with the staff shortage we managed to keep up with the increased passport workflow due the US Post Office no longer processing passports. We processed 126 passports in April 2017 compared to 108 passports in April 2016. Processed 179 passports in May 2017 compared to 126 passports in May 2016. Per the US Department of State projections we have also seen an increase in renewal application review requests which are not processed or tracked but can take significant staff time.

Veterans Affairs (4)

- We are currently recruiting for a Director of Veteran's Affairs. If you know someone that may be interested in serving Veterans in our tri-county Veteran's Affairs Office, please refer them to the County's job posting online at: <http://grandtraverse.org/1574/Job-Postings>

Prepared by: AMY
 For: ACME TOWNSHIP

FROM 05/01/2017 TO 05/31/2017

Bank Code	Description	Beginning Balance 05/01/2017	Total Debits	Total Credits	Ending Balance 05/31/2017
ASE	GENERAL FUND				
01	GENERAL FUND	748,458.83	35,403.15	116,998.33	666,863.65
06	FIRE FUND	73,296.97	42,241.00	49,531.23	66,006.74
07	POLICE PROTECTION	114,368.03	0.00	18,678.00	95,690.03
08	PARK FUND	5,007.71	0.00	754.00	4,253.71
09	CEMETERY FUND	11,066.20	1,600.00	114.00	12,552.20
12	LIQUOR FUND	1,122.90	0.00	0.00	1,122.90
	GENERAL FUND	<u>953,320.64</u>	<u>79,244.15</u>	<u>186,075.56</u>	<u>846,489.23</u>
RM	FARMLAND PRESERVATION				
25	FARMLAND PRESERVATION	591,096.94	69.44	0.00	591,166.38
	FARMLAND PRESERVATION	<u>591,096.94</u>	<u>69.44</u>	<u>0.00</u>	<u>591,166.38</u>
RMM	FARMLAND PRESERVATION - MONEY MARKET				
25	FARMLAND PRESERVATION	5,202.54	0.22	0.00	5,202.76
	FARMLAND PRESERVATION - MONEY MARKET	<u>5,202.54</u>	<u>0.22</u>	<u>0.00</u>	<u>5,202.76</u>
NHY	GENERAL FUND - HIGH YIELD				
01	GENERAL FUND	156,975.41	18.49	0.00	156,993.90
	GENERAL FUND - HIGH YIELD	<u>156,975.41</u>	<u>18.49</u>	<u>0.00</u>	<u>156,993.90</u>
NMM	GENERAL FUND - MONEY MARKET				
01	GENERAL FUND	297,611.60	44.85	0.00	297,656.45
	GENERAL FUND - MONEY MARKET	<u>297,611.60</u>	<u>44.85</u>	<u>0.00</u>	<u>297,656.45</u>
Q	LIQUOR MONEY MARKET				
12	LIQUOR FUND	6,994.13	0.30	0.00	6,994.43
	LIQUOR MONEY MARKET	<u>6,994.13</u>	<u>0.30</u>	<u>0.00</u>	<u>6,994.43</u>
RKS	BAYSIDE PARK				
01	SAYLER PARK BOAT LAUNCH CAPITAL FUND	682.45	75.00	0.00	757.45
	BAYSIDE PARK	<u>682.45</u>	<u>75.00</u>	<u>0.00</u>	<u>757.45</u>
TTY	PETTY CASH				
01	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
DH	HOLIDAY 818				
11	HOLIDAY HILLS AREA IMPROVEMENT	298,808.37	4,034.43	0.00	302,842.80
	HOLIDAY 818	<u>298,808.37</u>	<u>4,034.43</u>	<u>0.00</u>	<u>302,842.80</u>

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
 FROM 05/01/2017 TO 05/31/2017

Bank Code	Description	Beginning Balance 05/01/2017	Total Debits	Total Credits	Ending Balance 05/31/2017
WER 90	ACME RELIEF SEWER	2,466,457.12	288.31	23,940.29	2,442,805.14
	ACME RELIEF SEWER	<u>2,466,457.12</u>	<u>288.31</u>	<u>23,940.29</u>	<u>2,442,805.14</u>
WMM 90	ACME RELIEF SEWER MONEY MARKET	197,019.10	23.24	0.00	197,042.34
	ACME RELIEF SEWER MONEY MARKET	<u>197,019.10</u>	<u>23.24</u>	<u>0.00</u>	<u>197,042.34</u>
ORE 96	SHORELINE PRESERVATION	1,379.10	0.00	0.00	1,379.10
	SHORELINE PRESERVATION	<u>1,379.10</u>	<u>0.00</u>	<u>0.00</u>	<u>1,379.10</u>
X 03	CURRENT TAX COLLECTION	1,650.83	0.00	0.00	1,650.83
	CURRENT TAX COLLECTION	<u>1,650.83</u>	<u>0.00</u>	<u>0.00</u>	<u>1,650.83</u>
	TOTAL - ALL FUNDS	<u>4,977,398.23</u>	<u>83,798.43</u>	<u>210,015.85</u>	<u>4,851,180.81</u>



 Amy Terema

5/11/17

 Date

User: CATHY DYE
DB: Acme Township

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH 05/31/2017 INCREASE (DECREASE)	AVAILABLE		% BDGT USED
		2016-17 AMENDED BUDGET	05/31/2017 NORMAL (ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND							
Revenues							
Dept 000							
101-000-402.000	CURRENT PROPERTY TAXES	219,000.00	218,622.98	(14,942.95)	377.02	99.83	
101-000-412.000	PERSONAL PROP TAXES	17,250.00	14,942.95	14,942.95	2,307.05	86.63	
101-000-445.020	PENALTIES& INTEREST	1,200.00	7,182.23	3,751.19	(5,982.23)	598.52	
101-000-447.000	ADMINISTRATIVE FEE 1%	106,000.00	98,961.13	531.77	7,038.87	93.36	
101-000-448.000	CABLE TV FEE	82,500.00	66,396.72	21,154.52	16,103.28	80.48	
101-000-465.000	PASSPORT FEES	2,700.00	1,669.30	100.00	1,030.70	61.83	
101-000-574.000	ST SHARED SALES TAX	340,496.00	238,666.00	0.00	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	0.00	(19,208.00)	100.00	
101-000-607.000	CHARGES FOR SERVICES	0.00	524.08	522.28	(524.08)	100.00	
101-000-608.001	Zoning Fees	12,000.00	10,542.99	2,080.00	1,457.01	87.86	
101-000-610.000	Revenues for Escrow Account	70,000.00	14,427.50	1,800.00	55,572.50	20.61	
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	441.16	63.34	(91.16)	126.05	
101-000-665.001	INTEREST SEPTAGE RECEIVED	1,350.00	2,579.22	1,258.12	(1,229.22)	191.05	
101-000-667.000	RENT-PARKS	150.00	180.00	40.00	(30.00)	120.00	
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	29,390.19	3,980.57	(4,890.19)	119.96	
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	775,124.96	35,281.79	180,621.04	81.10	
TOTAL REVENUES		955,746.00	775,124.96	35,281.79	180,621.04	81.10	
Expenditures							
Dept 000							
101-000-465.001	POSTAGE FOR PASSPORTS	650.00	660.03	0.00	(10.03)	101.54	
101-000-992.000	CONTINGENCY	7,142.48	0.00	0.00	7,142.48	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	300.00	300.00	0.00	100.00	
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	158,643.52	158,643.52	42,241.00	0.00	100.00	
Total Dept 000		216,711.15	208,368.33	42,541.00	8,342.82	96.15	
Dept 101-TOWNSHIP BOARD OF TRUSTEES							
101-101-702.000	SALARIES	27,000.00	24,753.74	4,830.76	2,246.26	91.68	
101-101-703.001	SECRETARY	30,100.00	26,253.22	2,292.00	3,846.78	87.22	
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	4,128.11	568.41	521.89	88.78	
101-101-726.000	SUPPLIES & POSTAGE	2,500.00	1,732.06	632.33	767.94	69.28	
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	1,595.86	30.00	(1,095.86)	319.17	
101-101-802.002	ATTORNEY SERVICES	10,000.00	7,516.36	1,028.00	2,483.64	75.16	
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	30,180.88	13,679.25	(7,180.88)	131.22	
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	19,300.00	20,649.46	1,442.65	(1,349.46)	106.99	
101-101-860.000	TRAVEL & MILEAGE	1,000.00	0.00	0.00	1,000.00	0.00	
101-101-874.000	RETIREMENT/PENSION	3,270.00	3,269.71	273.06	0.29	99.99	
101-101-900.000	PUBLICATIONS	2,000.00	1,071.75	73.50	928.25	53.59	

User: CATHY DYE
DB: Acme Township

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH 05/31/2017 INCREASE (DECREASE)	AVAILABLE		% BDGT USED
		2016-17 AMENDED BUDGET	05/31/2017 NORMAL (ABNORMAL)		NORMAL	BALANCE (ABNORMAL)	
Fund 101 - GENERAL FUND							
Expenditures							
101-101-910.000	INSURANCE	4,000.00	3,465.05	307.70	534.95	86.63	
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	140,732.83	25,157.66	25,437.17	84.69	
Dept 171-SUPERVISOR EXPENDITURES							
101-171-702.000	SALARIES	37,000.00	32,730.84	346.16	4,269.16	88.46	
101-171-714.000	FICA LOCAL SHARE	3,040.00	2,744.36	50.03	295.64	90.28	
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	3,784.56	315.38	215.44	94.61	
101-171-910.000	INSURANCE	4,000.00	3,538.55	307.70	461.45	88.46	
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	42,798.31	1,019.27	6,341.69	87.09	
Dept 191-ELECTION EXPENDITURES							
101-191-702.000	SALARIES	11,000.00	8,629.75	1,596.75	2,370.25	78.45	
101-191-726.000	SUPPLIES & POSTAGE	5,000.00	5,489.63	161.15	(489.63)	109.79	
101-191-900.000	PUBLICATIONS	500.00	318.10	73.50	181.90	63.62	
Total Dept 191-ELECTION EXPENDITURES		16,500.00	14,437.48	1,831.40	2,062.52	87.50	
Dept 209-ASSESSOR'S EXPENDITURES							
101-209-702.000	SALARIES	5,000.00	4,583.37	416.67	416.63	91.67	
101-209-714.000	FICA LOCAL SHARE	383.00	350.63	31.88	32.37	91.55	
101-209-726.000	SUPPLIES & POSTAGE	3,000.00	2,000.52	0.00	999.48	66.68	
101-209-803.002	ASSESSING CONTRACT SERVICES	40,800.00	40,800.01	6,800.00	(0.01)	100.00	
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	2,839.87	284.00	(1,039.87)	157.77	
Total Dept 209-ASSESSOR'S EXPENDITURES		53,983.00	52,304.40	7,532.55	1,678.60	96.89	
Dept 215-CLERK'S EXPENDITURES							
101-215-702.000	SALARIES	37,008.00	32,737.74	2,846.76	4,270.26	88.46	
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	16,400.00	14,130.00	1,568.00	2,270.00	86.16	
101-215-714.000	FICA LOCAL SHARE	4,104.00	3,003.12	281.07	1,100.88	73.18	
101-215-726.000	SUPPLIES & POSTAGE	1,000.00	476.59	0.00	523.41	47.66	
101-215-804.000	SOFTWARE SUPPORT & PROCESSIN	3,000.00	2,100.00	2,100.00	900.00	70.00	
101-215-860.000	TRAVEL & MILEAGE	2,000.00	1,168.39	16.27	831.61	58.42	
101-215-874.000	RETIREMENT/PENSION	5,365.00	4,842.36	441.48	522.64	90.26	
101-215-910.000	INSURANCE	10,900.00	11,145.06	989.91	(245.06)	102.25	
101-215-958.000	EDUCATION/TRAINING/CONVENTION	2,200.00	1,420.00	0.00	780.00	64.55	
Total Dept 215-CLERK'S EXPENDITURES		81,977.00	71,023.26	8,243.49	10,953.74	86.64	
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	

User: CATHY DYE
DB: Acme Township

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			NORMAL (ABNORMAL)	MONTH 05/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-247-900.000	PUBLICATIONS	100.00	34.49	0.00	65.51	34.49
101-247-956.000	MISCELLANEOUS	200.00	122.01	0.00	77.99	61.01
Total Dept 247-BOARD OF REVIEW		1,261.00	786.26	0.00	474.74	62.35
Dept 253-TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	25,159.00	22,255.95	1,935.30	2,903.05	88.46
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	25,159.00	22,255.95	1,935.30	2,903.05	88.46
101-253-714.000	FICA LOCAL SHARE	3,825.00	3,310.15	289.71	514.85	86.54
101-253-726.000	SUPPLIES & POSTAGE	5,800.00	2,614.64	0.00	3,185.36	45.08
101-253-804.000	SOFTWARE SUPPORT & PROCESSIN	1,000.00	2,928.00	1,603.00	(1,928.00)	292.80
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	4,644.96	387.08	387.04	92.31
101-253-910.000	INSURANCE	1,300.00	1,259.77	127.62	40.23	96.91
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	59,269.42	6,278.01	9,505.58	86.18
Dept 265-TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	2,200.00	2,364.94	229.75	(164.94)	107.50
101-265-850.000	TELEPHONE	0.00	51.16	0.00	(51.16)	100.00
101-265-851.000	CABLE INTERNET SERVICES	4,000.00	3,723.15	348.77	276.85	93.08
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	18,500.00	15,758.04	1,053.85	2,741.96	85.18
101-265-921.000	STREET LIGHTS	9,000.00	7,662.70	929.24	1,337.30	85.14
101-265-922.000	MICH CON GAS	3,800.00	2,953.22	265.32	846.78	77.72
101-265-923.000	SEWER TOWNSHIP HALL	400.00	570.00	60.00	(170.00)	142.50
101-265-930.000	REPAIRS & MAINT	6,000.00	7,775.15	347.18	(1,775.15)	129.59
Total Dept 265-TOWNHALL EXPENDITURES		43,900.00	40,858.36	3,234.11	3,041.64	93.07
Dept 410-PLANNING & ZONING EXPENDITURES						
101-410-702.002	ZONING ADMIN SALARY	52,000.00	44,314.10	3,942.30	7,685.90	85.22
101-410-705.000	PER DIEM PLANNING/ZBA	17,900.00	7,941.00	0.00	9,959.00	44.36
101-410-714.000	FICA LOCAL SHARE	5,210.00	4,237.52	325.13	972.48	81.33
101-410-726.000	SUPPLIES & POSTAGE	400.00	872.33	0.00	(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	0.00	(180.00)	100.00
101-410-802.002	ATTORNEY SERVICES	19,000.00	10,140.67	607.00	8,859.33	53.37
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	10,776.44	630.00	9,223.56	53.88
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	8,296.75	2,564.00	21,703.25	27.66
101-410-803.006	STAFF REVIEW T & A	0.00	522.28	522.28	(522.28)	100.00
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	1,720.00	635.87	635.87	1,084.13	36.97
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	4,775.68	425.00	424.32	91.84
101-410-900.000	PUBLICATIONS	2,500.00	1,055.75	79.25	1,444.25	42.23
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	3,538.55	307.70	461.45	88.46
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	1,120.00	590.00	1,380.00	44.80
101-410-960.000	dues subscriptions	500.00	632.00	0.00	(132.00)	126.40

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2017 NORMAL (ABNORMAL)	MONTH 05/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-410-964.000	REIMBURSEMENTS	0.00	5,364.73	5,364.73	(5,364.73)	100.00
Total Dept 410-PLANNING & ZONING EXPENDITURES		209,630.00	113,049.52	15,993.26	96,580.48	53.93
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	9,078.00	1,942.50	(3,678.00)	168.11
101-750-714.000	FICA LOCAL SHARE	4,100.00	1,881.52	148.60	2,218.48	45.89
101-750-726.000	SUPPLIES & POSTAGE	2,000.00	1,854.02	51.16	145.98	92.70
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	43,967.71	2,086.91	(3,157.71)	107.74
101-750-930.001	PARK EQUIP MAINT	0.00	3,057.26	0.00	(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	83,050.21	4,229.17	26,209.79	76.01
Dept 861-RETIREMENT/PENSION						
101-861-874.000	RETIREMENT/PENSION	2,100.00	1,135.00	100.00	965.00	54.05
Total Dept 861-RETIREMENT/PENSION		2,100.00	1,135.00	100.00	965.00	54.05
Dept 865-INSURANCE						
101-865-910.000	INSURANCE	16,900.00	13,553.00	669.00	3,347.00	80.20
Total Dept 865-INSURANCE		16,900.00	13,553.00	669.00	3,347.00	80.20
TOTAL EXPENDITURES		1,036,307.15	841,366.38	116,828.92	194,940.77	81.19
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		955,746.00	775,124.96	35,281.79	180,621.04	81.10
TOTAL EXPENDITURES		1,036,307.15	841,366.38	116,828.92	194,940.77	81.19
NET OF REVENUES & EXPENDITURES		(80,561.15)	(66,241.42)	(81,547.13)	(14,319.73)	82.23
BEG. FUND BALANCE		1,325,075.85	1,325,075.85			
END FUND BALANCE		1,244,514.70	1,258,834.43			

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2017 NORMAL (ABNORMAL)	MONTH 05/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	754,196.00	755,951.13	0.00	(1,755.13)	100.23
206-000-699.000	TRANS IN FRM OTHER FUNDS	83,498.52	83,498.52	42,241.00	0.00	100.00
Total Dept 000		837,694.52	839,449.65	42,241.00	(1,755.13)	100.21
TOTAL REVENUES		837,694.52	839,449.65	42,241.00	(1,755.13)	100.21
Expenditures						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	96,000.00	85,980.86	7,291.66	10,019.14	89.56
206-000-805.000	METRO FIRE CONTRACT	657,122.00	719,953.66	42,239.57	(62,831.66)	109.56
Total Dept 000		753,122.00	805,934.52	49,531.23	(52,812.52)	107.01
TOTAL EXPENDITURES		753,122.00	805,934.52	49,531.23	(52,812.52)	107.01
Fund 206 - FIRE FUND:						
TOTAL REVENUES		837,694.52	839,449.65	42,241.00	(1,755.13)	100.21
TOTAL EXPENDITURES		753,122.00	805,934.52	49,531.23	(52,812.52)	107.01
NET OF REVENUES & EXPENDITURES		84,572.52	33,515.13	(7,290.23)	51,057.39	39.63
BEG. FUND BALANCE		32,491.61	32,491.61			
END FUND BALANCE		117,064.13	66,006.74			

User: CATHY DYE

PERIOD ENDING 05/31/2017

DB: Acme Township

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2017 NORMAL (ABNORMAL)	MONTH 05/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	44,803.00	44,895.22	0.00	(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	0.00	26,407.78	66.95
TOTAL REVENUES		79,903.00	53,495.22	0.00	26,407.78	66.95
Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	78,500.00	58,528.25	18,678.00	19,971.75	74.56
Total Dept 000		78,500.00	58,528.25	18,678.00	19,971.75	74.56
TOTAL EXPENDITURES		78,500.00	58,528.25	18,678.00	19,971.75	74.56
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		79,903.00	53,495.22	0.00	26,407.78	66.95
TOTAL EXPENDITURES		78,500.00	58,528.25	18,678.00	19,971.75	74.56
NET OF REVENUES & EXPENDITURES		1,403.00	(5,033.03)	(18,678.00)	6,436.03	358.73
BEG. FUND BALANCE		100,723.06	100,723.06			
END FUND BALANCE		102,126.06	95,690.03			

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2017 NORMAL (ABNORMAL)	MONTH 05/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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	65,185.77	754.00	(754.00)	101.17
Total Dept 000		64,431.77	65,185.77	754.00	(754.00)	101.17
TOTAL EXPENDITURES		64,431.77	65,185.77	754.00	(754.00)	101.17
Fund 208 - PARK FUND:						
TOTAL REVENUES		65,889.77	5,000.00	0.00	60,889.77	7.59
TOTAL EXPENDITURES		64,431.77	65,185.77	754.00	(754.00)	101.17
NET OF REVENUES & EXPENDITURES		1,458.00	(60,185.77)	(754.00)	61,643.77	4,127.97
BEG. FUND BALANCE		64,439.48	64,439.48			
END FUND BALANCE		65,897.48	4,253.71			

User: CATHY DYE
DB: Acme Township

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			05/31/2017 NORMAL (ABNORMAL)	MONTH 05/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot &plots	2,800.00	3,200.00	0.00	(400.00)	114.29
209-000-646.000	BURIAL FEE PAYMENTS	3,000.00	4,700.00	1,600.00	(1,700.00)	156.67
Total Dept 000		5,800.00	7,900.00	1,600.00	(2,100.00)	136.21
TOTAL REVENUES		5,800.00	7,900.00	1,600.00	(2,100.00)	136.21
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	1,920.52	114.00	1,159.48	62.35
Total Dept 000		5,780.00	4,755.21	114.00	1,024.79	82.27
TOTAL EXPENDITURES		5,780.00	4,755.21	114.00	1,024.79	82.27
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		5,800.00	7,900.00	1,600.00	(2,100.00)	136.21
TOTAL EXPENDITURES		5,780.00	4,755.21	114.00	1,024.79	82.27
NET OF REVENUES & EXPENDITURES		20.00	3,144.79	1,486.00	(3,124.79)	15,723.9
BEG. FUND BALANCE		9,407.41	9,407.41			
END FUND BALANCE		9,427.41	12,552.20			

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2017 NORMAL (ABNORMAL)	MONTH 05/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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	3.24	0.30	(3.24)	100.00
Total Dept 000		9,100.00	9,588.64	0.30	(488.64)	105.37
TOTAL REVENUES		9,100.00	9,588.64	0.30	(488.64)	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	9,588.64	0.30	(488.64)	105.37
TOTAL EXPENDITURES		8,600.00	8,600.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		500.00	988.64	0.30	(488.64)	197.73
BEG. FUND BALANCE		7,128.69	7,128.69			
END FUND BALANCE		7,628.69	8,117.33			

User: CATHY DYE

DB: Acme Township

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	2016-17		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	05/31/2017 (ABNORMAL)	MONTH 05/31/2017 INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)	
Fund 225 - FARMLAND PRESERVATION								
Revenues								
Dept 000								
225-000-402.000	CURRENT PROPERTY TAXES	236,022.00		232,672.94	0.00		3,349.06	98.58
225-000-665.000	INTEREST ON INVESTMENTS	60.00		408.16	69.66		(348.16)	680.27
Total Dept 000		236,082.00		233,081.10	69.66		3,000.90	98.73
TOTAL REVENUES		236,082.00		233,081.10	69.66		3,000.90	98.73
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	0.00		(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	0.00		194,000.00	13.39
TOTAL EXPENDITURES		224,000.00		30,000.00	0.00		194,000.00	13.39
Fund 225 - FARMLAND PRESERVATION:								
TOTAL REVENUES		236,082.00		233,081.10	69.66		3,000.90	98.73
TOTAL EXPENDITURES		224,000.00		30,000.00	0.00		194,000.00	13.39
NET OF REVENUES & EXPENDITURES		12,082.00		203,081.10	69.66		(190,999.10)	1,680.86
BEG. FUND BALANCE		393,288.04		393,288.04				
END FUND BALANCE		405,370.04		596,369.14				

User: CATHY DYE
 DB: Acme Township

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2017 NORMAL (ABNORMAL)	MONTH 05/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 296 - SHORELINE PPRESERVATION						
Revenues						
Dept 000						
296-000-665.000	INTEREST ON INVESTMENTS	0.00	1.02	0.00	(1.02)	100.00
Total Dept 000		0.00	1.02	0.00	(1.02)	100.00
TOTAL REVENUES		0.00	1.02	0.00	(1.02)	100.00
Fund 296 - SHORELINE PPRESERVATION:						
TOTAL REVENUES		0.00	1.02	0.00	(1.02)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	1.02	0.00	(1.02)	100.00
BEG. FUND BALANCE		1,378.08	1,378.08			
END FUND BALANCE		1,378.08	1,379.10			

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DB: Acme Township

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2017 NORMAL (ABNORMAL)	MONTH 05/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 401 - SAYLER PARK BOAT LAUNCH CAPITAL FUND						
Revenues						
Dept 000						
401-000-600.000	CONTRIBUTIONS FROM RESIDENTS	0.00	175.00	75.00	(175.00)	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	276,951.25	75.00	84,371.58	76.65
TOTAL REVENUES		361,322.83	276,951.25	75.00	84,371.58	76.65
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	276,951.25	75.00	84,371.58	76.65
TOTAL EXPENDITURES		408,195.00	391,074.46	0.00	17,120.54	95.81
NET OF REVENUES & EXPENDITURES		(46,872.17)	(114,123.21)	75.00	67,251.04	243.48
BEG. FUND BALANCE		114,880.66	114,880.66			
END FUND BALANCE		68,008.49	757.45			

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2017 NORMAL (ABNORMAL)	MONTH 05/31/2017 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	2,201.37	311.55	(1,489.37)	309.18
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	729,821.09	311.55	281,745.91	72.15
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	742,652.56	311.55	284,414.44	72.31
Expenditures						
Dept 000						
590-000-802.002	ATTORNEY SERVICES	5,000.00	180.00	0.00	4,820.00	3.60
590-000-803.003	ENGINEERING SERVICES	167,980.00	59,900.00	3,500.00	108,080.00	35.66
590-000-956.001	OPERATING & MAINT EXP	360,300.00	235,390.74	19,567.85	124,909.26	65.33
590-000-956.003	HOCH ROAD #697 EXP	2,250.00	325.79	201.96	1,924.21	14.48
590-000-995.001	INTEREST on BONDS	315,950.00	23,664.22	0.00	292,285.78	7.49
Total Dept 000		851,480.00	319,460.75	23,269.81	532,019.25	37.52
Dept 550-HOPE VILLAGE- WATER						
590-550-956.001	OPERATING & MAINT EXP	32,916.00	28,783.47	670.48	4,132.53	87.45
Total Dept 550-HOPE VILLAGE- WATER		32,916.00	28,783.47	670.48	4,132.53	87.45
TOTAL EXPENDITURES		884,396.00	348,244.22	23,940.29	536,151.78	39.38
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		1,027,067.00	742,652.56	311.55	284,414.44	72.31
TOTAL EXPENDITURES		884,396.00	348,244.22	23,940.29	536,151.78	39.38
NET OF REVENUES & EXPENDITURES		142,671.00	394,408.34	(23,628.74)	(251,737.34)	276.45
BEG. FUND BALANCE		8,192,044.28	8,192,044.28			
END FUND BALANCE		8,334,715.28	8,586,452.62			

User: CATHY DYE
DB: Acme Township

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			05/31/2017 NORMAL (ABNORMAL)	MONTH 05/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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	0.00	(3,859.98)	105.95
811-000-672.020	PREPAID ASSESSMENTS	0.00	12,010.55	4,034.43	(12,010.55)	100.00
Total Dept 000		104,832.00	80,702.53	4,034.43	24,129.47	76.98
TOTAL REVENUES		104,832.00	80,702.53	4,034.43	24,129.47	76.98
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	0.00	(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	0.00	(5,118.50)	108.50
TOTAL EXPENDITURES		60,212.50	65,331.00	0.00	(5,118.50)	108.50
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		104,832.00	80,702.53	4,034.43	24,129.47	76.98
TOTAL EXPENDITURES		60,212.50	65,331.00	0.00	(5,118.50)	108.50
NET OF REVENUES & EXPENDITURES		44,619.50	15,371.53	4,034.43	29,247.97	34.45
BEG. FUND BALANCE		275,150.61	275,150.61			
END FUND BALANCE		319,770.11	290,522.14			
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		3,683,437.12	3,023,946.93	83,613.73	659,490.19	82.10
TOTAL EXPENDITURES - ALL FUNDS		3,523,544.42	2,619,019.81	209,846.44	904,524.61	74.33
NET OF REVENUES & EXPENDITURES		159,892.70	404,927.12	(126,232.71)	(245,034.42)	253.25
BEG. FUND BALANCE - ALL FUNDS		10,516,007.77	10,516,007.77			
END FUND BALANCE - ALL FUNDS		10,675,900.47	10,920,934.89			

Fund 101 GENERAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
101-000-001.000	CASH-CHECKING	676,560.14	666,863.65
101-000-002.000	CASH ON HAND (PETTY CASH)	200.00	200.00
101-000-004.000	3735-MONEY MARKET	297,364.25	297,656.45
101-000-005.000	1886-HIGH YIELD	156,844.94	156,993.90
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	1,309,605.77
*** Liabilities ***			
101-000-228.100	FICA	0.00	15.30
101-000-231.000	DUE TO LOVASCO RETIREMENT	0.31	0.40
101-000-231.200	OTHER PAYROLL DEDUCTIONS	0.00	1,409.37
.01-000-339.000	DEFERRED REVENUE	56,261.04	49,346.27
Total Liabilities		91,626.13	50,771.34
*** Fund Balance ***			
01-000-390.000	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			(66,241.42)
Ending Fund Balance			1,258,834.43
Total Liabilities And Fund Balance			1,309,605.77

Fund 206 FIRE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
206-000-001.000	CASH-CHECKING	39,580.73	66,006.74
Total Assets		<u>39,580.73</u>	<u>66,006.74</u>
*** Liabilities ***			
Total Liabilities		<u>7,089.12</u>	<u>0.00</u>
*** Fund Balance ***			
206-000-390.000	Fund Balance	32,491.61	32,491.61
Total Fund Balance		<u>32,491.61</u>	<u>32,491.61</u>
Beginning Fund Balance			32,491.61
Net of Revenues VS Expenditures			33,515.13
Ending Fund Balance			66,006.74
Total Liabilities And Fund Balance			66,006.74

Fund 207 POLICE PROTECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
207-000-001.000	CASH-CHECKING	100,723.06	95,690.03
Total Assets		<u>100,723.06</u>	<u>95,690.03</u>
*** Liabilities ***			
Total Liabilities		<u>0.00</u>	<u>0.00</u>
*** Fund Balance ***			
07-000-390.000	Fund Balance	100,723.06	100,723.06
Total Fund Balance		<u>100,723.06</u>	<u>100,723.06</u>
Beginning Fund Balance			100,723.06
Net of Revenues VS Expenditures			(5,033.03)
Ending Fund Balance			95,690.03
Total Liabilities And Fund Balance			95,690.03

Fund 208 PARK FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
208-000-001.000	CASH-CHECKING	67,439.48	4,253.71
Total Assets		67,439.48	4,253.71
*** 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			(60,185.77)
Ending Fund Balance			4,253.71
Total Liabilities And Fund Balance			4,253.71

Fund 209 CEMETERY FUND

IL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
09-000-001.000	CASH-CHECKING	9,407.41	12,552.20
Total Assets		9,407.41	12,552.20
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
09-000-390.000	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			3,144.79
Ending Fund Balance			12,552.20
Total Liabilities And Fund Balance			12,552.20

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	6,994.43
Total Assets		7,128.69	8,117.33
*** 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			988.64
Ending Fund Balance			8,117.33
Total Liabilities And Fund Balance			8,117.33

Fund 225 FARMLAND PRESERVATION

IL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
25-000-001.000	9937-CASH-CHECKING	388,087.65	591,166.38
25-000-004.000	4319-MONEY MARKET	5,200.39	5,202.76
Total Assets		393,288.04	596,369.14
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
25-000-390.000	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			203,081.10
Ending Fund Balance			596,369.14
Total Liabilities And Fund Balance			596,369.14

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

Fund 401 SAYLER PARK BOAT LAUNCH CAPITAL FUND

IL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
01-000-001.000	CASH-CHECKING	115,419.41	757.45
Total Assets		115,419.41	757.45
*** Liabilities ***			
Total Liabilities		538.75	0.00
*** Fund Balance ***			
01-000-390.000	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			(114,123.21)
Ending Fund Balance			757.45
Total Liabilities And Fund Balance			757.45

Fund 590 ACME RELIEF SEWER

IL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
90-000-001.000	9945-CASH-CHECKING	2,081,445.04	2,442,805.14
90-000-004.000	0651-MONEY MARKET	196,855.33	197,042.34
90-000-132.000	SEPTIC PLANT	470,853.00	470,853.00
90-000-133.000	ACCUMULATED DEPRECIATION	(84,571.18)	(84,571.18)
90-000-152.000	WATER SYSTEMS	177,000.00	177,000.00
90-000-153.000	ACCUMULATED DEPRECIATION-WATE	(67,555.00)	(67,555.00)
90-000-154.000	SEWER SYSTEMS	11,611,103.07	11,611,103.07
90-000-155.000	ACCUMULATED DEPREC-SEWER	(5,644,615.18)	(5,644,615.18)
Total Assets		8,892,210.70	9,102,062.19
*** Liabilities ***			
90-000-250.000	BONDS PAYABLE LONG TERM	469,384.49	376,293.57
90-000-250.001	ACCR.INTEREST ON BONDS	3,754.00	3,754.00
90-000-250.100	Current portion of Bonds	86,092.00	86,092.00
90-000-251.002	PREMIUM OF REFUNDED BONDS	44,290.00	44,290.00
90-000-310.000	CONTRACTS PAYABLE-COUNTY DPW	5,180.00	5,180.00
Total Liabilities		700,166.42	515,609.57
*** Fund Balance ***			
90-000-390.000	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			394,408.34
Ending Fund Balance			8,586,452.62
Total Liabilities And Fund Balance			9,102,062.19

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		<u>1,609.03</u>	<u>1,650.83</u>
*** 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		<u>1,609.03</u>	<u>1,650.83</u>
*** Fund Balance ***			
Total Fund Balance		<u>0.00</u>	<u>0.00</u>
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

Fund 811 HOLIDAY HILLS AREA IMPROVEMENT

Account Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
111-000-001.000	CASH-CHECKING	234,910.17	302,842.80
111-000-045.000	RECEIVABLE-CURRENT	750,259.32	750,259.32
Total Assets		1,037,730.59	1,053,102.12
*** Liabilities ***			
111-000-202.000	ACCOUNTS PAYABLE	12,320.66	12,320.66
111-000-339.000	DEFERRED REVENUE	750,259.32	750,259.32
Total Liabilities		762,579.98	762,579.98
*** Fund Balance ***			
111-000-390.000	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			15,371.53
Ending Fund Balance			290,522.14
Total Liabilities And Fund Balance			1,053,102.12



RecycleSmart

WWW.RECYCLESMART.INFO

June 2017

Household Hazardous Waste Event
June 22 and August 10
1:00 pm - 7:00 pm

SCHEDULE YOUR APPOINTMENT NOW

**PESTICIDES
CHEMICALS
& PAINTS...OH MY!**

Get Rid of It! June 22

RecycleSmart 

APPOINTMENTS NOW AVAILABLE

RESIDENTS

Appointments are required for all HHW events and can be made:

1. Online using the scheduling system at www.recyclesmart.info
2. By calling the RecycleSmart hotline at 231-941-5555


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






1. Download the [2017 CESQG Registration and Certification](#) form.
2. Download the [2017 CESQG Hazardous Materials Inventory Worksheet](#).
3. Appointments are required. Call the RecycleSmart Hotline at 231-941-5555 to register for an HHW event. **(CESQGs are NOT allowed to make an online appointment).**
4. Not sure if you are a Conditionally Exempt Small Quantity Generator (CESQG)? Review the State of Michigan guidelines [here](#).

What can you bring to a Household Hazardous Waste event? Click [here](#).

Click [here](#) for more information about proper paint disposal.

How to Safely Dispose of Different Types of Light Bulbs

	Type of Light Bulb	Disposal Instructions
	CFLs	CFLs contain mercury and should be disposed/recycled properly. They are accepted at RecycleSmart Household Hazardous Waste events and local retailers such as Home Depot, Lowes and Ace Hardware.
		Fluorescent tubes contain

	Fluorescent Tubes	mercury and should be disposed/recycled properly. <i>They are accepted at Ace Hardware stores for a fee or at RecycleSmart Household Hazardous events.</i>
	Halogen	Dispose with household garbage. <i>Halogen bulbs have a tungsten filament like incandescent bulbs but also contain halogen gas.</i>
	High Intensity Discharge (Mercury Vapor, Metal Halide, High Pressure Sodium)	These bulbs contain mercury and should be disposed/recycled properly. <i>They are accepted at RecycleSmart Household Hazardous Waste events.</i>
	Incandescent	Dispose with household garbage.
	LED	Dispose with household garbage. <i>LEDs do NOT contain hazardous chemicals.</i>

Search the [Take It Back Recycling Directory](#) to learn where and how to reuse, recycle, compost or properly dispose of just about anything.

Got Yard Waste? Take It To the Brush Drop-Off Site

Location: 2471 N. Keystone Road

Hours: Tuesdays - Noon to 7 pm (or dusk)
Thursdays and Saturdays - 9 am - 3 pm



Grand Traverse County residents may drop-off yard waste such as brush, grass clippings and leaves, stumps and untreated construction wood at the Brush Drop-Off site for a fee.

Click [here](#) for more information about using the Brush Drop-Off Site.



Not Sure What To Do With Your Stuff?

The *Take-It-Back Recycling Directory* is now searchable and intuitive. Learn where to reuse, recycle, return, compost, donate or throw away your unwanted items. Click [here](#) to go to the directory.

Trip List - Dispatch (Short)

Company IS NORTH FLIGHT INC; AND Trip Date IS BETWEEN 05/01/2017 AND 05/31/2017; AND Call Types IS Community Benefit OR Contract OR ERT OR Intercept OR Interfacility OR MEI OR NICU OR Personnel and Equipment OR Prehospital OR Transfer; AND In...

Run # or Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
NORTH FLIGHT INC							
Dispatched							
6399	5/1/2017	NF 8: NF 8	07:05:50	Prehospital	CANCEL, PREHOSPITAL	100 GRAND TRAVERSE BLVD	
6401	5/1/2017	NF 8: NF 8	07:45:17	Prehospital	CANCEL, PREHOSPITAL	2211 N US HIGHWAY 31 N POINTES NORTH BEACHFRONT RESORT	
6420	5/1/2017	NF 3: NF 3	10:57:50	Prehospital		2860 HOLIDAY ROAD	MUNSON MEDICAL CENTER ER
6455	5/1/2017	NF 8: NF 8	13:43:45	Prehospital		4061 BAY VALLEY DR	MUNSON MEDICAL CENTER ER
6501	5/2/2017	NF 3: NF 3	06:19:23	Prehospital	<Unknown>	SAMARITAS SR CARE - ACME	
6639	5/4/2017	NF 8: NF 8	19:36:12	Prehospital		SAMARITAS SR CARE - ACME RM 1125	MUNSON MEDICAL CENTER ER
6642	5/4/2017	NF 8: NF 8	22:03:29	Prehospital		6400 ARROWHEAD WAY	MUNSON MEDICAL CENTER ER
6657	5/5/2017	NF 8: NF 8	09:31:31	Prehospital		SAMARITAS SR CARE - ACME 1102	MUNSON MEDICAL CENTER ER
6684	5/5/2017	NF 3: NF 3	20:38:17	Prehospital		SAMARITAS SR CARE - ACME RM 213	MUNSON MEDICAL CENTER ER
6716	5/6/2017	NF 8: NF 8	10:25:05	Prehospital		SAMARITAS SR CARE - ACME ROOM 1116	MUNSON MEDICAL CENTER ER
6756	5/7/2017	NF 8: NF 8	10:21:22	Prehospital	CANCEL, PREHOSPITAL	3536 MOUNT HOPE RD HOLIDAY INN EXPRESS	
6776	5/7/2017	NF 8: NF 8	18:49:07	Prehospital		5891 YUBA RD	MUNSON MEDICAL CENTER ER
6795	5/8/2017	NF 8: NF 8	07:18:33	Prehospital		5130 ARROWHEAD CIR	MUNSON MEDICAL CENTER ER
6830	5/8/2017	NF 8: NF 8	15:09:30	Prehospital		ARNOLD RD & MI-72	MUNSON MEDICAL CENTER ER
6843	5/8/2017	NF 8: NF 8	19:23:02	Prehospital		5130 ARROWHEAD CIR	MUNSON MEDICAL CENTER ER
6862	5/9/2017	NF 8: NF 8	10:16:50	Community Benefit		FIRE, STANDBY5520 US HIGHWAY 31 N SLEEP INN FIRE ALARM	
6864	5/9/2017	NF 8: NF 8	10:55:07	Community Benefit		FIRE, STANDBY3723 SHORE RD	
6893	5/10/2017	NF 3: NF 3	01:27:33	Prehospital		5927 US HIGHWAY 31 N ACME SHELL	MUNSON MEDICAL CENTER ER
6948	5/10/2017	NF 8: NF 8	13:52:08	Community Benefit		CANCEL, PREHOSPITAL1870 US-31 N	
6950	5/10/2017	NF 8: NF 8	15:15:21	Prehospital		3250 MOONSTONE LANE	MUNSON MEDICAL CENTER ER
6990	5/11/2017	NF 8: NF 8	20:23:31	Prehospital		5165 JAMES RD	

* Shaded records indicate that trip has been cancelled

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Trip List - Dispatch (Short)

Company IS NORTH FLIGHT INC; AND Trip Date IS BETWEEN 05/01/2017 AND 05/31/2017; AND Call Types IS Community Benefit OR Contract OR ERT OR Intercept OR Interfacility OR MEI OR NICU OR Personnel and Equipment OR Prehospital OR Transfer; AND In...

Run # or Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
6991	5/11/2017	NF 8: NF 8	21:09:42	Prehospital	CANCEL, PREHOSPITAL	4900 OLD M 72 SERVICE DESK	
7054	5/13/2017	NF 8: NF 8	06:59:11	Prehospital		3740 CRESTHAVEN LANE	MUNSON MEDICAL CENTER ER
7077	5/13/2017	NF 8: NF 8	15:48:54	Prehospital		4899 DAVID DR	MUNSON MEDICAL CENTER ER
7078	5/13/2017	NF 3: NF 3	16:38:31	Prehospital		4382 E TIMBERWOOD DR	MUNSON MEDICAL CENTER ER
7096	5/14/2017	NF 8: NF 8	10:04:09	Prehospital		GRAND TRAVERSE RESORT BEHIND PRO SHOP	MUNSON MEDICAL CENTER ER
7099	5/14/2017	NF 3: NF 3	11:05:59	Prehospital		4125 HOLIDAY NORTH CT	MUNSON MEDICAL CENTER ER
7124	5/15/2017	NF 15: NF 15	02:58:52	Prehospital		4337 AUDUBON DR	MUNSON MEDICAL CENTER ER
7164	5/15/2017	NF 8: NF 8	13:06:49	Prehospital		GRAND TRAVERSE RESORT BUS STOP	MUNSON MEDICAL CENTER ER
7275	5/17/2017	NF 8: NF 8	17:04:48	Prehospital	<Unknown>	HUNTINGTON DR & HOLIDAY RD	
7284	5/17/2017	NF 8: NF 8	21:59:32	Prehospital	CANCEL, PREHOSPITAL	3876 VALE DR	
7340	5/18/2017	NF 8: NF 8	17:29:40	Prehospital		4900 E M 72	MUNSON MEDICAL CENTER ER
7393	5/19/2017	NF 8: NF 8	22:19:30	Prehospital	CANCEL, PREHOSPITAL	4820 5 MILE RD	
7415	5/20/2017	NF 8: NF 8	16:21:19	Community Benefit		FIRE, STANDBY3362 KIRKRIDGE DR	
7431	5/21/2017	NF 10: NF 10	00:25:01	Prehospital		GRAND TRAVERSE RESORT FRONT DOOR MAIN DOOR	MUNSON MEDICAL CENTER ER

NORTH FLIGHT INC (cont.)

Dispatched (cont.)

7709	5/25/2017	NF 10: NF 10	15:28:30	Prehospital		5555 OLD M 72	MUNSON MEDICAL CENTER ER
7726	5/26/2017	NF 17: NF 17	04:12:10	Prehospital		2854 HOLIDAY PINES RD	MUNSON MEDICAL CENTER ER
7795	5/27/2017	NF 8: NF 8	13:50:27	Prehospital	<Unknown>	4141 WESTRIDGE DR	
7801	5/27/2017	NF 8: NF 8	15:01:55	Prehospital		NEW HOPE COMMUNITY CHURCH	MUNSON MEDICAL CENTER ER
7818	5/27/2017	NF 5: NF 5	23:21:01	Prehospital		GRAND TRAVERSE RESORT	MUNSON MEDICAL CENTER ER

* Shaded records indicate that trip has been cancelled

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Trip List - Dispatch (Short)

Company IS NORTH FLIGHT INC; AND Trip Date IS BETWEEN 05/01/2017 AND 05/31/2017; AND Call Types IS Community Benefit OR Contract OR ERT OR Intercept OR Interfacility OR MEI OR NICU OR Personnel and Equipment OR Prehospital OR Transfer; AND In...

Run # or Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
7822	5/28/2017	NF 5: NF 5	03:17:50	Prehospital		4127 HUNTINGTON DR	
7834	5/28/2017	NF 8: NF 8	14:53:41	Prehospital	CANCEL, PREHOSPITAL	8741 WOODRIDGE DR	
7867	5/29/2017	NF 8: NF 8	15:29:46	Prehospital		5908 US HIGHWAY 31 N MCDONALDS/ FIREWORK STORE	MUNSON MEDICAL CENTER ER
7875	5/29/2017	NF 8: NF 8	18:52:54	Prehospital	CANCEL, PREHOSPITAL	6000 HOLT RD	
7962	5/30/2017	NF 8: NF 8	22:58:13	Prehospital		4430 BARTLETT RD	
Total Calls Dispatched: 45						Total Transports: 27	
Total Calls for NORTH FLIGHT INC: 45						Total Transports: 27	

* Shaded records indicate that trip has been cancelled

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**ACME TOWNSHIP PLANNING COMMISSION MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
June 12th, 2017 7:00 p.m.**

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE

**ROLL CALL: Members present: B. Balentine, D. White, Feringa(Vice-Chair), K. Wentzloff (Chair), D. Rosa
Members excused : M Timmins, T. Forgette (see letter of resignation)
Staff present: S. Winter, Zoning administrator; J. Jocks, Counsel (arriving approx 7:15)**

A. LIMITED PUBLIC COMMENT

B. Open at 7:02

L. Wikle 7174 Deepwater Pt. spoke of multiple concerns with short term rentals. Asked Planning Commissioners to use responsible thought.

Jim Heffner 4050 Bayberry Ln - asked for an update from Feringa regarding the intentions of the tribe with regard to the recently purchased property; GTTC. He can't speak to all the details but states that the property will be used for retail, as a special use permit, and it's in tribal trust, all public record. The land can't be sold but long term leases are permitted.

Ginger Vary 7113 Deepwater Point, spoke of concerns with short term rentals affecting property values. She has called the police several times after contacting the owners, and nothing has helped.

Bonnie Smith 7280 Deepwater Pt. expressed concerns with short term rentals. Said it was a bad time of year to have the meeting, and people on her side were not heard.

Closed for Public Comment at 7:21

C. APPROVAL OF AGENDA:

Wentzloff requested Officer Elections be moved to first order of business as we need a secretary to take minutes : Rosa motioned to approve the agenda moving 1.3 Election of officers up to the first order of business. Support by White. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST:

Dan Rosa recused himself from Wiper Shaker Storage Building.

E. SPECIAL PRESENTATIONS:

1. None

2. CONSENT CALENDAR.

3. RECEIVE AND FILE

- a. Township Board Minutes 05/09/17
- b. Township Board Draft Minutes 05/17/17
- c. Parks and Trails Committee Minutes 04/21/17
- d. Parks and Trails Committee Draft Minutes 05/19/17

4. ACTION:

- a. Adopt Planning Commission Minutes 05/08/17

Motion by Wentzloff to approve the Consent Calendar Receive and File, second by White. Motion carried unanimously.

F. ITEMS REMOVED FROM THE CONSENT CALENDAR

1. None
2. _____

G. CORRESPONDENCE:

1. Trae Forgette – Letter of Resignation – see attached correspondence.
2. Amanda Beck & Virginia Vary – Short-Term Rentals – Wentzloff read letters aloud- see attached correspondence.
3. Marcie Timmins – PC Meeting Notes – See attached correspondence read aloud.
4. Joel & Deb Safronoff – Short-Term Rentals – See attached correspondence read aloud.

H. PUBLIC HEARINGS:

1. None

I. NEW BUSINESS:

1. **Planning Commission Officer Election and Committee Appointments.** Discussion ensued regarding the roles that needed to be pursued since the resignation of Forgette. Wentzloff asked for volunteers, Balentine agreed to a two month period as interim Secretary ,until August when elections can be held. Rosa making that motion and second by Feringa. Rosa will take over the role of Alternative Site Plan Review Administrative Committee Member, and Balentine will assume the role of Zoning Board of Appeals Representative.

2. **SPR 2017-02 – Wiper Shaker Storage Building with Office.** An application has been submitted for a storage building with an office located at 6160 South Railway Commons to serve the existing Wiper Shaker business located on an adjacent lot. Based on the site plan review, this project meets the standards for approval. Discussion regarding the purpose and function of Wiper Shakers. Motion by White and second by Feringa with all in favor, to approve the site plan submitted by Dan Adams for a 10,200 square ft storage building with an office space located at 6160 South Railway Commons, subject to the following conditions:

1. The proposed twenty (20) foot wide connector route between the loading and unloading zone in the rear (east side) of the building and the existing parking/loading area of the existing Wiper Shaker business shall be paved with an asphalt surface.
2. All exterior security lighting shall be limited to shielded, downward facing fixtures located above the entrances and doorways.

Motion carries unanimously (Rosa recused).

3. **SUP 2017-02 Minor Amendment – McDonald’s Restaurant** The McDonald’s business (not land) located at 5908 US-31 N was recently purchased and the new owner is seeking to enhance the site amenities and update the facility. The scope of the work has been determined to qualify for a minor amendment to the original SUP with improvements. John O’Neil, business card not provided, and John Lorentzen, Area Construction Manager, Great Lakes Development Team, Brighten Michigan, were here to represent McDonalds and answer questions. Discussion followed. Rosa makes a motion to approve the site plan and Special Use Permit 2017, Minor Amendment to Special Use Permit 92-2P, to provide the site and building improvements to existing McDonald’s restaurant with the following conditions:

1. The final landscape plan shall accommodate the five-foot wide pedestrian sidewalk.
2. The four trees located along the front of the property shall be Sugar Maples.
3. The burning bush hedge screening the front parking lot shall be a minimum of 36” tall, shall include a gap of 12 feet between the center two Sugar Maples to accommodate snow storage, and shall be included between the two northernmost Sugar Maples.
4. New, relocated, or replaced parking lot light poles shall not exceed 18 feet in height, including the luminaires.
5. A bond in the amount of \$22,993.00 for the landscaping shall be submitted prior to the issuance of a land use permit.

6. All plantings indicated in the landscape plan shall be installed prior to September 15, 2017. If the landscape plan has not been fully implemented by this date, the bond shall be forfeited and the holdings used to complete the required improvements.

Rosa makes a motion to approve, White supports, motion carries.

4. Planning Commission Bylaws Amendment

Motion to amend Section 1.1 Selection of the Planning Commission bylaws, changing the annual election of officers from the regularly scheduled July meeting to the regularly scheduled August meeting. Motion was made by Balentine second by White motion carried unanimously.

J. OLD BUSINESS:

1. Short-Term Rental Draft Ordinance (v1)

The Planning Commission and staff reviewed the draft short-term rental ordinance. Each line item was reviewed, and recommendations edit in real time, or marked for future editing. Staff will incorporate all changes and present and updated draft (v2) at the next PC meeting.

2. Medical Marihuana Ordinance

Counsel had no updated at this time.

K. PUBLIC COMMENT & OTHER PC BUSINESS

Michael Hedden from Helping hands asked if there was an update on the Medical Marihuana Ordinance. Wentzloff deferred to Jocks for comment. There will be one permit. No promises at this time, as nothing is written in stone. Ginger Vary commented that she knew of Mr. Hedden and his business and was supportive of such.

- a. Zoning Administrator Report – Shawn Winter (**none**)
- b. Planning Consultant Report – John Iacoangeli (**none**)
- c. Township Board Report – Doug White (**none**)
- d. Parks & Trails Committee Report – Marcie Timmins (**none**)

ADJOURN: Motion to adjourn by Balentine, Support by White. All Agree, Meeting is adjourned at 9:50

**ACME TOWNSHIP PARKS & TRAILS MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
June 16th, 2017 8:30 a.m.**

ROLL CALL:

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

Feringa starts the meeting as Jenema is delayed.

- A. **PUBLIC COMMENT:** none

- B. **APPROVAL OF AGENDA:** Winter added MParks correspondence about appropriations for the park from the trust fund.
Motion: Wentzloff approves the agenda with the addition of the MParks correspondence
2nd. By Timmins. Motion carries

- C. **INQUIRY AS TO CONFLICTS OF INTEREST:** none

- D. **CORRESPONDENCE:** MParks letter

- E. **ACTION:**
 - 1. **Approve Parks & Trails Minutes 02/17/2017** - Timmins gave input, that relistening to the tape from 2/17 wouldn't help clarify the points that Heffner wanted clarified, it was still a very convoluted conversation.
Discussed not wanting to set an unrealistic precedent for future minutes that can't be upheld.
Removed the comments made by Winter about the Nelson family.
Motion: Wentzloff to approve minutes from 2/17/2017 with the removal of the Nelson family.
2nd. Jenema Motion carries.
Jenema takes over the meeting

 - 2. **Approve Parks & Trails Minutes 05/19/2017-** Timmins pointed out she couldn't add Linda Weeks name as she didn't hear it on the tape from the meeting, keeping to protocol nothing that wasn't stated at the meeting can be added to the minutes.
Motion Heflin 2nd. Timmins
Motion carries, Feringa abstains, wasn't at the 5/19/17 meeting.

- F. **OLD BUSINESS:** Jenema discussed meeting with Winter and Heinert to organize the changes that may happen.
 - 1. **Bayside Park Design**
 - a. *Parking Lot Layout* Klaus-

 - b. *Bench, Litter Receptacle, and Bike Design Palettes* Klaus- discussed bike racks, benches, and recycling/trash receptacles.
Committee discussed the different styles of benches
Wentzloff- thinks colors go out of style too often, would rather see a neutral more timeless color. Wentzloff hates the green
Klaus- shared his view of why he picked colors instead of something more neutral.
Discussion followed.
A sample bench is being temporarily provided by Landscape forms (out of Kalamazoo)

to allow everyone to see what the green bench would look like. They are not charging the township anything for the bench or shipping, but we do have to unload it from the truck. Committee discussed the best place for people to view the bench, either township hall or park.

- c. *Adopt-A-Bench Program* - Discussed the placement of the memorial plaques on the benches. It will be on the arm due to the design on the back of the bench also to allow families to split the cost of a bench since there will be 2 armrests. The armrests on all the benches are to meet ADA compliance.
- Heflin- asked about the paint on the benches, will it be available in the future for repainting.
- Klaus discussed how the company is using standardized colors, it will be available continuously.
- Klaus discussed styles and placement of bike racks. Points of parking in key areas. Clusters of 6-8 hoops, double sided.
- Klaus suggested an anodized bronze for light poles, drinking fountain, bike racks, and other fixtures that are used heavily do to wear and tear. He has also used stainless steel, galvanized steel, aluminum (the only thing that doesn't rust).
- Klaus suggested putting the sample bench up by the potty for people to see how it will look in the surroundings the bench would be placed in the future.
- Jenema asked for opinions on the bike racks. Discussion follow, including cost and budget of the project.
- Klaus stated the average cost of bike racks runs between \$300-400. He said there are many other places to look for bike racks. Wanted to give the committee a starting point.
- Winter commented that he would like Klaus to find bike racks that don't count on the tire as a way to chain the bike and keep them up right. Discussion followed.
- Smith - asked about durability of the bike racks.
- Klaus- said they would have to be run over by a truck, durability comes into play more when they are painted, causing constant maintenance. That is why he recommended the anodized bronze.
- Timmins asked about making recycling bins green and the garbage bins a different color to give people a visual cue.
- Discussed the grass pattern on the garbage receptacles concern of garbage getting stuck in the pattern, and light colors showing all the splashes and dirt.
- Discussion followed on the placement of; beach shower, foot wash, drinking fountain/bottle fill stations, the foot wash has to be to be along the walkway.
- Wentzloff requested warm, non-LED lights for the walkway lighting. Committee agreed.
- Wentzloff asked about fading of the benches in the direct sun light.
- Klaus said the painted benches would warm up and the wood would fade if not protected.

Klaus discussed the parking lot and changes that were ok'd by MDOT, and TART trail going through the park and across the parking lot, stormwater solutions, dumpster enclosure and placement, shifting the design a bit to save a large white pine, placement of lighting and the use of minimal lighting within the park, lights are programmable to shut off and turn on.

Klaus discussed taking out the 2 shade structures and replacing with a pavilion in the first phase, he suggested it would be easier to do a pavillion in this phase and that we should consider approaching the DNR with a change of scope if the township can leverage the money.

Feringa asked about if the wells were monitoring wells

Klaus said they were monitoring wells, but from across the street not the Shell gas station. They are not in use. Klaus is in the process of deciding which wells will be used and which will be taken out.

Wentzloff asked about the lighting in the middle, wanted a lower lighting source to keep things

out of the line of sight across the park.

Klaus said he would look at that. Committee supported that.

2. TART Trail.

a. *Bunker Hill to 5 Mile DTE Project, RR Crossing* - Kushman- contacted by DTE that they have to tear up the area between Bunker Hill and 5 Mile. Not sure what they have to do, has a meeting with them later in the day to discuss it. Kushman wants to use this as an opportunity to bring the trail up to today's standards (10ft. Trail, it is 8ft now) and the railroad track crossing, to get rid of it for safety. Discussion on plan he hands out. MDOT will also be at the meeting. TART is looking at how to accommodate any cost that DTE won't be covering.

Jenema discussed what the township may be able to do based on what the priority is with trail development.

TART is not looking for any funding commitments at this time. Discussion will continue when TART and the township know more about DTE's intent.

b. *Four Mile to Three Mile Sewer Bypass*, Kushman discussed the trail, about 2/3rd.s of it, are being removed to replace a sewer main. TART is again looking at getting the 10ft standard implemented at that site also.

Winter talked about the construction schedule, starting this fall and finishing in the spring. They will make the trail useable during the winter for those who use it.

3. **Deepwater Point Trail** - Wentzloff updated -She, Julie Clark and Kelly (from the resort) met with Sue Greasons (association manager from the condo's) , Sue took the proposal to the board, the association committee doesn't support a trail, as they think they will be liable for the trail.

Feringa clarified that it is a public road, and there are discussions happening between the shores and the resort. Feringa is having RCA collecting the documents proving it is a public road.

Discussion followed

4. **Acme Connector Trail** - Winter gave an update. Nate Elkins contacted him to discuss the trail through Dan Kelley's property. Winter will also be reaching out to Lannie Johnson's realtor, to discuss Lannie's interest in the Acme connector trail.

Winter is waiting on Jeff Jocks to go over the letters of Commitment from Peace of victory and Samaritas

G. NEW BUSINESS:

1. **Park Facility Update** – Gary Lamont Jenema believes Gary needs to come to the park maintenance meetings not the park and trails. She will be talking to him about that.

2. **Bayside Park Pavilion Discussion-** Winter discussed making the footprint of where the pavilion maybe in the future (if we don't get it in this phase)

3. **Capital Campaigns** – Naming of Park Amenities Anthony Rupert (development director from the GTRLC) contacted Shawn about how the township feels about allowing donors to name large elements that they donate to in the park, as a way to encourage donors to give to the park. Jenema asked if the township would get the full amount donated, if the amount donated exceeded the amount in the quote?

Winter said the individuals would be donating to the park, so it should all go to the park.

Heflin clarified how the donation and naming opportunity work within the GRTLC.

Discussed that early donors for the land didn't have the same naming options. Discussed ways to address this.

Discussed different options for naming.

Jenema will take the committee's recommendation to allow

Motion: Jenema, 2nd. Timmins- that the township allows the pavilion and playground to be named as part of the capital campaign fund, as long as the naming is done in a tasteful manor, as

well as a plaque of recognition for previous donors.
Motion carries

H. PUBLIC COMMENT none

ADJOURN: Motion to adjourn Feringa 2nd. Jenema.
Motion carries.

Prepaid

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/07/2017	SEWE	235	GRAND TRAVERSE COUNTY -DPW	OPERATING & MAINT EXP	590-000-956.001	36,721.82
		235		OPERATING & MAINT EXP	590-550-956.001	1,482.31
						38,204.13
06/07/2017	CHAS	24282	WYANT COMPUTER SERVICES	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	1,089.00
06/07/2017	CHAS	24283	SOS ANALYTICAL	REPAIRS & MAINT	101-265-930.000	20.00
06/07/2017	CHAS	24284	KOPY SALES INC.	REPAIRS & MAINT	101-265-930.000	145.91
06/07/2017	CHAS	24285	GRD TRAV COUNTY ROAD COMM	GT COUNTY ROAD COMMISION TART	101-000-998.000	1,589.63
06/07/2017	CHAS	24286	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	60.00
06/07/2017	CHAS	24287	ESCH LAWN	REPAIRS & MAINT		** VOIDED **
06/07/2017	CHAS	24288	EPS	REPAIRS & MAINT	101-750-930.000	156.84
06/07/2017	CHAS	24289	DTE ENERGY	MICH CON GAS	101-265-922.000	129.92
06/07/2017	CHAS	24290	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	55.00
06/07/2017	CHAS	24291	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	554.06
06/07/2017	CHAS	24292	CINTAS CORP #729	REPAIRS & MAINT	101-265-930.000	48.72
06/07/2017	CHAS	24293	CHERRYLAND RURAL ELECTRIC	ELECTRIC UTILITIES TOWNHALL/SAYLER P		** VOIDED **
		24293		ELECTRIC UTILITIES TOWNHALL/ YUBA CE		** VOIDED **
		24293		ELECTRIC UTILITIES TOWNHALL/SAYLERPK		** VOIDED **
		24293		STREET LIGHTS/YUBA PK RD & US 31 N		** VOIDED **
		24293		STREET LIGHTS/PEACEFUL VAL.NEAR 7791		** VOIDED **
		24293		STREET LIGHTS/US 31 N-11 LIGHTS		** VOIDED **
		24293		STREET LIGHTS/SAYLOR PK		** VOIDED **
		24293		STREET LIGHTS/BAY VALLEY ST LITE		** VOIDED **
		24293		STREET LIGHTS/5 MILE NEAR ADD 4782		** VOIDED **
		24293		STREET LIGHTS/BUNKER HILL AND WHITE		** VOIDED **
		24293		STREET LIGHTS/FIVE MILE & HOLIDAY HL		** VOIDED **
		24293		STREET LIGHTS/YUBA HERITAGE		** VOIDED **

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		24293		STREET LIGHTS/ HOLIDAY RD/HOLIDAY PI		** VOIDED **
06/07/2017	CHAS	24294	CHARTER COMMUNICATIONS/SPECTRUM	CABLE INTERNET SERVICES	101-265-851.000	348.77
06/07/2017	CHAS	24295	AMERICAN WASTE	REPAIRS & MAINT		** VOIDED **
06/07/2017	CHAS	24296	ACE HARDWARE	REPAIRS & MAINT	101-750-930.000	110.40
06/14/2017	CHAS	24297	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-209-803.002	3,468.00
06/14/2017	CHAS	24298	GRAND TRAVERSE METRO ESA	CONTRACTED EMPLOYEE SERVICES	206-000-802.004	7,291.66
06/14/2017	CHAS	24299	KCI	SUPPLIES & POSTAGE	101-253-726.000	1,288.60
06/14/2017	CHAS	24300	MAILFINANCE	SUPPLIES & POSTAGE	101-101-726.000	146.97
06/14/2017	CHAS	24301	ROYS GENERAL STORE	REPAIRS & MAINT	101-750-930.000	314.23
06/14/2017	CHAS	24302	SHELL OIL COMPANY	REPAIRS & MAINT	101-750-930.000	142.78
06/14/2017	CHAS	24303	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS-TOWNSHIP BOARD	101-101-900.000	177.50
		24303		PUBLICATIONS-PLANNING & ZONING	101-410-900.000	99.25
		24303		MISCELLANEOUS	101-750-956.000	552.50
						<u>829.25</u>
06/19/2017	CHAS	24304	ESCH LAWN	REPAIRS & MAINT	101-750-930.000	1,650.00
06/19/2017	CHAS	24305	ESCH LAWN	REPAIRS & MAINT	101-750-930.000	10.00
06/21/2017	SEWE	236	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	590-000-802.002	30.00
06/21/2017	CHAS	24306	CHASE CARD SERVICES	TRAVEL & MILEAGE	101-215-860.000	25.10
		24306		SUPPLIES & POSTAGE	209-000-726.000	36.41
						<u>61.51</u>
06/21/2017	CHAS	24307	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL	101-265-920.000	796.18
06/21/2017	CHAS	24308	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-215-726.000	20.16
		24308		SUPPLIES & POSTAGE	101-265-726.000	47.45
						<u>67.61</u>
06/21/2017	CHAS	24309	NEOFUNDS BY NEOPOST	SUPPLIES & POSTAGE-BOARD	101-101-726.000	328.14
		24309		SUPPLIES & POSTAGE-ELECTIONS	101-191-726.000	18.97
		24309		SUPPLIES & POSTAGE-ASSESSOR	101-209-726.000	1.38

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		24309		SUPPLIES & POSTAGE-CLERK	101-215-726.000	30.10
		24309		SUPPLIES & POSTAGE-TREASURER	101-253-726.000	5.61
		24309		SUPPLIES & POSTAGE-PLAN ZONE	101-410-726.000	15.80
						400.00
06/21/2017	CHAS	24310	PETTY CASH	PASSPORT FEES	101-000-465.000	2.60
		24310		POSTAGE FOR PASSPORTS	101-000-465.001	62.21
		24310		REPAIRS & MAINT	101-750-930.000	70.12
						134.93
06/21/2017	CHAS	24311	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	101-101-802.002	317.31
		24311		ATTORNEY SERVICES	101-410-802.002	1,182.69
						1,500.00
06/27/2017	SEWE	237	GRAND TRAVERSE COUNTY	OPERATING & MAINT EXP	590-000-956.001	23,247.54
		237		HOCH ROAD #697 EXP	590-000-956.003	29.18
		237		OPERATING & MAINT EXP	590-550-956.001	659.11
						23,935.83
06/27/2017	CHAS	24312	AT&T MOBILITY	SUPPLIES & POSTAGE	101-750-726.000	51.16
06/27/2017	CHAS	24313	CINTAS CORP #729	REPAIRS & MAINT	101-265-930.000	54.20
06/27/2017	CHAS	24314	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL	101-265-920.000	72.73
06/27/2017	CHAS	24315	DTE ENERGY	MICH CON GAS	101-265-922.000	44.15
06/27/2017	CHAS	24316	GREATAMERICA FINANCIAL SVCS	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	311.65
06/28/2017	CHAS	24317	AMERICAN WASTE	REPAIRS & MAINT	101-265-930.000	162.50
TOTAL - ALL FUNDS				TOTAL OF 39 CHECKS (3 voided)		85,276.32

--- GL TOTALS ---

101-000-465.000	PASSPORT FEES	2.60
101-000-465.001	POSTAGE FOR PASSPORTS	62.21
101-000-998.000	GT COUNTY ROAD COMMISSION TART	1,589.63
101-101-726.000	SUPPLIES & POSTAGE	475.11
101-101-802.002	ATTORNEY SERVICES	317.31
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	1,400.65
101-101-900.000	PUBLICATIONS	177.50
101-191-726.000	SUPPLIES & POSTAGE	18.97
101-209-726.000	SUPPLIES & POSTAGE	1.38
101-209-803.002	ASSESSING CONTRACT SERVICES	3,468.00

User: CATHY DYE
DB: ACME TOWNSHIP

CHECK DATE FROM 06/07/2017 - 06/30/2017

Banks: CHASE, PARKS, SEWER

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-215-726.000				SUPPLIES & POSTAGE		50.26
101-215-860.000				TRAVEL & MILEAGE		25.10
101-253-726.000				SUPPLIES & POSTAGE		1,294.21
101-265-726.000				SUPPLIES & POSTAGE		47.45
101-265-851.000				CABLE INTERNET SERVICES		348.77
101-265-920.000				ELECTRIC UTILITIES TOWNHALL		868.91
101-265-921.000				STREET LIGHTS		554.06
101-265-922.000				MICH CON GAS		174.07
101-265-923.000				SEWER TOWNSHIP HALL		60.00
101-265-930.000				REPAIRS & MAINT		486.33
101-410-726.000				SUPPLIES & POSTAGE		15.80
101-410-802.002				ATTORNEY SERVICES		1,182.69
101-410-900.000				PUBLICATIONS		99.25
101-750-726.000				SUPPLIES & POSTAGE		51.16
101-750-930.000				REPAIRS & MAINT		2,454.37
101-750-956.000				MISCELLANEOUS		552.50
206-000-802.004				CONTRACTED EMPLOYEE SERVICES		7,291.66
209-000-726.000				SUPPLIES & POSTAGE		36.41
590-000-802.002				ATTORNEY SERVICES		30.00
590-000-956.001				OPERATING & MAINT EXP		59,969.36
590-000-956.003				HOCH ROAD #697 EXP		29.18
590-550-956.001				OPERATING & MAINT EXP		2,141.42

07/06/2017 09:00 AM
 User: CATHY DYE
 DB: ACME TOWNSHIP

INVOICE REGISTER REPORT FOR ACME TOWNSHIP
 EXP CHECK RUN DATES 07/01/2017 - 07/11/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

To Be Approved

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 0000000520 - A & D ASSESSING:							
AUGUST 2017							
8309	A & D ASSESSING ASSESSING	07/01/2017 CATHY DYE	07/11/2017	3,400.00	3,400.00	Open	Y 07/11/2017
	101-209-803.002	ASSESSING CONTRACT SERVICES		3,400.00			
AUGUST 2017							
8340	A & D ASSESSING ASSESSING	07/01/2017 CATHY DYE	07/11/2017	68.00	68.00	Open	Y 07/11/2017
	101-209-803.002	ASSESSING CONTRACT SERVICES		68.00			
	Total for vendor 0000000520 - A & D ASSESSING:			3,468.00	3,468.00		
Vendor 0000000300 - ACE HARDWARE:							
499-JUNE 2017							
8324	ACE HARDWARE FASTENERS, ROUND UP,	06/30/2017 CATHY DYE	07/11/2017	114.94	114.94	Open	Y 06/30/2017
	101-265-930.000	REPAIRS & MAINT		36.45			
	101-750-930.000	REPAIRS & MAINT		78.49			
	Total for vendor 0000000300 - ACE HARDWARE:			114.94	114.94		
Vendor ACME - ACME TOWNSHIP:							
JULY 2017							
8335	ACME TOWNSHIP STAFF REVIES-WIPER SHAKER BUILDING	07/05/2017 CATHY DYE	07/11/2017	96.45	96.45	Open	Y 07/11/2017
	101-410-803.006-085	STAFF REVIEW T & A		96.45			
JULY 2017							
8342	ACME TOWNSHIP STAFF REVIEW-MCDONALD'S SUP MINOR	07/05/2017 CATHY DYE	07/11/2017	184.83	184.83	Open	N 07/05/2017
	101-410-803.006-082	STAFF REVIEW T & A		184.83			
	Total for vendor ACME - ACME TOWNSHIP:			281.28	281.28		
Vendor BAY AREA - BAY AREA CONTRACTING INC.:							
JULY 2015							
8336	BAY AREA CONTRACTING INC. TRUST & AGENCY ACCOUNT CLOSE OUT	07/05/2017 CATHY DYE	07/11/2017	647.45	647.45	Open	Y 07/11/2017
	101-410-964.000-085	REIMBURSEMENTS		647.45			
	Total for vendor BAY AREA - BAY AREA CONTRACTING INC.:			647.45	647.45		
Vendor 0000001660 - BECKETT & RAEDER:							
2017441							
8329	BECKETT & RAEDER PROFESSIONAL SERVICES FOR MAY	06/01/2017 CATHY DYE	07/11/2017	150.00	150.00	Open	Y 06/30/2017

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	GL Distribution						
	101-410-803.001	PLANNING CONSULTANT		150.00			
	Total for vendor 0000001660 - BECKETT & RAEDER:			150.00	150.00		

Vendor BLACK - BLACKMORE PROPERTY MAINTENANCE:

1559 8338	BLACKMORE PROPERTY MAINTENANCE	07/03/2017	07/11/2017	3,680.00	3,680.00	Open	Y 07/11/2017
	RIVAS,MORRISION, LEITER, GOFF, SLA	CATHY DYE					
	209-000-802.004	CONTRACTED EMPLOYEE SERVICES		3,680.00			
	Total for vendor BLACK - BLACKMORE PROPERTY MAINTENANCE:			3,680.00	3,680.00		

Vendor 0000001880 - BREEZE HILL GREENHOUSE:

JUNE 2017							
8299	BREEZE HILL GREENHOUSE	06/05/2017	07/11/2017	503.11	503.11	Open	Y 06/30/2017
	FLOWERS	CATHY DYE					
	101-750-930.000	REPAIRS & MAINT		503.11			
	Total for vendor 0000001880 - BREEZE HILL GREENHOUSE:			503.11	503.11		

Vendor 0000002875 - CHARTER COMMUNICATIONS/SPECTRUM BUS:

8245 12 117 0040457							
8330	CHARTER COMMUNICATIONS/SPECTRUM BUS	06/26/2017	07/11/2017	348.77	348.77	Open	Y 07/11/2017
	PHONE/INTERNET SERVICE 7/5/17-8/4/	CATHY DYE					
	101-265-851.000	CABLE INTERNET SERVICES		348.77			
	Total for vendor 0000002875 - CHARTER COMMUNICATIONS/SPECTRUM BUS:			348.77	348.77		

Vendor 0000002900 - CHERRYLAND RURAL ELECTRIC:

APRIL-JUNE 2017							
8325	CHERRYLAND RURAL ELECTRIC	06/30/2017	07/11/2017	960.19	960.19	Open	Y 06/30/2017
	ELECTRIC	CATHY DYE					
	101-265-921.000	STREET LIGHTS/ HOLIDAY RD/HOLIDAY PINE		146.10			
	101-265-920.000	ELECTRIC UTILITIES TOWNHALL/SAYLER PK B		35.99			
	101-265-920.000	ELECTRIC UTILITIES TOWNHALL/ YUBA CEMET		72.49			
	101-265-920.000	ELECTRIC UTILITIES TOWNHALL/SAYLERPK/BA		80.21			
	101-265-921.000	STREET LIGHTS/YUBA PK RD & US 31 N		66.89			
	101-265-921.000	STREET LIGHTS/PEACEFUL VAL.NEAR 7791		23.64			
	101-265-921.000	STREET LIGHTS/US 31 N-11 LIGHTS		356.56			
	101-265-921.000	STREET LIGHTS/SAYLOR PK		21.38			
	101-265-921.000	STREET LIGHTS/BAY VALLEY ST LITE		23.64			
	101-265-921.000	STREET LIGHTS/5 MILE NEAR ADD 4782		28.19			
	101-265-921.000	STREET LIGHTS/BUNKER HILL AND WHITE		38.70			
	101-265-921.000	STREET LIGHTS/FIVE MILE & HOLIDAY HLS		42.76			
	101-265-921.000	STREET LIGHTS/YUBA HERITAGE		23.64			
	Total for vendor 0000002900 - CHERRYLAND RURAL ELECTRIC:			960.19	960.19		

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 0000003000 - CITY OF TRAVERSE CITY:							
92416							
8333	CITY OF TRAVERSE CITY	06/30/2017	07/11/2017	226.25	226.25	Open	Y 06/30/2017
	REIMBURSEMENT TO CITY OF TC FOR L CATHY DYE						
	101-101-802.002	ATTORNEY SERVICES		226.25			
	Total for vendor 0000003000 - CITY OF TRAVERSE CITY:			226.25	226.25		

Vendor CRISTY - CRISTY DANCA:							
JUNE 2017							
8313	CRISTY DANCA	07/11/2017	07/11/2017	32.49	32.49	Open	Y 07/11/2017
	COMPUTER SPEAKERS, MILEAGE REIMBUR	CRISTY DANCA					
	101-215-726.000	SUPPLIES & POSTAGE		21.19			
	101-215-860.000	TRAVEL & MILEAGE		11.30			
	Total for vendor CRISTY - CRISTY DANCA:			32.49	32.49		

Vendor 0000003400 - CULLIGAN WATER, MCCARDEL:							
1055621-MAY/JUNE							
8331	CULLIGAN WATER, MCCARDEL	06/30/2017	07/11/2017	32.00	32.00	Open	Y 06/30/2017
	WATER	CATHY DYE					
	101-265-930.000	REPAIRS & MAINT		32.00			
	Total for vendor 0000003400 - CULLIGAN WATER, MCCARDEL:			32.00	32.00		

Vendor 0000003830 - DAN HELSEL'S TREE SERVICE:							
JUNE 2017							
8316	DAN HELSEL'S TREE SERVICE	07/11/2017	07/11/2017	3,300.00	3,300.00	Open	Y 07/11/2017
	TREE AND STUMP REMOVAL BAYSIDE PK	CATHY DYE					
	101-750-930.000	REPAIRS & MAINT		3,300.00			
	Total for vendor 0000003830 - DAN HELSEL'S TREE SERVICE:			3,300.00	3,300.00		

Vendor ESCH - ESCH LAWN:							
1980							
8344	ESCH LAWN	07/05/2017	07/11/2017	1,450.00	1,450.00	Open	N 06/30/2017
	LAWN MOWING	CATHY DYE					
	101-750-930.000	REPAIRS & MAINT		1,450.00			
	Total for vendor ESCH - ESCH LAWN:			1,450.00	1,450.00		

Vendor 0000007675 - GOSLING CZUBAK ENGR:							
77883							
8288	GOSLING CZUBAK ENGR	05/31/2017	07/11/2017	8,293.50	8,293.50	Open	Y 06/30/2017
	PROFESSIOAN SERVICES-NORTH BAYSIE	CATHY DYE					
	101-101-803.003	ENGINEERING SERVICES		8,293.50			

INVOICE REGISTER REPORT FOR ACME TOWNSHIP
 EXP CHECK RUN DATES 07/01/2017 - 07/11/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
77846 8300	GOSLING CZUBAK ENGR PROFESSIONAL SERVICES 101-410-803.005-078	05/26/2017 CATHY DYE PLANNING & CONSULTANT T & A	07/11/2017	108.00 108.00	108.00	Open	Y 06/30/2017
78013 8328	GOSLING CZUBAK ENGR PROFESSIONAL SERVICES 590-000-803.003 590-000-803.003	06/23/2017 CATHY DYE ENGINEERING SERVICES ENGINEERING SERVICES	07/11/2017	2,660.00 1,850.00 810.00	2,660.00	Open	Y 06/30/2017
78030 8334	GOSLING CZUBAK ENGR PROFESSIONAL SERVICES-STORMWATER R 101-410-803.004-085	06/27/2017 CATHY DYE ENGINEERING SERVICES T&A	07/11/2017	756.00 756.00	756.00	Open	Y 06/30/2017
78034 8341	GOSLING CZUBAK ENGR PROFESSIONAL SERVICES 101-410-803.004-078	06/27/2017 CATHY DYE ENGINEERING SERVICES T&A	07/11/2017	270.00 270.00	270.00	Open	Y 06/30/2017
78061 8343	GOSLING CZUBAK ENGR PROFESSIONAL SERVICES 101-101-803.003	07/11/2017 CATHY DYE ENGINEERING SERVICES	07/11/2017	7,317.00 7,317.00	7,317.00	Open	N 07/11/2017
Total for vendor 0000007675 - GOSLING CZUBAK ENGR:				19,404.50	19,404.50		

Vendor 0000007900 - GRAND TRAVERSE COUNTY -DPW:

1052411, 1009511 8339	GRAND TRAVERSE COUNTY -DPW SEWER, JUNE 2017 101-265-923.000	07/03/2017 CATHY DYE SEWER TOWNSHIP HALL	07/11/2017	60.00 60.00	60.00	Open	Y 06/30/2017
Total for vendor 0000007900 - GRAND TRAVERSE COUNTY -DPW:				60.00	60.00		

Vendor 0000007950 - GRAND TRAVERSE METRO ESA:

884 8332	GRAND TRAVERSE METRO ESA PART-TIME EMS STAFFING FOR JUNE, 2 206-000-802.004	06/29/2017 CATHY DYE CONTRACTED EMPLOYEE SERVICES	07/11/2017	7,291.66 7,291.66	7,291.66	Open	Y 07/11/2017
Total for vendor 0000007950 - GRAND TRAVERSE METRO ESA:				7,291.66	7,291.66		

Vendor 0000009850 - HURON ELECTRIC:

3708 8317	HURON ELECTRIC REBUILD LIGHT FIXTURE/ GT FIRE DEP	06/23/2017 CATHY DYE	07/11/2017	189.53	189.53	Open	Y 06/30/2017
--------------	--	-------------------------	------------	--------	--------	------	-----------------

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	GL Distribution						
	101-265-930.000	REPAIRS & MAINT		189.53			
	Total for vendor 0000009850 - HURON ELECTRIC:			<u>189.53</u>	<u>189.53</u>		

Vendor 0000011800 - KOPY SALES INC.:

105324,105325							
8337	KOPY SALES INC.	07/03/2017	07/11/2017	158.74	158.74	Open	Y
	COPY MACHINE	CATHY DYE					06/30/2017
	101-265-930.000	REPAIRS & MAINT		158.74			
	Total for vendor 0000011800 - KOPY SALES INC.:			<u>158.74</u>	<u>158.74</u>		

Vendor KULLY - KULLY SUPPLY:

413064							
8298	KULLY SUPPLY	05/23/2017	06/23/2017	79.64	79.64	Open	Y
	REPAIR KIT ROYAL, URINAL	CATHY DYE					06/30/2017
	101-750-930.000	REPAIRS & MAINT		79.64			
	Total for vendor KULLY - KULLY SUPPLY:			<u>79.64</u>	<u>79.64</u>		

Vendor PRO IMAGE - PRO IMAGE DESIGN, INC.:

170987							
8287	PRO IMAGE DESIGN, INC.	06/07/2017	07/11/2017	295.06	295.06	Open	Y
	SIGN FOR BUNKER HILL BOAT LAUNCH	CATHY DYE					06/30/2017
	101-750-956.000	MISCELLANEOUS		295.06			
	Total for vendor PRO IMAGE - PRO IMAGE DESIGN, INC.:			<u>295.06</u>	<u>295.06</u>		

Vendor CHALLENGER - ROY CHALLENGER:

JUNE 2017							
8286	ROY CHALLENGER	06/07/2017	07/11/2017	76.45	76.45	Open	Y
	REPLACE 4' CURB IN SAYLOR PK	CATHY DYE					07/11/2017
	101-750-930.000	REPAIRS & MAINT		76.45			
	Total for vendor CHALLENGER - ROY CHALLENGER:			<u>76.45</u>	<u>76.45</u>		

Vendor 0000020975 - STANLEY STEEMER:

180504							
8319	STANLEY STEEMER	06/19/2017	07/11/2017	345.80	345.80	Open	Y
	CARPET CLEANING	CATHY DYE					06/27/2017
	101-265-930.000	REPAIRS & MAINT		345.80			
	Total for vendor 0000020975 - STANLEY STEEMER:			<u>345.80</u>	<u>345.80</u>		

Vendor 0000021080 - TRAVERSE CITY BUSINESS NEWS:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
JULY 2017 8345	7242395 TRAVERSE CITY BUSINESS NEWS SUBSCRIPTION 101-101-960.000 101-101-960.000 Total for vendor 0000021080 - TRAVERSE CITY BUSINESS NEWS:	07/05/2017 CATHY DYE	07/11/2017	70.00 70.00 70.00	70.00 70.00	Open	N 07/11/2017
<hr/>							
Vendor 0000006700 - TYLER TECHNOLOGIES, INC:							
025-192421 8308	TYLER TECHNOLOGIES, INC CEMETERY USER MAINTENANCE 209-000-726.000 Total for vendor 0000006700 - TYLER TECHNOLOGIES, INC:	07/01/2017 CATHY DYE	07/11/2017	188.95 188.95 188.95	188.95	Open	Y 07/01/2017
<hr/>							
Vendor WELLS IR - WELLS IRRIGATION, INC:							
12123 8327	WELLS IRRIGATION, INC TOWNSHIP OFFICE-START UP, REPAIR H 101-265-930.000 Total for vendor WELLS IR - WELLS IRRIGATION, INC:	06/26/2017 CATHY DYE	07/11/2017	120.00 120.00 120.00	120.00	Open	Y 06/30/2017
<hr/>							
Vendor WHEELOCK - WHEELOCK & SONS:							
50728 8318	WHEELOCK & SONS REPLACE BOTTOM OF GRILLS 101-750-930.000 Total for vendor WHEELOCK - WHEELOCK & SONS:	06/19/2017 CATHY DYE	07/11/2017	319.52 319.52 319.52	319.52	Open	Y 06/30/2017
<hr/>							
Vendor WYANT - WYANT COMPUTER SERVICES:							
MS21478 8326	WYANT COMPUTER SERVICES COMPUTER AGREEMENT 101-101-804.000 Total for vendor WYANT - WYANT COMPUTER SERVICES:	07/11/2017 CATHY DYE	07/11/2017	1,089.00 1,089.00 1,089.00	1,089.00	Open	Y 07/11/2017

INVOICE REGISTER REPORT FOR ACME TOWNSHIP
 EXP CHECK RUN DATES 07/01/2017 - 07/11/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
# of Invoices:	35	# Due:	35	Totals:	44,883.33		44,883.33
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:					<u>44,883.33</u>		<u>44,883.33</u>

--- TOTALS BY BANK ---

CHASE	GENERAL FUND	42,223.33
SEWER	ACME RELIEF SEWER	2,660.00

--- TOTALS BY GL DISTRIBUTION ---

101-101-802.002	ATTORNEY SERVICES	226.25
101-101-803.003	ENGINEERING SERVICES	15,610.50
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	1,089.00
101-101-960.000	dues subscriptions	70.00
101-209-803.002	ASSESSING CONTRACT SERVICES	3,468.00
101-215-726.000	SUPPLIES & POSTAGE	21.19
101-215-860.000	TRAVEL & MILEAGE	11.30
101-265-851.000	CABLE INTERNET SERVICES	348.77
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	188.69
101-265-921.000	STREET LIGHTS	771.50
101-265-923.000	SEWER TOWNSHIP HALL	60.00
101-265-930.000	REPAIRS & MAINT	882.52
101-410-803.001	PLANNING CONSULTANT	150.00
101-410-803.004-078	ENGINEERING SERVICES T&A	270.00
101-410-803.004-085	ENGINEERING SERVICES T&A	756.00
101-410-803.005-078	PLANNING & CONSULTANT T & A	108.00
101-410-803.006-082	STAFF REVIEW T & A	184.83
101-410-803.006-085	STAFF REVIEW T & A	96.45
101-410-964.000-085	REIMBURSEMENTS	647.45
101-750-930.000	REPAIRS & MAINT	5,807.21
101-750-956.000	MISCELLANEOUS	295.06
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	7,291.66
209-000-726.000	SUPPLIES & POSTAGE	188.95
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	3,680.00
590-000-803.003	ENGINEERING SERVICES	2,660.00

07/06/2017 09:00 AM
User: CATHY DYE
DB: ACME TOWNSHIP

INVOICE REGISTER REPORT FOR ACME TOWNSHIP
EXP CHECK RUN DATES 07/01/2017 - 07/11/2017
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
--- TOTALS BY FUND ---							
	101 - GENERAL FUND			31,062.72	31,062.72		
	206 - FIRE FUND			7,291.66	7,291.66		
	209 - CEMETERY FUND			3,868.95	3,868.95		
	590 - ACME RELIEF SEWER			2,660.00	2,660.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			13,820.61	13,820.61		
	101 - TOWNSHIP BOARD OF TRUSTEES			16,995.75	16,995.75		
	209 - ASSESSOR'S EXPENDITURES			3,468.00	3,468.00		
	215 - CLERK'S EXPENDITURES			32.49	32.49		
	265 - TOWNHALL EXPENDITURES			2,251.48	2,251.48		
	410 - PLANNING & ZONING EXPENDITU			2,212.73	2,212.73		
	750 - MAINT & PARKS EXPENDITURES			6,102.27	6,102.27		



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES
LANSING



KEITH CREAGH
DIRECTOR

June 14, 2017

Greetings:

Beginning in 2018, thousands of miles of state forest roads in the Northern Lower Peninsula will be open to off-road vehicle (ORV) use in accordance with Public Act 288 of 2016 (PA 288). As a part of this process, the Michigan Department of Natural Resources (DNR) is currently inventorying and mapping state forest roads. DNR staff are also making preliminary proposals on which roads will be open for ORV use and which will remain closed.

Stakeholders, local units of government and members of the public are invited to provide comments on these preliminary proposals in several ways. Detailed information about PA 288, as well as the state forest road inventory maps, can be found at www.michigan.gov/forestroads. Viewers can add their comments directly to the maps (instructions are available on the website).

Alternatively, comments will be accepted via:

- Email at DNR-roadinventoryproject@michigan.gov or by
- Mail at Road Inventory Project, P. O. Box 456, Vanderbilt, MI 49795

DNR staff will also be available for comments at three public meetings, as follows:

- Monday, June 19 – Quality Inn, 2980 Cook Road, West Branch
- Tuesday, June 20 – Carl T. Johnson Hunting and Fishing Center, 6087 M-115, Cadillac
- Wednesday, June 21 – Jay's Sporting Goods, 1151 South Otsego Avenue, Gaylord

The DNR is accepting comments until July 15, 2017. The comments will be incorporated into the final Department recommendations, which will go to the Natural Resources Commission (NRC) meeting in October. DNR Director Keith Creagh is expected to make a final decision at the November NRC meeting. Final maps and the total miles of state forest roads open to motorized uses will be posted on the DNR's website by the end of 2017. This process will continue in other regions of the state into 2018.

Considering that there is a significant amount of state forest land located in many local jurisdictions in the Northern Lower Peninsula, the involvement of you and your constituents in the state forest road inventory process is important and appreciated. Please feel free to distribute this information to your constituents. We look forward to seeing you at one of the scheduled public meetings. If you have any general questions or concerns, please feel free to contact me.

Sincerely,

Scott Whitcomb
Department of Natural Resources
Forest Resources Division
Road Inventory Project Coordinator
whitcombs@michigan.gov

Dear Acme Township Board Members,

I want to start by saying thank you for all the time and effort going into the rules and regulations regarding short term rentals. I can only imagine it is more than anticipated. I have been trying to keep up with the meeting minutes and I have looked over the ordinances for the other townships that were listed as potential frameworks. I think all have great potential information.

I just wanted to add, as a homeowner in Acme, and one that has dealt with a near by rental property (the homeowner does not live there – it is used as a rental property) for the last five years, there are two elements to the potential ordinance that I would like to address.

Both issues are closely related. First, I think the number of renters allowed on the property is key to reducing problems. Most of the framework township ordinances listed in the meeting minutes seem to focus on 2 renters per permitted bedroom with an additional 2 (which would allow for pullout couch and such). This seems perfectly reasonable if the home is permitted with that number of bedrooms and the number of daytime guests can also be managed.

The second issue, and one that I am even more passionate about, is the rental homes' septic systems. I am guessing many of the potential rental homes are on or near the water and the watershed system. I believe it is Milton Township (one of the suggested framework townships) that requires septic system certification. This certification looks at both the condition of the septic system and the number of occupants it can accommodate. I can only speculate, but given what I have read about the potential harm from failing septic systems, allowing for the maximum number of occupants on older septic system or one that is not adequately maintained is potentially problematic. A March 2017 DEQ newsletter indicated that “In the first six years after Barry and Eaton Counties began a time-of-sale/transfer ordinance, almost 1000 failed septic systems were discovered. Additionally, nearly 300 residences were found to have no septic system at all.” As a rental property, if you are maxing out the number of persons in a home and the septic system is inadequate or not well maintained, the potential harm is great. I am certain Acme township residents pride themselves on the beauty and quality of the water that surrounds us. Maintaining that quality is essential, and faulty septic systems can lead to contamination of ground and surface waters.

Once again, thank you for your time and energy being put into this process.

Cindy and Tom Duemling

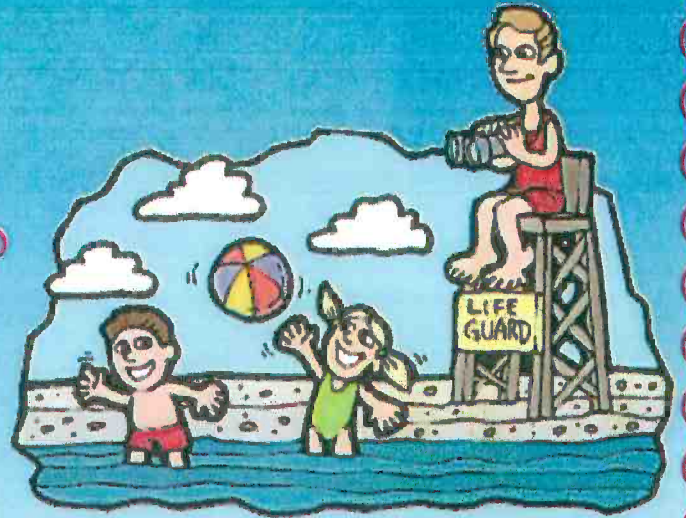
Northern MI Water Safety Event

Wednesday July 19th

10am - 1pm at

Bayside Park, Acme Township

(on US 31, just south of M-72 US 31 intersection)



FREE
for all
Ages!

**Water
Safety
Games**

FUN

**Valuable
Information**

PRIZES

**Fly-Over
& Demo**

US Coast Guard
(pending availability)

**Hot Dog
Lunch**



MICHIGAN STATE UNIVERSITY | **Extension**

more information:
231-922-4620
steve552@msu.edu

**SAFE
KIDS**
NORTH SHORE



Grand Traverse County



the





NO Wipes in the Pipes!

Biodegradable or Disposable should NOT be flushed!

Convenience wipes such as baby, hygienic, cleaning and disinfectant, as well as toilet bowl scrubbers and even paper towels might be labeled as “disposable or flushable” but these items should NOT go down the drain. Products like these do not disintegrate or break down in the sewer system causing plugs in sewer pipes and pumps, resulting in sewage backups, costly cleanups and environmental consequences that can result in rate increases for both you and your neighbors.

How can **YOU** help?

Do not flush objects down the toilet such as wipes, diapers, feminine hygiene products, or dental floss.

Dispose of these items in your household or business trash receptacle.

Inform those who clean your house or business of proper disposal methods for convenience products.

Select cleaning supplies that can be washed and reused.

The following items should **never** be flushed down the toilet:

Diapers—cloth, disposable, flushable

Facial tissues

Baby wipes, disinfectant wipes, moist wipes, etc.

Toilet bowl scrub pads

Swiffer pads

Napkins—paper or cloth, paper towels

Dental Floss

Egg shells, nutshells and coffee grounds

Fats, oils and greases of any kind

Food items containing seeds and peelings

Hair

Sanitary napkins, tampons, condoms or any non-organic material

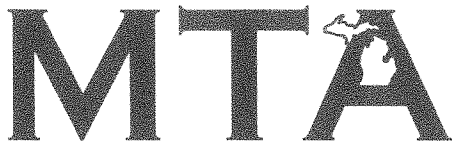
Vitamins, medicines or other pharmaceuticals

Wash clothes, towels, rags (no cloth whatsoever)

Plastic of any kind

Cat litter

Bottom-line—Nothing should be flushed except toilet paper and human waste!



MICHIGAN TOWNSHIPS ASSOCIATION

Dear Township Board:

The Michigan Townships Association is again encouraging every township board to deliberate on and adopt the enclosed Principles of Governance. MTA members throughout the state have enthusiastically embraced these Principles as their own code of conduct, and the MTA Board urges you to reaffirm, or adopt for the first time, these Principles of Governance as an official policy of your township board.

Our objective in promulgating Principles of Governance for our members is straightforward: Township boards can be much more efficient and effective when there is a high degree of trust among board members, and between the board and those whom they are elected to serve. Township boards earn trust by demonstrating their commitment to effectively solving problems and conducting their business in a manner consistent with their community's expectations and values—and then faithfully delivering on those commitments.

The MTA Board of Directors affirms in our mission and values statements that township government embodies efficient, effective, economical, ethical and accountable local government in Michigan. The Principles of Governance embody these core values, and can guide board members toward consistent actions and deeds that reflect well on the township and on themselves. The MTA Board strongly believes that a township board that publicly adopts and adheres to these Principles will enjoy strong public support and be better positioned to achieve great things on behalf of its residents.

As a key part of our collective commitment to fostering efficient and effective township government that has earned the public's trust, the MTA Board invites your board to affirm and practice the enclosed Principles of Governance through formal ratification at a board meeting. By signing this certificate, board members denote their personal pledges to adhere to the Principles. Following board action, we encourage you to frame and proudly post the document in a prominent place for all to see.

Sincerely,

A handwritten signature in cursive script that reads 'Diane Randall'.

Diane Randall
2017 MTA President

Acme Township

Principles of Governance

To maintain the highest standards and traditions of Michigan townships, we embrace these principles to guide our stewardship, deliberations and constituent services as we commit to safeguard our community's health, safety and general welfare.

We pledge to:

- Insist on the highest standards of ethical conduct by all who act on behalf of this township
- Bring credit, honor and dignity to our public offices through collegial board deliberations, and diligent, appropriate responses to constituent concerns
- Actively pursue education and knowledge, and embrace best practices
- Treat all persons with dignity, respect and impartiality, without prejudice or discrimination
- Practice openness and transparency in our decisions and actions
- Cooperate in all reasonable ways with other governmental entities and consider the impact our decisions may have outside our township's borders
- Communicate to the public township issues, challenges and successes, and welcome the active involvement of stakeholders to further the township's well-being
- Strive for compliance with all state and federal statutory requirements
- Refuse to participate in any decisions or activities for personal gain, at the expense of the best interests of the township
- Further the understanding of the obligations and responsibilities of American citizenship, democratic government and freedom

These principles we pledge to our township, our state, and our country.

Jay Zollinger, Supervisor

Jean Aukerman, Trustee

Cathy Dye, Clerk

Darryl Nelson, Trustee

Amy Jenema, Treasurer

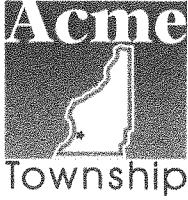
Paul Scott, Trustee



MICHIGAN TOWNSHIPS ASSOCIATION

Doug White, Trustee

Date



Memo

To: Acme Township Board

From: Jay B Zollinger,

Date: 7/11/2017

Re: Supervisor Appointments Planning & ZBA

Below are my recommendations to the Acme Board for appointments to Planning & ZBA Boards along with Parks & Trails.

Planning Commission- ____Daniel J. VanHouten for a term ending in 2018

Zoning Board of Appeals--- Beth Balentine for a term ending in 2019

Jim Maitland for a term ending in 2020

Parks & Trails Committee---Steve Feringa for a term ending in 2020

GRAND TRAVERSE COUNTY HEALTH DEPARTMENT



COMMUNITY HEALTH
2600 LaFranier Road, Suite A
Traverse City, MI 49686
231-995-6111

ENVIRONMENTAL HEALTH
2650 LaFranier Road
Traverse City, MI 49686
231-995-6051

ADMINISTRATION &
MEDICAL EXAMINER
2600 LaFranier Road, Suite A
Traverse City, MI 49686
231-995-6100

EMERGENCY MANAGEMENT &
PUBLIC HEALTH PREPAREDNESS
2600 LaFranier Road, Suite A
Traverse City, MI 49686
231-995-6100

www.gtchd.org

FOR IMMEDIATE RELEASE

June 29, 2017

Weekly Grand Traverse Bay Beach Report (Wednesday Sampling)

Samples Collected June 28, 2017, Reported June 29, 2017

<u>Beach</u>	<u>sample results</u> <u>E. coli count per 100ml</u>	<u>30 day Geometric</u> <u>Mean</u>	<u>Water Quality Index</u>
West End	73		1
Clinch Park	3		1
Bryant Park	25		1
East Bay Park	14		1
Traverse City State Park	10		1
<i>Acme Bayside Park</i>	<i>387</i>		<i>2</i>
Sayler Park	4		1
Sunset Park	19		1
TC Senior Center	18		1
TC Volleyball Beach	2		1
Dock Rd*	4		1

<u>Water Quality Index</u>	<u>Body Contact Limits</u>	<u>E.coli/100ml</u> <u>(Single Event)</u>	<u>E.coli/100ml</u> <u>(30 day geo-</u> <u>mean)</u>
Level 1	E. coli levels meet MDEQ swimming standards for full body contact.	0-300	0-130
Level 2	E. coli levels meet MDEQ standards for wading, fishing, and boating. Contact above the waist not advised.	301-1000	131-1000
Level 3	E. coli levels exceed MDEQ standards, no body contact advised.	>1000	>1000
Level 4	Health Alert. E. coli levels and/or known gross contamination of beach waters. Avoid contact with beach waters.		

Note: Beach samples are routinely collected once a week. Therefore E. coli levels may not meet the Michigan Department of Environmental Quality (MDEQ) standards between sampling days. E. coli levels are more likely to increase after a storm.

*E.coli levels for Dock Rd Beach are calculated utilizing the geometric mean of three (3) individual samples. All other beaches utilize a composite of three (3) samples. Both sampling methods are approved by the MDEQ.

Note: For those beaches utilizing the geometric mean of three individual samples, if beach samples contain more than 130 E.coli/100ml, as a 30-day geometric mean, a notice for that beach will be set at the water quality index of 2 and will remain until the 30-day geometric mean is below 130 E.coli per 100ml.



4125 Cedar Run Rd., Suite B
 Traverse City, MI 49684
 Phone 231-946-6767
 Fax 231-946-8741
 www.sosanalytical.com

COMPANY: THE WATERSHED CENTER
 NAME: GT BAY-EAST: DOCK ROAD
 PROJECT NO:
 WSSN:
 WELL PERMIT:
 TAX ID:
 LOCATION: GT BAY-EAST: DOCK ROAD

SOS PROJECT NO: 172902
 SAMPLED BY: HN-SOS
 DATE SAMPLED: 6/28/2017
 TIME SAMPLED: 6:30 AM
 SAMPLE MATRIX: SURFACE WATER
 DATE RECEIVED: 6/28/2017
 TIME RECEIVED: 9:00 AM

COUNTY: MI
 GRAND TRAVERSE
 TWP: ACME

INORGANICS

No:	Analysis	Concentration	Units	Analyst	Date Completed
SAMPLE ID: GT BAY-EAST: DOCK ROAD #1					
1	E.COLI SM9223-B MPN	3	Colonies/100 mL	HN	6/29/2017
SAMPLE ID: GT BAY-EAST: DOCK ROAD #2					
2	E.COLI SM9223-B MPN	3	Colonies/100 mL	HN	6/29/2017
SAMPLE ID: GT BAY-EAST: DOCK ROAD #3					
3	E.COLI SM9223-B MPN	5	Colonies/100 mL	HN	6/29/2017
SAMPLE ID: GT BAY-EAST: DOCK ROAD COMP					
4	TURBIDITY EPA 180.1	0.22	NTU	HN	6/28/2017

ND = NOT DETECTED
 LOD = LIMIT OF DETECTION
 SMCL = FEDERAL NON-ENFORCEABLE LIMIT
 MCL = MAXIMUM CONTAMINANT LEVEL
 s.u. = STANDARD pH UNITS REPORTED AT 25 C
 DISS = DISSOLVED

APPROVED BY: Shanna Shea
 SHANNA SHEA
 LAB MANAGER



4125 Cedar Run Rd., Suite B
 Traverse City, MI 49684
 Phone 231-946-6767
 Fax 231-946-8741
 www.sosanalytical.com

COMPANY: THE WATERSHED CENTER
 NAME: GT BAY-EAST: SAYLER PARK
 PROJECT NO:
 WSSN:
 WELL PERMIT:
 TAX ID:
 LOCATION: GT BAY-EAST: SAYLER PARK
 YUBA
 MI
 COUNTY: GT
 TWP: ACME

SOS PROJECT NO: 172901
 SAMPLED BY: HN-SOS
 DATE SAMPLED: 6/28/2017
 TIME SAMPLED: 6:15 AM
 SAMPLE MATRIX: SURFACE WATER
 DATE RECEIVED: 6/28/2017
 TIME RECEIVED: 9:00 AM

INORGANICS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Completed</u>
SAMPLE ID: GT BAY-EAST: SAYLOR PARK COMP					
1	E.COLI SM9223-B MPN	4	Colonies/100 mL	HN	6/29/2017
SAMPLE ID: GT BAY-EAST: SAYLOR PARK COMP					
2	TURBIDITY EPA 180.1	0.07	NTU	HN	6/28/2017

ND = NOT DETECTED
 LOD = LIMIT OF DETECTION
 SMCL = FEDERAL NON-ENFORCEABLE LIMIT
 MCL = MAXIMUM CONTAMINANT LEVEL
 s.u. = STANDARD pH UNITS REPORTED AT 25 C
 DISS = DISSOLVED

APPROVED BY: Shanna Shea
 SHANNA SHEA
 LAB MANAGER

Level 2.



4125 Cedar Run Rd., Suite B
Traverse City, MI 49684
Phone 231-946-6767
Fax 231-946-8741
www.sosanalytical.com

COMPANY: THE WATERSHED CENTER
 NAME: GT BAY-EAST: ACME TOWNSHIP PARK
 PROJECT NO:
 WSSN:
 WELL PERMIT:
 TAX ID:
 LOCATION: GT BAY-EAST: ACME TOWNSHIP PARK
 ACME
 MI
 COUNTY: GRAND TRAVERSE
 TWP: ACME

SOS PROJECT NO: 172903
 SAMPLED BY: HN-SOS
 DATE SAMPLED: 6/28/2017
 TIME SAMPLED: 6:42 AM
 SAMPLE MATRIX: SURFACE WATER
 DATE RECEIVED: 6/28/2017
 TIME RECEIVED: 9:00 AM

INORGANICS

No:	Analysis	Concentration	Units	Analyst	Date Completed
SAMPLE ID: GT BAY-EAST: ACME TOWNSHIP PARK COMP					
1	E.COLI SM9223-B MPN	387	Colonies/100 mL	HN	6/29/2017
SAMPLE ID: GT BAY-EAST: ACME TOWNSHIP PARK COMP					
2	TURBIDITY EPA 180.1	0.35	NTU	HN	6/28/2017

ND = NOT DETECTED
 LOD = LIMIT OF DETECTION
 SMCL = FEDERAL NON-ENFORCEABLE LIMIT
 MCL = MAXIMUM CONTAMINANT LEVEL
 s.u. = STANDARD pH UNITS REPORTED AT 25 C
 DISS = DISSOLVED

APPROVED BY: Shanna Shear
 SHANNA SHEA
 LAB MANAGER



Esphalt™ • Excavation • Concrete • Cranes

PROPOSAL

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

Proposal submitted to: **GOSLING CZUBAK** 5/31/2017
ATTN: BOB VERSCHAEVE 231-946-9191
1280 BUSINESS PARK DR rmverschaeve@goslingczubak.com
TRAVERSE CITY, MI 49686 Proposal # 2017-5346

We hereby submit specifications and estimates for:

**Provide all Labor, Equipment, and Materials to perform the following work at:
 Acme Manhole Repairs**

Remove flume in manhole #1 and install 300 feet of conduit from manhole #1 to manhole #1A

Option 1

- 1 Setup and run bypass planning system to eliminate flow in manhole #1
 - 2 Remove flume and widen channel to 15" diameter pipe flow
- Total \$3,340.00**

Option2

- 3 Sawcut trench through parking lot for conduit
 - 4 Remove bit where necessary and excavate for 2" conduit
 - 5 Furnish and install 2" PVC in trench
 - 6 Backfill trench and topsoil in green areas
 - 7 Furnish and install 3" asphalt patch to all paved areas
- Total \$6,900.00**

I can be reached directly at 231-218-4970 or max@teamelmers.com

Thank you for the opportunity to bid this project

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


 Authorized Signature _____
 Name: **Max Bott**

Note: This proposal may be withdrawn by us if not accepted within **30** days.

Method of Payment Check/cash upon invoicing
 Charge by VISA/MC upon completion of work

Account # _____ Exp Date _____

Tax ID # _____

Elmer's reserves the right to request a credit report with this proposal.

Authorized Signature _____

Acceptance of Proposal

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

Signature _____ (Sign and return copy upon acceptance)

By: _____

Its: _____

Date of Acceptance _____

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

When reviewing estimates and selecting a contractor:

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

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



Knowledgeable • Professional • Attentive • Likeable

28838 Van Dyke • Warren, MI 48093

Phone: 586.978.7200 • Fax: 586.978.2200

www.hesco-mi.com

Thursday, June 8, 2017

Bob Verschaeve
Gosling Czubak
1280 Business Park Dr
Traverse City, MI 49686

RE: Acme MH1 LaserFlow Meter

Bob -

Attached is our quote for the LaserFlow meter system and the field services to install it.

Once you have had a chance to review, please let me know if you have any questions.

Thank you!

-Glenn

Best regards,

Glenn Hummel

Glenn T. Hummel, P.E.
HESCO



Knowledgeable • Professional • Attentive • Likeable

28838 Van Dyke • Warren, MI 48093
 Phone: 586.978.7200 • Fax: 586.978.2200
 www.hesco-mi.com

Thursday, June 8, 2017

To:	Gosling, Czubak Associates Bob Verschaeve 1280 Business Park Dr Traverse City, MI 49686	RFQ #:	Verbal
		Quote #:	0644877952GTH Please refer to this number when ordering
Phone:	231-946-9191		
Fax:	231-941-4603		
E-mail:	rmverschaeve@goslingczubak.com		

**PRICE QUOTE
MH1 LaserFlow Meter**

Item	Description	Qty	Unit Price	Subtotal
1.00	<p>Teledyne Isco</p> <p>Signature Laser Flow Meter System</p> <p>Consisting of:</p> <p>(1) TIENet 360 LaserFlow sensor with 10m sensor cable, and with receptacle for remote level sensor. [P/N: 60-4364-062]</p> <p>(1) TIENet 310 Ultrasonic Level sensor with 10m sensor cable. [P/N: 60-4314-009]</p> <p>(1) Permanent Wall Mount Kit for LaserFlow sensor. Stainless Steel. [P/N: 60-4364-003]</p> <p>(1) AC power cord 8 ft. [P/N: 60-4304-044]</p> <p>(1) TIENet Network Expansion Box [60-4357-018]</p> <p>(2) TIENet Receptacle 1 ft. [60-4304-056]</p> <p>(1) Sensor Retrieval Tool [60-4364-033]</p>	1 LS	\$12,806.00	\$12,806.00

Item	Description	Qty	Unit Price	Subtotal
2.00	<p>Teledyne Isco</p> <p>Freight 7</p> <p>Standard Ground Freight Rate for Total Order Valve \$12,500.00 - \$24,999.99</p>	1 LS	\$221.00	\$221.00
3.00	<p>HESCO</p> <p>Field Services</p> <p>Meter Installation Confined Space Entry Team to install permanent mounting brackets for LaserFlow sensor and its associated ultrasonic sensor (u/s bracket by HESCO), and TIENet Network Expansion Box in existing manhole, and run TIENet cable from Expansion Box through existing conduit into existing equipment panel. Install LaserFlow sensor and ultrasonic sensor on mounting brackets. Document all field dimensions of sensor installation. Mount Signature Flow Meter transmitter in existing panel (presumed that existing Greyline transmitter will be removed by Others). Land power wires in Signature, land TIENet wiring from Expansion Box in Signature. Configure and calibrate Signature meter. Train Owner's personnel on operation maintenance and data downloading from Signature meter. Provide installation and calibration report.</p> <p>BY OTHERS - Removal of existing Greyline equipment. Removal of existing flume followed re-forming the channel through the manhole to have consistent channel profile dimensions with and between the inlet and outlet pipe stubs.</p>	1 LS	\$3,250.00	\$3,250.00

Total	\$16,277.00
--------------	--------------------

Terms & Conditions	
Proposed Shipping Date To Be Advised	Payment Terms Net 30
Shipping Method Best Way	Shipping Terms Prepaid and Added to Invoice
F.O.B. Factory	This Quotation is valid until 7/8/2017.

Thank you for your inquiry!

ACME TOWNSHIP
RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES
Attachment for Station 8 Lease Agreement

RESOLUTION #R-2017 _____

August 1, 2017

At a regular meeting of the ACME TOWNSHIP BOARD OF TRUSTEES held on August 1, 2017, the ACME TOWNSHIP BOARD OF TRUSTEES, on a Motion made by _____, and seconded by _____, passed the following Resolution by a vote of _____ in favor and _____ opposed:

WHEREAS, the Acme Township Board of Trustees finds the following facts to be true:

- Acme Township is a member of Metro Fire making quarterly payments to fund fire protection and prevention services as budgeted annually pursuant to an agreement signed October 15, 1980.
- Prior to January 1, 2008 Acme Township additionally disbursed funds directly from the Acme Township Fire Fund #206 for expenses related to Metro Fire Station 8 in Acme Township that were not covered under the quarterly Metro Fire payment, including: utilities, repairs, maintenance, wages and employment expenses.
- The Acme Township Board of Trustees annually ratifies the Emergency services Millage requirements of which supports the Metro Fire Budget based on an understand that all expenses of any kind related to the operation, maintenance and staffing of Station 8 would be budgeted by Metro Fire and paid from the quarterly township payment to Metro Fire.

WHEREAS, All the utilities for the building housing the Township offices and Station 8 are metered and/or billed jointly to Acme Township. Acme Township will bill Metro Fire for their portion of the Joint used expenses, and will book all payments received from Metro Fire as a reimbursement in 101.000.676.000.

NOW THEREFORE BE IT HEREBY RESOLVED that the Acme Township Board of Trustees:

- Requests that Metro Fire reimburse Acme Township as follows for utilities and services for the building located at 6042 Acme Road and shared by Acme Township and Metro Fire. This includes utility expenses for the trailer located behind the Fire hall which is totally run by Electric. Sewer for the Trailer is connected to the Acme System and is billed as shown below.

- Sewer usage charges for 0.5 benefits (billed quarterly at \$30.00/benefit)
 - Electricity: 75% of monthly billings

 - Natural Gas: 50% of monthly billings
 - Snowplowing: will be paid by Metro fire for the next two years and then shared at 50% rate for all years there after. This is because Acme Township Has paid for plowing since 2014, up to 2016/17 winter where Metro contracted for plowing.
- Suggests that utility cost sharing ratios be reviewed annually and adjusted if required. effective August 1 as mutually agreed by Acme Township and Metro Fire.

Jay Zollinger, Acme Township Supervisor
July____, 2017

Cathy Dye, Acme Township Clerk
July _____, 2017

Chief Pat Parker, Metro Fire
August _____, 2017

Robin Ehardt , Metro Fire
August _____, 2017

Jay Zollinger

From: Kim Gribi <kimgribi@gmail.com>
Sent: Tuesday, May 30, 2017 7:21 PM
To: Jay Zollinger
Subject: Re: Public Access Question

Hi Jay,

Sorry I missed you.

I will try to make the June 6th meeting. I know of people who live right on Deepwater Point Road who do not even know these accesses are available. I do understand the protectionism of those who live nearby, but I also am a big promoter of the greater good. These accesses are meant to be used so those not fortunate enough to live on the water have some options to get there. I have a grave concern that, if unmarked, they will be taken over by those whose homes are contiguous to them, as happened at the end of McLachlan Road in Torch Lake Township. In fact, someone who used to live next door to one of the accesses on Deepwater Point was told by neighbors that s/he should do that. And it appeared to me that neighbors near one access were starting to put mounds on the trail, I'm guessing to mask it.

Thanks for getting back to me.

Sincerely,
Kim

> On May 30, 2017, at 1:46 PM, Jay Zollinger <JZollinger@acmetownship.org> wrote:

>

> Kim, I stopped by your place on Peaceful Valley road but no one home today.

>

> The Walk ways are Acme Township Park land and are available to the public. It's been a long-time concern of many of the people that live along Deepwater pointe Rd and Peaceful Valley road that they did not want these marked.

>

> The path ways do show up on a plat map and are part of our parks. We even try to keep Trees which have fallen across the paths cleared. The concern some have is that the public will park cars along the road and use the access to the beach. By rights since these are Acme park access to the water any one can use them not just Township residents.

>

> If you want to Address the board on this matter, please do. Our next meeting is on June 6, at 7pm Our July meeting is the 11th at 7pm also.

>

>

> Jay Zollinger

> Acme Township Supervisor

> 231-938-1350

>

> -----Original Message-----

> From: Kim Gribi [mailto:kimgribi@gmail.com]

> Sent: Monday, May 29, 2017 12:23 PM

> To: Jay Zollinger <JZollinger@acmetownship.org>

> Subject: Re: Public Access Question

>
> Hello Jay,
>
> I'm wondering if there has been any progress or discussion of my request below? Do I need to show up at a meeting during public comment?
>
> Thank you.
>
>
> Kim Gribi
> kimgribi@gmail.com
>
>
>
>> On Aug 21, 2016, at 2:31 PM, Kim Gribi <kimgribi@gmail.com> wrote:
>>
>>
>> Thank you Jay. This is very important to me and I believe the signage is long overdue.
>>
>>
>>> On Aug 19, 2016, at 4:22 PM, Jay Zollinger <JZollinger@acmetownship.org> wrote:
>>>
>>> Kim I am researching this and will get back to you .It has been a problem for a long time and will again need to go to the Township Board.
>>>
>>> Jay
>>>
>>> -----Original Message-----
>>> From: Kim Gribi [mailto:kimgribi@gmail.com]
>>> Sent: Monday, August 15, 2016 9:54 PM
>>> To: Jay Zollinger <JZollinger@acmetownship.org>
>>> Subject: Public Access Question
>>>
>>>
>>> Hello,
>>>
>>> I approached Linda Wikle years ago asking that all of the public accesses on Deepwater Point Road be marked so members of the general public are aware they exist. I would again like to make that request. Who should I address this issue with? I have a great concern that people who live near the accesses will take them over as happened near our cottage in Torch Lake Township. Additionally, the public has a right to know where they can access the water.
>>>
>>> I look forward to your response.
>>>
>>> Sincerely,
>>> Kim Gribi
>>> 231-499-8664
>>>
>>> 7822 Peaceful Valley Road,
>>> Williamsburg, MI 49690
>>>
>>
>>
>

**RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES
RESOLUTION R2017--
For offering Life insurance while employed by Acme Township
July 11, 2017**

At a regular meeting of the Acme Township Board of Trustees, held on July 11,2017 the Acme Township Board of Trustees, on a motion made by -----_ and seconded by _____ passed the following resolution:

WHEREAS, Acme Township offers Priority Health Care, VSP (vision), BCBS (dental) to employees and elected officials, as part of our employee benefits

WHEREAS, the Township has looked at also offering Life insurance to all full-time employees and elected officials as part of the benefits we offer

Options to be considered; Option 1. is \$10,000.00 with AD&D cost to Township annually of \$416.52
Option 2. Is \$25,000.00 with AD&D cost to Township annually is \$1041.36
Option 3. Is \$50,000.00 with AD&D cost to Township annually is \$2082.84

Whereas, The budget for offering this Life insurance benefit was built into our 2017-18 budget 101.101.910.000 At \$2,700.00 which will cover any of the cost for the above three options.

Now therefore be it resolved that the Acme Township Board on July 11,2017 picked option _____ to offer to our full-time employees and elected officials. This resolution was passed by a roll call vote.

Township Board members present: _
Township Board members absent: ____

Upon roll call, the following vote was cast:

Aye: _

Nay: _

Jay B. Zollinger
Acme Township Supervisor

Cathy Dye
Acme Township Deputy Clerk

7/1/2017
JBZ



6042 Acme Road Williamston, Michigan 49780-2311 438-1359

July 11, 2017

Bureau of Indian Affairs
Michigan Agency
2845 Ashmun St.
Sault Ste. Marie, MI 49783-3732

Re: Comments for Parcel 88
Grand Traverse Band of Ottawa and Chippewa Indians
Notice of (Non-Gaming) Land Acquisition Application

Dear Superintendent Oberle:

The Acme Township Board of Trustees provides these comments in response to your request of May 23, 2017 Notice concerning Parcel 88 for the Grand Traverse Band of Ottawa and Chippewa Indians. Below are answers to your direct questions and following that are the Township's general comments.

- 1) The annual amount of property taxes currently levied on the property: The total property taxes allocated to Acme Township for 2017 are: 1)\$ 642.80 for general township operations, 2) \$1,935.37 for fire services, 3)\$131.95 for police services, 4) \$285.90 for ambulance services, and 5)\$ 639.99 for farmland preservation by way of purchase of development rights.

For 2018, those taxes will change significantly because the property was transferred and therefore uncapped pursuant to Michigan law. The taxes that would be allocated to Acme Township for 2018 if the property remains on the tax rolls are: 1) \$3913.00 for general township operations, 2) \$113,019.00 for fire services, 3)\$ 888.00 for police services, 4)\$ 1923.00 for ambulance services, and 5) \$3800.00 for farmland preservation by way of purchase of development rights.

- 2) There are no special assessments currently assessed against the property.
- 3) Acme Township, through its participation and cost sharing with the Grand Traverse Metro Emergency Services, provides fire protection and ambulance service. Acme Township also provides police protection by paying the Grand Traverse County Sheriff additional monies to provide a community policing officer who patrols only the Township.

Acme Township also provides sewer service to and within Parcel 88 by an already constructed and functioning sanitary sewer system. As additional hook-ups to the system occur, the party attaching to the system will be required to pay hook-up fees and also pay monthly service fees. This will be regardless of whether Parcel 88 is placed in Trust. It is also important to point out that the Michigan Department of Environmental Quality is pursuing enforcement against Acme Township as set out in it letter provided to you on June 28, 2017. The Township has been

working with the MDEQ for two years in an effort to resolve this issue and believes that it is close to doing so.

- 4) Parcel 88 is currently subject to zoning. In 2004, the then owners sought and received a Special Use Permit for a mixed use planned development. Since that time, roads, water, and Acme Township Sewer have been installed on the parcel pursuant to that approval. In addition, the parcel previously included acreage upon which a Meijer store now sits. However, the then owners sold that parcel to Meijer and it is no longer part of Parcel 88.

The Special Use Permit, its many attached documents, its amendments, and its phase one approval, create very specific development rights and limitations for all aspects of the parcel. It does appear that based upon the Project Description in the Notice that the Tribe intends to develop the property consistent with the existing Special Use Permit.

Additional Comments:

- In previous reviews for other Tribe Parcels, there was discussion concerning an intergovernmental agreement whereby the Tribe would agree to provide payments to Acme Township and Grand Traverse County for ongoing local services. Discussions concerning those payments have subsided, but Acme Township would be interested in beginning those talks again with the goal of completing an agreement. Parcel 88 will presumably continue to develop and the need for emergency services will presumably increase with that development.
- Acme Township has a very strong interest in the development of Parcel 88 because it makes up a very large percentage of developable commercial and residential property in the Township. The Township puts great value in the continuation of development in a walkable, mixed use type style and design. Continuation of a well-planned development is critical to the Township's overall Master Plan and vision for its future.
- Acme Township has received multiple grants from the Tribe's 2% grant program over the course of many years. Some of those grants have been directly related to Township services and projects. Others have been for local agencies and groups for community and economic improvement programs. In addition, the Tribe has improved and resurfaced roads in the Township using its own and Tribal portion of Federal Gasoline Tax monies. The Township is very grateful for these activities and is hopeful that they will continue.

Thank you for the opportunity to provide comment and information concerning Parcel 88. If you have additional questions or concerns, please contact us.

Sincerely,



Jay Zollinger,
Acme Township Supervisor

Attachment: Acme & Metro Fire 2% Tribal Grants received
CC/ Thurlow McClellan, Tribal Chairman
The Grand Traverse Band of Ottawa and Chippewa Indians

2% Tribal Grants- Acme Township			2% Tribal Grants- Metro Fire		
Year	Amount	Reason	Year	Amount	Reason
2006	\$25,000	New Urbanist	2011	\$12,200.00	10th Anniversary of Tragic Event 911
2009	\$14,350	Playground equipment Saylor Park	2011	\$7,395	Fire Extinguisher Simulator
2010	\$75,000	Pure Michigan	2012	\$6,990.83	Confined Space Equipment
2010	\$25,000	Pure Michigan	2013	\$16,284	Rehab vehicle
2011	\$35,350	Operations	2014	\$ 23,860.35	Mechanical CPR devices
2011	\$50,000	Pure Michigan	2014	\$11,045.69	Lucas Device
2011	\$15,000	Yuba School	2015	\$11,930.18	Lucas Device
2012	\$20,000	Operations	2015	\$9,278.40	24 foot enclosed trailer
2012	\$4,480	Water Testing Acme Township	2016	\$5,000.00	Smoke Detectors
2013	\$15,000	Beach Groomer			
2013	\$4,825	E-coli testing		\$103,984.45	Total Amount
2013	\$2,892.21	Yuba School			
2013	\$1,000,000.00	Holiday Rd			
2014	\$14,000	Water Engineering Acme	Summary. Removing the major Donation to the Holiday Road project in 2013 Acme has received \$357,967. over eleven years. Removing Grant request for others leaves \$ \$155,005. Acme has directly received over 11 years for an average of \$14,091.36 annually. Yuba Historic Society has received \$59,962.in support of Yuba School reconstruction. As Acme is a member of Metro fire Authority the amount of 2% Tribal grant's Metro has received was \$103,984 over five years. Metro provides services to Tribal members in Acme Township ,East Bay Township and Garfield Township and has a great working relationship with the Tribe.		
2014	\$22,000	\$15,000 Yuba School			
		\$7,000 Saylor Park Boat Launch			
2015	\$20,070.00	Yuba School			
2017	\$15,000	Tart Trail Engineering			
	\$1,357,967	Total Amount			
					6/14/2017