



**APPROVED**

**ACME TOWNSHIP REGULAR BOARD MEETING  
ACME TOWNSHIP HALL  
6042 Acme Road, Williamsburg MI 49690  
Tuesday, January 9, 2018, 7:00 p.m.**

**CALL TO ORDER WITH PLEDGE OF ALLEGIANCE at 7:01 p.m.**

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

**Members excused:** none

**Staff present:** V. Donn, Recording Secretary

**A. LIMITED PUBLIC COMMENT:**

Jim Heffner, 4050 Bayberry Lane, requested the online township be kept up to date with meetings and events to keep citizens informed.

**B. APPROVAL OF AGENDA:**

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

**C. APPROVAL OF BOARD MINUTES: 12/05/17**

**Motion by Dye to approve Board minutes of 12/05/17, supported by Aukerman. Motion carried unanimously.**

**D. INQUIRY AS TO CONFLICTS OF INTEREST: None**

**E. REPORTS**

- a. Clerk - Dye:** Reported the MTA article for the Focus has been completed and is ready for their February magazine issue. Dye confirmed she will completing and return the salary survey MTA sent. The clerk's office will be going into election equipment and other state training.
- b. Parks:** Zollinger informed the state signed off on the grant money for the park, construction bids have gone out. The Bayside Park will be closed until contractors complete the work.
- c. Legal Counsel – J. Jocks:** No report
- d. Sheriff – Brian Potter:** No report
- e. County -Carol Crawford:** No report
- f. Roads –Jason Gillman:** No report

**F. SPECIAL PRESENTATIONS: None**

**G. CONSENT CALENDAR**

**1. RECEIVE AND FILE:**

- a. Treasurer's Report**
- b. Clerk's Revenue/Expenditure Report and Balance sheet**
- c. North Flight November report**
- d. RecycleSmart December 2017**
- e. Draft Unapproved meeting minutes**
  - 1. Planning Commission 12/11/17**

# APPROVED

2. CIP Committee meeting 12/15/17
3. Parks & Trails 11/17/17

## 2. APPROVAL:

1. Accounts Payable Prepaid of \$450,738.91 and Current to be approved of \$31,804.02  
(Recommend approval: Clerk, C. Dye)

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

**H. ITEMS REMOVED FROM THE CONSENT CALENDAR:** None

**I. CORRESPONDENCE:** None

**J. PUBLIC HEARING:** None

## **K. NEW BUSINESS:**

1. Board of Review Alternate member - Supervisor  
Recommendation has been made for Matt Geib, a township resident who is a Realtor to be the alternate.

Motion by Scott to have Matt Geib as the alternate member for Board of Review, supported by Aukerman. Motion carried unanimously.

2. Resolutions for School Tax collections  
TBAISD – 2018.1  
TCAPS – 2018.2  
Elk Rapids – 2018.3

Motion by Jenema to approve TBAISD- 2018.1 for School Tax collections, supported by Dye. Motion carried unanimously

Motion by Aukerman to approve TCAPS- 2018.2 for School Tax collections , supported by White. Motion carried unanimously

Motion by Scott to approve Elk Rapids-2018.3 for School Tax collections, supported by Jenema. Motion carried unanimously

**L. OLD BUSINESS:** None

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

Scott and Zollinger will cover the GT Metro Board meetings with Nelson as the alternate.

**ADJOURN:** Motion to adjourn by Jenema, supported by Scott. Meeting adjourned at 7:26 pm



**ACME TOWNSHIP REGULAR BOARD MEETING  
ACME TOWNSHIP HALL  
6042 Acme Road, Williamsburg MI 49690  
Tuesday, January 9, 2018, 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: 12/05/17**

**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 - Marc Mc Keller**

**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. North Flight November report**
- d. RecycleSmart December 2017**
- e. Draft Unapproved meeting minutes**
  - 1. Planning Commission 12/11/17**
  - 2. CIP minutes 12/15/17**
  - 3. Parks & Trails 11/17/17**

**2. APPROVAL:**

- 1. Accounts Payable Prepaid of \$450,738.91 and Current to be approved of \$31,804.02 (Recommend approval: Clerk, C. Dye)**

**H. ITEMS REMOVED FROM THE CONSENT CALENDAR:**

- 1. \_\_\_\_\_

2. \_\_\_\_\_
3. \_\_\_\_\_

**I. CORRESPONDENCE:**

**J. PUBLIC HEARING:**

**K. NEW BUSINESS:**

1. Board of Review Alternate member-Supervisor
2. Resolutions for School Tax Collections  
TBAISD—2018-  
TCAPS ----2018-  
Elk Rapids –2018-

**L. OLD BUSINESS: None**

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

**ADJOURN**



**ACME TOWNSHIP REGULAR BOARD MEETING  
ACME TOWNSHIP HALL  
6042 Acme Road, Williamsburg MI 49690  
Tuesday, December 5, 2017, 7:00 p.m.**

**CALL TO ORDER WITH PLEDGE OF ALLEGIANCE at 7:01 p.m.**

**Members present:** J. Aukerman, C. Dye, A. Jenema, D. Nelson, P. Scott, J. Zollinger.

**Members excused:** D. White

**Staff present:** S. Winter, Planning & Zoning Administrator, V. Donn, Recording Secretary

**A. LIMITED PUBLIC COMMENT:** No public comment

**B. APPROVAL OF AGENDA:**

**Motion by Aukerman to approve agenda as presented, seconded by Nelson. Motion carried unanimously**

**C. APPROVAL OF BOARD MINUTES: 11/14/17**

**Motion by Dye to approve Board minutes of 11/14/17, seconded by Nelson. Motion carried unanimously**

**D. INQUIRY AS TO CONFLICTS OF INTEREST:** None

**E. REPORTS**

- a. Clerk – Dye:** Reported township cemeteries closed December 1 with 15 burials and one disinterment. An annual Financial report was given the board.
- b. Parks:** No report
- c. Legal Counsel – J. Jocks:** No report
- d. Sheriff – Brian Potter:** Provided a Policing Statics Township Report. Reiterated from the last meeting not to park on the county roads to keep clear for snowplowing. Anyone who does will be ticketed. Gave awareness of a rash of vehicle break-ins around East Bay Township and recommended to keep car doors locked.
- e. County -Carol Crawford:** Reported on opioid litigation and contracting Attorneys to get with drug companies for financial compensation on the damage it has caused in the county. Both the annual budget and Brownfield project were approved at the last meeting.
- f. Roads –Jason Gillman:** No report
- g. Farmland Update-Laura Regan:** Received back appraisals, an advisory committee will be convening to review them and then get back to the landowners.
- h. GTMESA report:** No report

**F. SPECIAL PRESENTATIONS:** None

**G. CONSENT CALENDAR**

**1. RECEIVE AND FILE:**

- a. Treasurer’s Report**
- b. Clerk’s Revenue/Expenditure Report and Balance sheet**
- c. North Flight October report**
- d. Draft Unapproved meeting minutes**
  - 1. Planning Commission 11/13/17**

2. CIP Committee meeting 11/17/17

**2. APPROVAL:**

1. **Accounts Payable Prepaid of \$57,099.81 and Current to be approved of \$5,354.85**  
(Recommend approval: Clerk, C. Dye)

**Motion by Scott to approve Consent Calendar, seconded by Jenema. Roll Call motion carried unanimously**

**H. ITEMS REMOVED FROM THE CONSENT CALENDAR:** None

**I. CORRESPONDENCE:** None

**J. PUBLIC HEARING:**

1. **Ordinance change adoption 2015 Edition Fire Prevention code and enforcement**  
Brian Belcher from GT Metro gave a review of the Acme Township Fire Prevention Ordinance No. 2017-03.

**Motion by Nelson to approve the 2015 Edition Fire Prevention code and enforcement Ordinance No 2017-03, seconded by Scott. Motion carried unanimously.**

**K. NEW BUSINESS:**

1. **Approval of 2018 Board meetings schedule**

**Motion by Scott to approve 2018 Board meeting schedule as presented, seconded by Nelson. Motion carried unanimously**

2. **Fees schedule amendment**

Winter reviewed the proposed fee schedule and six new ordinance adoptions. Applications can't be submitted until the fees have been approved. Changes to the per diem schedule also needs to be adopted.

**Motion by Jenema to approve the revised Acme Township Fee Schedule as presented, second by Nelson.**

**Roll call motion carried by 5 in favor (Aukerman, Dye, Jenema, Nelson and Zollinger) opposed by one (Scott).**

3. **Farmland PDR program-Jesse Wolff GTRLC**

Jesse Wolff discuss the possibility of having a partnership with the township for creating a loan fund used to leverage the conservatory program. He will put together a proposal for the next board meeting to include models from other townships who have used this concept.

**L. OLD BUSINESS:**

1. **Metro Fire Lease Agreement/resolution Addendum 1 for station 8 lease**

**Motion by Scott to approve Resolution #38 on Metro Fire Lease Agreement, seconded by Jenema. Motion carried unanimously.**

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

Jenema gave an update on the Capital Improvement Plan progress. A list has already been formed on page #79 in the master plan.

**ADJOURN at 8:01 pm. Motion by Scott, seconded by Jenema.**

## Grand Traverse Sheriff Department Calls for Service Statistics

**Month**    **Year**  
December    2017

Day of Week	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	TOTAL					
	359	449	506	435	538	518	450	3,255					
Hour of Day	0	1	2	3	4	5	6	7	8	9	10	11	
	87	59	50	41	47	67	68	112	120	150	183	172	
Location	12	13	14	15	16	17	18	19	20	21	22	23	
	176	159	202	229	207	227	186	144	140	146	159	124	
Location	Citations	Traffic Crashes			Arrests			*Other	Criminal	Non-Criminal	Traffic Crashes	Total	
		Fatal	PIA	PDA	OWI	MIP	Criminal						
01 Acme	12	0	1	17	1	1	6	92	24	63	18	197	
02 Blair	29	0	2	43	0	1	24	196	61	83	45	385	
03 East Bay	25	0	0	49	3	0	26	185	63	90	49	387	
04 Fife Lake	9	0	2	11	0	0	1	62	2	10	13	87	
05 Garfield	59	1	10	145	8	9	56	595	273	319	156	1,343	
06 Grant	0	0	0	6	1	0	4	9	11	8	6	34	
07 Green Lake	4	0	2	25	0	0	3	94	21	45	27	187	
08 Long Lake	11	0	0	24	1	0	1	65	16	39	24	144	
09 Mayfield	5	0	0	14	1	0	1	30	7	9	14	60	
10 Peninsula	11	0	2	12	0	0	1	46	9	43	14	112	
11 Paradise	4	1	0	15	0	0	2	52	10	19	16	97	
12 Union	1	0	1	1	0	0	0	14	1	4	2	21	
13 Whitewater	7	0	5	21	0	0	3	42	12	20	26	100	
29 Fife Lake Vlg	0	0	0	1	0	0	0	25	9	6	1	41	
30 Kingsley Vlg	8	0	0	1	0	0	3	38	7	18	1	64	
66 Traverse City	4	0	0	0	0	0	55	0	0	0	0	0	
84 Out of County	0	0	0	0	0	0	18	0	0	0	0	0	
<b>Totals</b>	189	2	25	385	15	11	204	1,545	526	776	412	3,259	

\*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 12/29/17.

Arrest Stats are as of 1/02/18.

Grand Traverse Sheriff Department Calls for Service Statistics

4th Quarter Totals

October - December 2017

Day of Week	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	TOTAL					
	1,314	1,479	1,639	1,368	1,405	1,291	1,233	9,729					
Hour of Day	0	1	2	3	4	5	6	7	8	9	10	11	
	263	163	163	102	129	180	218	329	450	462	511	521	
Location	12	13	14	15	16	17	18	19	20	21	22	23	
	443	499	550	630	635	639	546	479	443	476	497	401	
Location	Citations	Traffic Crashes			Arrests			*Other	Criminal	Non-Criminal	Traffic Crashes	Total	
		Fatal	PIA	PDA	OWI	MIP	Criminal						
01 Acme	30	1	3	54	5	2	21	267	70	130	58	525	
02 Blair	94	0	9	101	5	1	72	669	229	232	110	1,240	
03 East Bay	75	0	4	109	7	0	54	609	158	259	113	1,139	
04 Fife Lake	21	0	5	25	0	0	7	175	10	33	30	248	
05 Garfield	173	1	25	289	18	13	173	1,820	846	1,052	315	4,033	
06 Grant	4	0	0	18	1	0	5	35	22	24	18	99	
07 Green Lake	19	0	9	53	2	0	19	286	93	130	62	571	
08 Long Lake	19	0	1	54	1	0	4	163	54	116	55	388	
09 Mayfield	26	0	1	55	3	0	3	138	17	27	56	238	
10 Peninsula	16	0	2	27	2	0	6	126	35	117	29	307	
11 Paradise	18	1	3	41	1	0	9	135	38	71	45	289	
12 Union	7	0	4	4	0	0	1	42	4	12	8	66	
13 Whitewater	14	0	7	51	2	0	7	137	29	50	58	274	
29 Fife Lake Vlg	6	0	0	1	1	0	0	63	12	20	1	96	
30 Kingsley Vlg	12	0	1	2	0	0	10	135	41	48	3	227	
66 Traverse City	10	0	0	0	3	1	154	0	0	0	0	0	
84 Out of County	0	0	0	0	1	0	57	0	0	0	0	0	
<b>Totals</b>	<b>544</b>	<b>3</b>	<b>74</b>	<b>884</b>	<b>52</b>	<b>17</b>	<b>602</b>	<b>4,800</b>	<b>1,658</b>	<b>2,321</b>	<b>961</b>	<b>9,740</b>	

\*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 12/29/17.

Arrest stats are as of 1/02/18.

Grand Traverse Sheriff Department Calls for Service Statistics

YTD 2017

Day of Week	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	TOTAL				
	5,586	6,192	6,747	6,254	6,059	5,671	4,959	41,468				
Hour of Day	0	1	2	3	4	5	6	7	8	9	10	11
	1,136	730	609	418	445	574	771	1,274	1,716	1,942	2,207	2,146
Location	Tickets	Traffic Crashes			Arrests			*Other	Criminal	Non-Criminal	Traffic Crashes	Total
		Fatal	PIA	PDA	OWI	MIP	Criminal					
01 Acme	120	2	22	149	19	5	86	1,148	338	575	173	2,234
02 Blair	408	0	44	296	29	11	285	2,913	961	1,190	340	5,404
03 East Bay	283	0	30	396	28	4	164	2,661	779	1,207	426	5,073
04 Fife Lake	78	1	10	58	2	0	20	640	65	149	69	923
05 Garfield	832	3	115	955	75	27	789	7,660	3,830	4,694	1,073	17,257
06 Grant	12	0	7	45	2	0	15	182	79	115	52	428
07 Green Lake	87	0	18	143	8	2	86	1,319	418	629	161	2,527
08 Long Lake	73	0	15	144	6	12	31	755	284	557	159	1,755
09 Mayfield	63	0	7	99	5	0	18	564	93	120	106	883
10 Peninsula	75	1	10	70	4	7	21	562	175	446	81	1,264
11 Paradise	63	2	12	121	6	1	44	647	216	267	135	1,265
12 Union	20	0	9	23	1	0	5	147	33	61	32	273
13 Whitewater	51	0	14	114	5	0	26	523	125	233	128	1,009
29 Fife Lake Vlg	19	0	0	3	1	0	3	180	52	90	3	325
30 Kingsley Vlg	54	0	1	19	0	1	42	490	176	202	20	888
66 Traverse City	80	0	0	0	20	6	791	0	0	0	0	0
84 Out of County	0	0	0	0	3	0	276	0	0	0	0	0
<b>Totals</b>	2,318	9	314	2,635	214	76	2,702	20,391	7,624	10,535	2,958	41,508

\*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 1/02/18.

Arrest stats are as of 1/02/18.



## County Staff Report December 2017

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### **Administration/Board of Commissioners/Resource Recovery**

- The Brush Drop Off Site has closed for the season. The site is scheduled to open in April.

### **Commission on Aging**

- COAST (Commission on Aging Senior Transit) bus go-live pilot on November 13, 2017 is providing seniors in GTC with free door to door bus service on Mondays and Wednesdays. Initial surveys of bus riders have given praise to the great service and dependability.
- Personal Emergency Response Services (PERS) will include GPS units starting in January, 2018. These units will send signals for help anywhere nationwide that the person travels, with built in fall sensors and two way speaker pendants. Will be requesting County Board approval for an increase in the number of all units from 600 (currently at 587) to 800.
- Baskets of Bounty are currently being distributed to 105 low income clients who will be home alone for the Holidays.
- Electronic Client Record is in the process of being built to meet the requirements and specifications needed for documentation and scheduling for the COA.

### **Community Development & Codes**

- Brownfield Redevelopment We have just completed a 20-year impact report outlining the significant public benefit to Grand Traverse County and the State of Michigan. Over the past 20 years, the Brownfield program in Grand Traverse County has resulted in over \$540 million total investment, 1,870 new full-time jobs, increased taxable value of \$127 million and clean and/or assessed 380 acres of land.

Currently, we are in the process of issuing an RFP for Brownfield services.

The "Envision Eighth Street" project has received City Commission and County Board approvals. We are in discussions with the State of Michigan for final approval for the redevelopment of the properties located at the corner of Eighth Street and Boardman Avenue.

- Economic Development Corporation The GTEDC continues their work on new webpage development.

The GTEDC recently completed its Strategic Planning Session held at Hagerty and facilitated by Eric Okerstrom.

- Construction Code and Soil Erosion Mathew Cooke, who worked in both the Construction Code and Soil Erosion offices recently left Grand Traverse County for a position as the Deputy Administrator at Antrim County. We are so happy for his new venture, and will miss him.

The Construction Code Division began utilizing the G2G credit/debit card processing system consistent with the balance of the County. Utilizing this consistent system will save time, money and assist in the updating of the Division. We thank Sarah Lutz for her invaluable assistance making this transition!

The Soil Erosion office will soon be moving back to the Public Services building and join the Environmental Health Department.

### **County Clerk**

- MiFile is the statewide e-Filing system sponsored by the State Court Administrative Office (SCAO). The purpose of the system is to provide litigants the means to electronically file documents in any Michigan court, 24 hours a day, without traveling to a courthouse and waiting in line. It also provides litigants a means to serve on another with documents and to electronically receive notifications & documents from the court.

ImageSoft was chosen as the vendor to provide the e-filing system and a contract was signed between SCAO and Imagesoft on May 1, 2017. The five e-Filing Pilot Courts were then put on the fast track to be the first to implement with the new MiFile system. Of those Pilot Courts, 13<sup>th</sup> Circuit was tasked with being the first court to go-live with the program. The Go-Live date was set at November 6, 2017 and, through weekly status meetings, testing and feedback by the Clerk's office, that date was met.

SCAO is continuing to work with the remaining Pilot Courts to implement the system and then will begin rolling out to other courts state-wide over a multi-year timeline.

### **Equalization/GIS**

- 2017 Equalization Studies for 2018 assessments are complete. The overall assessment level in 2018 is projected to be adjusted up 3%. This increase does not include any value from new construction, and is only the assessment level adjustment required by the local units to reflect market conditions.

### **Facilities Management**

Completed remodel of Prosecuting Attorney's lower level restroom. Began work on classroom remodel in Hall of Justice lower level. Completed multiple repairs on HVAC equipment discovered during heating start up process. Interviewing for (1) Building Maintenance Worker Assistant while utilizing seasonal part-time labor for snow maintenance.

### **Health Department**

#### **ADMINISTRATION & FINANCE DIVISION**

- Successfully completed a site program review and financial audit with the State of Michigan Division of Emergency Preparedness and Response program.

- The Northern Michigan Community Health Innovation Region's three clinical community linkages HUBs are operational and accepting referrals. In the August-October quarter, HUB staffed responded to over 500 referrals from citizen in need. Web-based screening tool is in final stages of development, with pilots underway at six patient-centered medical homes to identify clients with needs related to social determinants of health. A web-based resource database is also nearly complete. Designed for use by HUB staff and other professional service providers. It is easy to navigate with several different search features. It can produce customized resource lists for clients in print, by email or by text.

#### MEDICAL EXAMINER DIVISION

- The WMED medical examiner contract was renewed for 2018 and 4 year appointments were made for the Medical Examiner and deputy medical examiners.

#### ENVIRONMENTAL HEALTH DIVISION

- The Board of Commissioners(BOC) took several steps to move the Soil Erosion and Sedimentation Control(SESC) Program under the Health Department's Environmental Health Division. At their November 1st meeting, commissioners approved moving the program and also approved moving forward with adopting the draft SESC Ordinance. The Department of Environmental Quality must review and approve the draft ordinance and then send it to the Grand Traverse Conservation District for comments prior to final approval. Ordinance approval and formal adoption by the BOC are necessary steps to change the County Enforcing Agency to the Health Department prior to SESC formally moving.
- A new Inspection Priority Matrix for Soil Erosion (SESC) permits was developed and correlated with a new fee schedule. The Priority Matrix will determine the inspection frequency for individual sites with SESC permits. Fees for permits are directly proportional to the number of inspections required. High priority sites require bi-monthly inspections and have higher fees than low priority sites which require inspections every other month during construction.
- With winter on the horizon and temperatures dropping, Animal Control has had many calls from concerned citizens regarding dogs without proper shelter. Animal Control takes these calls very seriously and investigates to determine the validity of the complaint. Many times, issues are resolved through education. However, If abuse and neglect are suspected, then the case is forwarded to the Sheriff's Department for further investigation.

#### EMERGENCY MANAGEMENT & PUBLIC HEALTH PREPAREDNESS DIVISION

- Emergency Manager Bird assisted Grand Traverse Sheriff's Office with the multiple agency, multiple jurisdiction search & rescue incident on Lake Skegemog.
- The Emergency Preparedness Office has developed a new procedure for working with private and public partners during a large scale public health emergency. The program, which will officially launch in December will work one-on-one with partners to ensure their staff and families are protected during the next emergency.

## COMMUNITY HEALTH DIVISION

### *DISEASE CONTROL AND PREVENTION PROGRAMS:*

- Reproductive Health staff provided services for 85 men and women, of which 42 were new clients to the program. A high number of sexually transmitted disease (STD) screenings were completed this month (51), thanks to staffs' excellent skills at identifying behavior risks and providing comprehensive education and counseling.
- Communicable Disease staff investigated 51 communicable diseases/animal bites and bat exposures for the month.
- Immunization nurses provided special outreach vaccination clinic to Safe Harbors population on November 16th, promoting and providing Hepatitis A vaccinations.

### *MATERNAL AND CHILD HEALTH PROGRAMS:*

- On Saturday November 4, public health nurse Catherine Stauber attended a workshop at the TBAISD Career Tech Center entitled *Moving Ahead... a Journey into Adulthood*. This workshop had the sole objective to support youth with disabilities. Over 35 local community resource agencies were in attendance providing information on: housing, benefits planning, guardianship and alternatives, self-determination, transition planning, work-based learning, healthy social and recreation activities, and post-secondary pursuits. Cathy represented Children's Special Health Care Services as well as the Grand Traverse County Health Department and had 50 face to face, one on one interactions and discussions with the workshop attendees. Health Department brochure packets, which included all the services that the Health Department provides were available for families. Feedback from families included great appreciation. Families stated that they were not aware of all the services available at the Health Department, nor were they knowledgeable about how to access the services.
- KTown Youth Health Center saw 79 clients in November (94% show rate). Of the 79 visits, 31 of the visits were form mental health services. The remainder of the clients had appointments with the physician assistant.
- The clinic coordinator held an after-school session at the Rock in Kinsley. Approximately 25 students turned out to discuss Peer Pressure and ways to avoid risky situations.
- The Youth health and Wellness Center had saw 110 clients with an 87% show rate. Twenty five percent of the visits were for clients seeking mental health services. The remainder of the clients were seen by nurse practitioners.

## **Human Resources**

- Open enrollment for insurance benefits was completed December 1st using a much improved communication, distribution and tracking process.

## **Information Technology**

- The IT department is very excited for the upcoming year, which will include major improvements to the GTC network infrastructure. RFPs for projects within the IT Action Plan will be ready very soon.

## MSU Extension

- **School Health and Youth Leadership Initiatives:** Fuel Up to Play 60 is an in-school nutrition and physical activity program launched by the National Dairy Council and NFL, in collaboration with the USDA, to help encourage today's youth to lead healthier lives. At the state level, Fuel Up to Play 60 is sponsored by the Detroit Lions and the United Dairy Industry of Michigan (UDIM). MSU Extension has a fantastic partnership with UDIM and has been working closely with them to help promote nutrition and physical activity education in our schools. This partnership is best exemplified through the funding of 2 full-time MSU Extension staff by UDIM to assist schools with Fuel Up to Play 60. One of the 2 full-time staff members, Caitlin Lorenc, serves northern Michigan and is currently working with 2 Grand Traverse County schools.

Blair Elementary School started Fuel Up to Play 60 in spring of 2017 when they became interested in making small cafeteria changes that encourage students to make healthy food choices. With the assistance and guidance of MSU Extension, they applied for a grant and were fully funded (\$3,964) to help implement more cafeteria changes and provide more options for students during recess. This past October, the Blair Fuel Up to Play 60 team (consisting of six students, two teachers, and one of the TCAPS PE-Nut Educators) was one of 35 schools chosen to attend the Rally for School Health event held at Ford Field in Detroit and their trip was completely covered by the United Dairy Industry of Michigan. The Rally is a day-long, energy-packed event which gets students excited about Fuel Up to Play 60, pumped to try new foods, listen to motivational speakers, and have the chance to play for 60 minutes on Ford Field with current and former Detroit Lions players. Since attending the Rally, Blair's FUTP60 team has hosted a Kick Off event – a school wide celebration and encouragement of students, by students, to be healthy and to get everyone excited about the program. The team continues to work on making cafeteria and playground changes and looks forward to sharing before/after photos of their fantastic work!

Westwoods Elementary School approached MSU Extension in summer of 2017 to help their school start and maintain Fuel Up to Play 60. With the help of MSUE, they have completed and submitted their grant application and are awaiting approval. This money will go towards helping to make cafeteria adjustments such as adding beautiful photos, installing a new cafeteria menu board, purchasing and using kid-focused serving bowls, bright colored serving utensils for the salad bar, participating in 4 school-wide taste tests, and painting a faux awning over the serving line using the school colors. The grant will also be used to help bring in more options for students to be active during recess, such as adding a permanent volleyball system, introducing small equipment such as badminton, variety of basketballs and footballs, new soccer goals, and repairing the tetherball posts. If approved, schools will be awarded in January and changes will take place throughout the spring! Currently, we are working on assembling our student team, creating and conducting student surveys in the cafeteria, and having student team members visit lower elementary classrooms to teach younger students what it means to be healthy!

If you have any questions about Fuel Up to Play 60 and/or MSU Extension efforts to support school health, please contact Sarah Eichberger at [eichber2@anr.msu.edu](mailto:eichber2@anr.msu.edu) or Caitlin Lorenc at [lorencca@anr.msu.edu](mailto:lorencca@anr.msu.edu).

## **Parks and Recreation**

- Rotary Charities has awarded a \$70,000 capital challenge grant to the Easling Pool Community Campaign to support the \$625,000 campaign to remodel the 47-year-old swimming pool.
- Michigan Natural Resources Trust Fund Board approved \$600,000 for the Boardman Lake Loop trail. Grand Traverse County submitted two \$300,000 grants for construction of the trail, \$50,000 of which is allocated toward designating Medalie Roadside Park as a trailhead for the Loop. Rotary Charities also has awarded the project \$75,000. With its connection to businesses, institutions, residential and commercial areas, and BATA, the finished Loop will provide important opportunities for people to connect in new and improved ways.
- Parks and Recreation-Senior Center Network newsletter has a new look. Name changed from *Front and Center* to *People, Parks, and Programs* to better reflect newsletter content and to create a stronger brand for combined Parks and Recreation-Senior Center Network departments.

## **Parks and Recreation/Senior Center Network**

- Annual “Mitten Tree” is up at Senior Center. Donations of new hats, gloves, and scarves are placed on the tree and distributed through Goodwill Inn to local homeless individuals in January 2018.
- December special events: Glimmers of Hope grief support meetings; Shop, Wrap, and Roll event at Grand Traverse Mall; cross-country skiing and snowshoe groups; Singles Mingle; Holly Jolly holiday parties at all locations.
- Senior Center is seeking a yoga instructor for its Interlochen location.
- BATA obtained permission from MDOT for the Senior Center to use its service to transport seniors to various destinations throughout the county. This will lead to day trips to local attractions for seniors, particularly from outreach locations.

## **Planning**

- Preparations for the 2020 U.S. Census have started with County registration in the Local Update of Census Addresses Operation (LUCA). LUCA is the only opportunity offered to local government to review and comment on the Census Bureau's residential address list prior to the 2020 Census. Accuracy is important to get a better response from the community. This program will help us to ensure greater accuracy.
- Staff is finalizing an impact report of the Brownfield Redevelopment Authority. In celebrating its 20 years, the report focuses on the economic, environmental, and community benefits of the program. The program is key in implementing the County Master Plan goal of making investments in areas of existing infrastructure and higher density of land uses.

**Prosecuting Attorney**

- Authorized 188 misdemeanor complaints
  - Authorized 34 felony complaints
  - Authorized 22 juvenile petitions
  - Opened 4 new Neglect/Abuse cases
  - Alleged Mentally Ill cases referred by Probate Court = 14
  
- Referrals from Office of Child Support = 21
- Cases filed in Family Court = 12
- Defendants served with Summons & Complaint = 9
- Judgments = 10

**Treasurer**

- Staff met with all township treasurers to review millage updates and database changes for December 2017 tax bill. Balanced all 14 databases to Equalization for proper winter collection and streamlined settlement in March.
  
- Had our second auction online sold last foreclosed property.
  
- Processed 127 regular service, and 13 expedited and 2 hand carry passports in October, and 164 regular service, 13 expedited and 1 hand carry passports in November.

Bank Code	Description	Beginning Balance 11/01/2017	Total Debits	Total Credits	Ending Balance 11/30/2017
CHASE	GENERAL FUND				
101	GENERAL FUND	363,690.01	37,802.97	43,329.53	358,163.45
206	FIRE FUND	25,902.61	0.00	7,291.66	18,610.95
207	POLICE PROTECTION	90,910.03	0.00	0.00	90,910.03
208	PARK FUND	4,164.46	687.45	0.00	4,851.91
209	CEMETERY FUND	14,063.64	1,000.00	5.99	15,057.65
212	LIQUOR FUND	11,223.65	0.00	0.00	11,223.65
	GENERAL FUND	<u>509,954.40</u>	<u>39,490.42</u>	<u>50,627.18</u>	<u>498,817.64</u>
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	576,605.66	85.28	0.00	576,690.94
	FARMLAND PRESERVATION	<u>576,605.66</u>	<u>85.28</u>	<u>0.00</u>	<u>576,690.94</u>
FARMM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,203.84	0.21	0.00	5,204.05
	FARMLAND PRESERVATION - MONEY MARKET	<u>5,203.84</u>	<u>0.21</u>	<u>0.00</u>	<u>5,204.05</u>
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	157,092.64	19.37	0.00	157,112.01
	GENERAL FUND - HIGH YIELD	<u>157,092.64</u>	<u>19.37</u>	<u>0.00</u>	<u>157,112.01</u>
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	297,906.07	48.97	0.00	297,955.04
	GENERAL FUND - MONEY MARKET	<u>297,906.07</u>	<u>48.97</u>	<u>0.00</u>	<u>297,955.04</u>
LIQ	LIQUOR MONEY MARKET				
212	LIQUOR FUND	6,995.91	0.29	0.00	6,996.20
	LIQUOR MONEY MARKET	<u>6,995.91</u>	<u>0.29</u>	<u>0.00</u>	<u>6,996.20</u>
PARKS	BAYSIDE PARK				
401	SAYLER PARK BOAT LAUNCH CAPITAL FUND	682.45	0.00	682.45	0.00
402	BAYSIDE PARK CAPITAL FUND	268,196.50	0.00	4,342.00	263,854.50
	BAYSIDE PARK	<u>268,878.95</u>	<u>0.00</u>	<u>5,024.45</u>	<u>263,854.50</u>
PETTY	PETTY CASH				
101	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>

Bank Code Fund	Description	Beginning Balance 11/01/2017	Total Debits	Total Credits	Ending Balance 11/30/2017
SADH 811	HOLIDAY 818 HOLIDAY HILLS AREA IMPROVEMENT	240,802.80	4,103.97	0.00	244,906.77
	HOLIDAY 818	<u>240,802.80</u>	<u>4,103.97</u>	<u>0.00</u>	<u>244,906.77</u>
SEWER 590	ACME RELIEF SEWER ACME RELIEF SEWER	2,644,432.20	391.22	40,522.81	2,604,300.61
591	WATER FUND- HOPE VILLAGE	1,237.59	0.00	733.56	504.03
	ACME RELIEF SEWER	<u>2,645,669.79</u>	<u>391.22</u>	<u>41,256.37</u>	<u>2,604,804.64</u>
SEWMM 590	ACME RELIEF SEWER MONEY MARKET ACME RELIEF SEWER	197,166.27	24.31	0.00	197,190.58
	ACME RELIEF SEWER MONEY MARKET	<u>197,166.27</u>	<u>24.31</u>	<u>0.00</u>	<u>197,190.58</u>
SHORE 296	SHORELINE PRESERVATION SHORELINE PPRESERVATION	1,380.30	0.20	0.00	1,380.50
	SHORELINE PRESERVATION	<u>1,380.30</u>	<u>0.20</u>	<u>0.00</u>	<u>1,380.50</u>
TAX 703	CURRENT TAX COLLECTION CURRENT TAX COLLECTION	245,168.07	38,111.75	207,246.52	76,033.30
	CURRENT TAX COLLECTION	<u>245,168.07</u>	<u>38,111.75</u>	<u>207,246.52</u>	<u>76,033.30</u>
TRUST 701	TRUST & AGENCY TRUST AND AGENCY	5,600.00	0.00	0.00	5,600.00
	TRUST & AGENCY	<u>5,600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,600.00</u>
	TOTAL - ALL FUNDS	<u>5,158,624.70</u>	<u>82,275.99</u>	<u>304,154.52</u>	<u>4,936,746.17</u>

  
 Amy Jensen Treasurer  
 1/2/17

PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDDT USED
		AMENDED BUDGET	NORMAL	11/30/2017 (ABNORMAL)	MONTH 11/30/2017 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	BALANCE	
Fund 101 - GENERAL FUND									
Revenues									
Dept 000									
101-000-402.000	CURRENT PROPERTY TAXES	224,100.00		0.00		0.00		224,100.00	0.00
101-000-412.000	PERSONAL PROP TAXES	14,005.00		0.00		0.00		14,005.00	0.00
101-000-445.020	PENALTIES& INTEREST	2,600.00		0.00		0.00		2,600.00	0.00
101-000-447.000	ADMINISTRATIVE FEE 1%	98,500.00		79,650.44		2,042.43		18,849.56	80.86
101-000-448.000	CABLE TV FEE	82,000.00		45,164.06		22,800.76		36,835.94	55.08
101-000-465.000	PASSPORT FEES	1,500.00		668.05		50.00		831.95	44.54
101-000-574.000	ST SHARED SALES TAX	340,695.00		125,037.00		0.00		215,658.00	36.70
101-000-577.000	SWAMP TAX	1,350.00		0.00		0.00		1,350.00	0.00
101-000-602.000	GRANTS	35,000.00		0.00		0.00		35,000.00	0.00
101-000-607.000	CHARGES FOR SERVICES	0.00		845.14		0.00		(845.14)	100.00
101-000-608.001	Zoning Fees	6,510.00		4,625.00		1,230.00		1,885.00	71.04
101-000-610.000	Revenues for Escrow Account	43,000.00		5,000.00		2,500.00		38,000.00	11.63
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	6,450.00		0.00		0.00		6,450.00	0.00
101-000-665.000	INTEREST ON INVESTMENTS	350.00		280.07		0.00		69.93	80.02
101-000-665.001	INTEREST SEPTAGE RECEIVED	2,616.00		0.00		0.00		2,616.00	0.00
101-000-667.000	RENT-PARKS	100.00		0.00		0.00		100.00	0.00
101-000-671.000	MISC REVENUES	6,500.00		0.00		0.00		6,500.00	0.00
101-000-676.000	REIMBURSEMENTS	46,700.00		7,669.83		991.66		39,030.17	16.42
101-000-676.701	REIMBURSEMENTS FROM 701	1,200.00		0.00		0.00		1,200.00	0.00
101-000-699.000	TRANS IN FRM OTHER FUNDS	25,000.00		0.00		0.00		25,000.00	0.00
Total Dept 000		938,176.00		268,939.59		29,614.85		669,236.41	28.67
TOTAL REVENUES		938,176.00		268,939.59		29,614.85		669,236.41	28.67
Expenditures									
Dept 000									
101-000-465.001	POSTAGE FOR PASSPORTS	700.00		195.86		0.00		504.14	27.98
101-000-992.000	CONTINGENCY	75,000.00		0.00		0.00		75,000.00	0.00
101-000-994.000	TC TALUS CONTRACT SERVICES	1,200.00		0.00		0.00		1,200.00	0.00
101-000-997.300	FOURTH OF JULY FIREWORKS	400.00		0.00		0.00		400.00	0.00
101-000-998.000	GT COUNTY ROAD COMMISSION TART	11,595.00		1,589.63		0.00		10,005.37	13.71
101-000-999.000	TRANSFER TO OTHER FUNDS	100,000.00		100,000.00		0.00		0.00	100.00
Total Dept 000		188,895.00		101,785.49		0.00		87,109.51	53.88
Dept 101-TOWNSHIP BOARD OF TRUSTEES									
101-101-702.000	SALARIES	27,243.00		11,303.80		2,230.76		15,939.20	41.49
101-101-703.001	SECRETARY	31,100.00		12,204.00		2,600.80		18,896.00	39.24
101-101-705.001	PER DIEM TRUSTEES	250.00		0.00		0.00		250.00	0.00
101-101-714.000	FICA LOCAL SHARE	4,587.00		1,916.00		393.15		2,671.00	41.77
101-101-726.000	SUPPLIES & POSTAGE	2,500.00		471.49		295.52		2,028.51	18.86
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	1,000.00		0.00		0.00		1,000.00	0.00
101-101-802.001	ATTORNEY SERVICES LITIGATION	1,700.00		2,160.50		2,097.50		(460.50)	127.09
101-101-802.002	ATTORNEY SERVICES	13,000.00		5,324.83		1,452.17		7,675.17	40.96
101-101-802.005	CONTRACTED COMMUNITY SERVICES	15,000.00		0.00		0.00		15,000.00	0.00
101-101-803.003	ENGINEERING SERVICES	40,000.00		276.75		0.00		39,723.25	0.69
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	24,500.00		9,524.25		431.65		14,975.75	38.87
101-101-860.000	TRAVEL & MILEAGE	250.00		0.00		0.00		250.00	0.00
101-101-874.000	RETIREMENT/PENSION	3,520.00		1,419.70		283.94		2,100.30	40.33
101-101-900.000	PUBLICATIONS	1,250.00		515.75		100.50		734.25	41.26
101-101-910.000	INSURANCE	6,700.00		2,753.47		481.27		3,946.53	41.10

PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18		ACTIVITY FOR		AVAILABLE		% BGDGT USED
		AMENDED BUDGET	YTD BALANCE 11/30/2017 NORMAL (ABNORMAL)	MONTH 11/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)			
Fund 101 - GENERAL FUND								
Expenditures								
101-101-958.000	EDUCATION/TRAINING/CONVENTION	300.00	60.00	0.00	240.00	20.00		
101-101-960.000	dues subscriptions	5,900.00	5,603.95	0.00	296.05	94.98		
Total Dept 101-TOWNSHIP BOARD OF TRUSTEES		189,800.00	63,434.49	10,367.26	126,365.51	33.42		
Dept 171-SUPERVISOR EXPENDITURES								
101-171-702.000	SALARIES	40,000.00	15,384.60	3,076.92	24,615.40	38.46		
101-171-714.000	FICA LOCAL SHARE	3,590.00	1,294.67	258.94	2,295.33	36.06		
101-171-726.000	SUPPLIES & POSTAGE	100.00	0.00	0.00	100.00	0.00		
101-171-860.000	TRAVEL & MILEAGE	400.00	0.00	0.00	400.00	0.00		
101-171-874.000	RETIREMENT/PENSION	4,725.00	1,692.30	338.46	3,032.70	35.82		
101-171-910.000	INSURANCE	4,000.00	1,538.50	307.70	2,461.50	38.46		
101-171-958.000	EDUCATION/TRAINING/CONVENTION	400.00	0.00	0.00	400.00	0.00		
Total Dept 171-SUPERVISOR EXPENDITURES		53,215.00	19,910.07	3,982.02	33,304.93	37.41		
Dept 191-ELECTION EXPENDITURES								
101-191-702.000	SALARIES	10,000.00	0.00	0.00	10,000.00	0.00		
101-191-726.000	SUPPLIES & POSTAGE	6,050.00	133.73	133.73	5,916.27	2.21		
Total Dept 191-ELECTION EXPENDITURES		16,050.00	133.73	133.73	15,916.27	0.83		
Dept 209-ASSESSOR'S EXPENDITURES								
101-209-702.000	SALARIES	5,000.00	2,083.35	416.67	2,916.65	41.67		
101-209-714.000	FICA LOCAL SHARE	500.00	159.38	31.87	340.62	31.88		
101-209-726.000	SUPPLIES & POSTAGE	4,000.00	0.46	0.46	3,999.54	0.01		
101-209-803.002	ASSESSING CONTRACT SERVICES	41,600.00	17,340.00	0.00	24,260.00	41.68		
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	3,000.00	0.00	0.00	3,000.00	0.00		
101-209-804.000	SOFTWARE SUPPORT & PROCESSIN	2,600.00	1,679.00	0.00	921.00	64.58		
Total Dept 209-ASSESSOR'S EXPENDITURES		56,700.00	21,262.19	449.00	35,437.81	37.50		
Dept 215-CLERK'S EXPENDITURES								
101-215-702.000	SALARIES	40,008.00	15,387.70	3,077.54	24,620.30	38.46		
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	17,680.00	6,341.00	1,300.50	11,339.00	35.87		
101-215-714.000	FICA LOCAL SHARE	4,390.00	1,445.01	288.25	2,944.99	32.92		
101-215-726.000	SUPPLIES & POSTAGE	850.00	383.18	50.14	466.82	45.08		
101-215-804.000	SOFTWARE SUPPORT & PROCESSIN	2,300.00	1,750.00	0.00	550.00	76.09		
101-215-860.000	TRAVEL & MILEAGE	2,000.00	115.25	0.00	1,884.75	5.76		
101-215-874.000	RETIREMENT/PENSION	5,670.00	2,172.90	437.81	3,497.10	38.32		
101-215-910.000	INSURANCE	12,535.00	3,440.16	860.04	9,094.84	27.44		
101-215-958.000	EDUCATION/TRAINING/CONVENTION	2,100.00	591.00	242.00	1,509.00	28.14		
Total Dept 215-CLERK'S EXPENDITURES		87,533.00	31,626.20	6,256.28	55,906.80	36.13		
Dept 247-BOARD OF REVIEW								
101-247-702.000	SALARIES	700.00	0.00	0.00	700.00	0.00		
101-247-714.000	FICA LOCAL SHARE	55.00	0.00	0.00	55.00	0.00		
101-247-900.000	PUBLICATIONS	75.00	0.00	0.00	75.00	0.00		
101-247-956.000	MISCELLANEOUS	125.00	0.00	0.00	125.00	0.00		

PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BGDGT USED
		AMENDED BUDGET	NORMAL	11/30/2017 (ABNORMAL)	MONTH 11/30/2017 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND								
Expenditures								
Total Dept 247-BOARD OF REVIEW		955.00		0.00	0.00		955.00	0.00
Dept 253-TREASURER'S EXPENDITURES								
101-253-702.000	SALARIES	25,159.00		9,676.50	1,935.30		15,482.50	38.46
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	28,159.00		10,830.40	2,166.08		17,328.60	38.46
101-253-714.000	FICA LOCAL SHARE	3,830.00		1,540.00	307.36		2,290.00	40.21
101-253-726.000	SUPPLIES & POSTAGE	5,000.00		1,383.20	1,279.20		3,616.80	27.66
101-253-804.000	SOFTWARE SUPPORT & PROCESSIN	1,500.00		1,336.00	0.00		164.00	89.07
101-253-860.000	TRAVEL & MILEAGE	400.00		0.00	0.00		400.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,730.00		2,050.70	410.14		3,679.30	35.79
101-253-910.000	INSURANCE	4,000.00		510.48	127.62		3,489.52	12.76
101-253-958.000	EDUCATION/TRAINING/CONVENTION	500.00		0.00	0.00		500.00	0.00
Total Dept 253-TREASURER'S EXPENDITURES		74,278.00		27,327.28	6,225.70		46,950.72	36.79
Dept 265-TOWNHALL EXPENDITURES								
101-265-726.000	SUPPLIES & POSTAGE	2,400.00		670.63	28.32		1,729.37	27.94
101-265-850.000	TELEPHONE	4,600.00		0.00	0.00		4,600.00	0.00
101-265-851.000	CABLE INTERNET SERVICES	5,150.00		1,751.06	0.00		3,398.94	34.00
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	20,000.00		5,153.90	1,170.98		14,846.10	25.77
101-265-921.000	STREET LIGHTS	11,500.00		4,076.01	933.04		7,423.99	35.44
101-265-922.000	MICH CON GAS	3,600.00		450.41	287.07		3,149.59	12.51
101-265-923.000	SEWER TOWNSHIP HALL	1,200.00		240.00	120.00		960.00	20.00
101-265-930.000	REPAIRS & MAINT	8,000.00		5,773.65	480.59		2,226.35	72.17
Total Dept 265-TOWNHALL EXPENDITURES		56,450.00		18,115.66	3,020.00		38,334.34	32.09
Dept 410-PLANNING & ZONING EXPENDITURES								
101-410-702.002	ZONING ADMIN SALARY	60,000.00		23,076.90	4,615.38		36,923.10	38.46
101-410-705.000	PER DIEM PLANNING/ZBA	15,000.00		2,500.00	0.00		12,500.00	16.67
101-410-714.000	FICA LOCAL SHARE	4,846.00		2,074.34	376.62		2,771.66	42.81
101-410-726.000	SUPPLIES & POSTAGE	1,000.00		0.92	0.92		999.08	0.09
101-410-726.001	POSTAGE T & A	100.00		7.36	0.00		92.64	7.36
101-410-802.001	ATTORNEY SERVICES LITIGATION	5,000.00		330.00	0.00		4,670.00	6.60
101-410-802.002	ATTORNEY SERVICES	15,000.00		2,958.13	870.00		12,041.87	19.72
101-410-802.003	ATTORNEY T & A	10,000.00		1,000.00	0.00		9,000.00	10.00
101-410-803.000	PLANNER SERVICES	8,050.00		3,171.00	117.50		4,879.00	39.39
101-410-803.001	PLANNING CONSULTANT	15,000.00		1,026.10	0.00		13,973.90	6.84
101-410-803.004	ENGINEERING SERVICES T&A	15,000.00		1,296.00	0.00		13,704.00	8.64
101-410-803.005	PLANNING & CONSULTANT T & A	15,000.00		0.00	0.00		15,000.00	0.00
101-410-803.006	STAFF REVIEW T & A	1,500.00		837.78	0.00		662.22	55.85
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	500.00		0.00	0.00		500.00	0.00
101-410-860.000	TRAVEL & MILEAGE	600.00		365.79	31.75		234.21	60.97
101-410-874.000	RETIREMENT/PENSION	6,400.00		2,461.50	492.30		3,938.50	38.46
101-410-900.000	PUBLICATIONS	2,000.00		584.00	0.00		1,416.00	29.20
101-410-900.001	PUBLICATIONS T & A	0.00		240.75	0.00		(240.75)	100.00
101-410-910.000	INSURANCE	4,000.00		1,538.50	307.70		2,461.50	38.46
101-410-949.000	RENTAL OF SPACE	300.00		0.00	0.00		300.00	0.00
101-410-956.000	MISCELLANEOUS	100.00		0.00	0.00		100.00	0.00
101-410-958.000	EDUCATION/TRAINING/CONVENTION	2,500.00		1,098.46	324.46		1,401.54	43.94
101-410-960.000	dues subscriptions	800.00		0.00	0.00		800.00	0.00
101-410-964.000	REIMBURSEMENTS	0.00		647.45	0.00		(647.45)	100.00

User: CATHY DYE

DB: Acme Township

PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDGT USED
		AMENDED BUDGET	11/30/2017 NORMAL (ABNORMAL)	MONTH 11/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 410-PLANNING & ZONING EXPENDITURES		182,696.00	45,214.98	7,136.63	137,481.02	24.75
Dept 750-MAINT & PARKS EXPENDITURES						
101-750-703.000	WAGES DEPUTY/SEC/PRT TIME	15,120.00	9,405.00	1,687.50	5,715.00	62.20
101-750-714.000	FICA LOCAL SHARE	1,187.00	719.49	129.09	467.51	60.61
101-750-726.000	SUPPLIES & POSTAGE	1,700.00	569.84	51.27	1,130.16	33.52
101-750-860.000	TRAVEL & MILEAGE	500.00	0.00	0.00	500.00	0.00
101-750-930.000	REPAIRS & MAINT	44,525.00	15,732.03	782.44	28,792.97	35.33
101-750-956.000	MISCELLANEOUS	2,000.00	2,400.00	0.00	(400.00)	120.00
Total Dept 750-MAINT & PARKS EXPENDITURES		65,032.00	28,826.36	2,650.30	36,205.64	44.33
Dept 865-INSURANCE						
101-865-910.000	INSURANCE	15,000.00	11,315.00	0.00	3,685.00	75.43
Total Dept 865-INSURANCE		15,000.00	11,315.00	0.00	3,685.00	75.43
Dept 970-CAPITAL IMPROVEMENTS						
101-970-750.000	MAINT & PARKS EXPENDITURES	4,500.00	0.00	0.00	4,500.00	0.00
101-970-974.000	ELECTIONS CAPITAL IMPROVEMENT	6,500.00	4,945.44	0.00	1,554.56	76.08
101-970-975.000	TWNHALL CAPITAL IMPROVE	19,000.00	3,056.50	3,056.50	15,943.50	16.09
Total Dept 970-CAPITAL IMPROVEMENTS		30,000.00	8,001.94	3,056.50	21,998.06	26.67
TOTAL EXPENDITURES		1,016,604.00	376,953.39	43,277.42	639,650.61	37.08
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		938,176.00	268,939.59	29,614.85	669,236.41	28.67
TOTAL EXPENDITURES		1,016,604.00	376,953.39	43,277.42	639,650.61	37.08
NET OF REVENUES & EXPENDITURES		(78,428.00)	(108,013.80)	(13,662.57)	29,585.80	137.72

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP  
 PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 11/30/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	724,767.00	0.00	0.00	724,767.00	0.00
206-000-402.002	CURRENT PROPERTY TAX AMBULANCE	100,233.00	0.00	0.00	100,233.00	0.00
Total Dept 000		825,000.00	0.00	0.00	825,000.00	0.00
TOTAL REVENUES		825,000.00	0.00	0.00	825,000.00	0.00
Expenditures						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	98,500.00	29,166.64	7,291.66	69,333.36	29.61
206-000-805.000	METRO FIRE CONTRACT	724,760.00	10,937.49	0.00	713,822.51	1.51
Total Dept 000		823,260.00	40,104.13	7,291.66	783,155.87	4.87
TOTAL EXPENDITURES		823,260.00	40,104.13	7,291.66	783,155.87	4.87
Fund 206 - FIRE FUND:						
TOTAL REVENUES		825,000.00	0.00	0.00	825,000.00	0.00
TOTAL EXPENDITURES		823,260.00	40,104.13	7,291.66	783,155.87	4.87
NET OF REVENUES & EXPENDITURES		1,740.00	(40,104.13)	(7,291.66)	41,844.13	2,304.84

PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2017 NORMAL (ABNORMAL)	MONTH 11/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	46,100.00	0.00	0.00	46,100.00	0.00
207-000-671.000	MISC REVENUES	27,600.00	0.00	0.00	27,600.00	0.00
207-000-699.000	TRANS IN FRM OTHER FUNDS	8,600.00	0.00	0.00	8,600.00	0.00
Total Dept 000		82,300.00	0.00	0.00	82,300.00	0.00
TOTAL REVENUES		82,300.00	0.00	0.00	82,300.00	0.00
Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	81,000.00	0.00	0.00	81,000.00	0.00
207-000-956.000	MISCELLANEOUS	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 000		86,000.00	0.00	0.00	86,000.00	0.00
TOTAL EXPENDITURES		86,000.00	0.00	0.00	86,000.00	0.00
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		82,300.00	0.00	0.00	82,300.00	0.00
TOTAL EXPENDITURES		86,000.00	0.00	0.00	86,000.00	0.00
NET OF REVENUES & EXPENDITURES		(3,700.00)	0.00	0.00	(3,700.00)	0.00

PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2017 NORMAL (ABNORMAL)	MONTH 11/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	3,000.00	3,879.00	5.00	(879.00)	129.30
208-000-699.000	TRANS IN FRM OTHER FUNDS	682.45	682.45	682.45	0.00	100.00
Total Dept 000		3,682.45	4,561.45	687.45	(879.00)	123.87
TOTAL REVENUES		3,682.45	4,561.45	687.45	(879.00)	123.87
Expenditures						
Dept 000						
208-000-876.000	REFUNDS & OVERPAYMENTS	0.00	570.00	0.00	(570.00)	100.00
208-000-930.005	SHORELINE REDEVELOPMENT	4,900.00	0.00	0.00	4,900.00	0.00
Total Dept 000		4,900.00	570.00	0.00	4,330.00	11.63
TOTAL EXPENDITURES		4,900.00	570.00	0.00	4,330.00	11.63
Fund 208 - PARK FUND:						
TOTAL REVENUES		3,682.45	4,561.45	687.45	(879.00)	123.87
TOTAL EXPENDITURES		4,900.00	570.00	0.00	4,330.00	11.63
NET OF REVENUES & EXPENDITURES		(1,217.55)	3,991.45	687.45	(5,209.00)	327.83

PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDDT USED
		AMENDED BUDGET	11/30/2017 NORMAL (ABNORMAL)	MONTH 11/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot &plots	3,400.00	1,800.00	0.00	1,600.00	52.94
209-000-646.000	BURIAL FEE PAYMENTS	3,500.00	3,300.00	1,000.00	200.00	94.29
Total Dept 000		6,900.00	5,100.00	1,000.00	1,800.00	73.91
TOTAL REVENUES		6,900.00	5,100.00	1,000.00	1,800.00	73.91
Expenditures						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	300.00	488.95	0.00	(188.95)	162.98
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	2,800.00	450.00	0.00	2,350.00	16.07
209-000-930.000	REPAIRS & MAINT	1,500.00	39.19	5.99	1,460.81	2.61
Total Dept 000		4,600.00	978.14	5.99	3,621.86	21.26
TOTAL EXPENDITURES		4,600.00	978.14	5.99	3,621.86	21.26
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		6,900.00	5,100.00	1,000.00	1,800.00	73.91
TOTAL EXPENDITURES		4,600.00	978.14	5.99	3,621.86	21.26
NET OF REVENUES & EXPENDITURES		2,300.00	4,121.86	994.01	(1,821.86)	179.21

PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	11/30/2017	MONTH 11/30/2017	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 212 - LIQUOR FUND						
Revenues						
Dept 000						
212-000-443.000	LIQUOR LICENSE FEES	9,400.00	10,100.75	0.00	(700.75)	107.45
212-000-665.000	INTEREST ON INVESTMENTS	3.00	1.19	0.00	1.81	39.67
Total Dept 000		9,403.00	10,101.94	0.00	(698.94)	107.43
TOTAL REVENUES		9,403.00	10,101.94	0.00	(698.94)	107.43
Expenditures						
Dept 000						
212-000-999.000	TRANSFER TO OTHER FUNDS	8,600.00	0.00	0.00	8,600.00	0.00
Total Dept 000		8,600.00	0.00	0.00	8,600.00	0.00
TOTAL EXPENDITURES		8,600.00	0.00	0.00	8,600.00	0.00
Fund 212 - LIQUOR FUND:						
TOTAL REVENUES		9,403.00	10,101.94	0.00	(698.94)	107.43
TOTAL EXPENDITURES		8,600.00	0.00	0.00	8,600.00	0.00
NET OF REVENUES & EXPENDITURES		803.00	10,101.94	0.00	(9,298.94)	1,258.02

PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 11/30/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 225 - FARMLAND PRESERVATION						
Revenues						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	230,800.00	0.00	0.00	230,800.00	0.00
225-000-665.000	INTEREST ON INVESTMENTS	100.00	353.16	0.00	(253.16)	353.16
Total Dept 000		230,900.00	353.16	0.00	230,546.84	0.15
TOTAL REVENUES		230,900.00	353.16	0.00	230,546.84	0.15
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	2,000.00	0.00	0.00	2,000.00	0.00
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	30,000.00	7,500.00	0.00	22,500.00	25.00
225-000-941.000	PDR PYMT TO LANDOWNERS	300,000.00	0.00	0.00	300,000.00	0.00
225-000-942.000	APPRAISAL EXPENSES	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 000		334,500.00	7,500.00	0.00	327,000.00	2.24
TOTAL EXPENDITURES		334,500.00	7,500.00	0.00	327,000.00	2.24
Fund 225 - FARMLAND PRESERVATION:						
TOTAL REVENUES		230,900.00	353.16	0.00	230,546.84	0.15
TOTAL EXPENDITURES		334,500.00	7,500.00	0.00	327,000.00	2.24
NET OF REVENUES & EXPENDITURES		(103,600.00)	(7,146.84)	0.00	(96,453.16)	6.90

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2017 NORMAL (ABNORMAL)	MONTH 11/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 296 - SHORELINE PPRESERVATION						
Revenues						
Dept 000						
296-000-665.000	INTEREST ON INVESTMENTS	0.00	1.00	0.00	(1.00)	100.00
Total Dept 000		0.00	1.00	0.00	(1.00)	100.00
TOTAL REVENUES		0.00	1.00	0.00	(1.00)	100.00
Fund 296 - SHORELINE PPRESERVATION:						
TOTAL REVENUES		0.00	1.00	0.00	(1.00)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	1.00	0.00	(1.00)	100.00

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP  
 PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 11/30/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 401 - SAYLER PARK BOAT LAUNCH CAPITAL FUND						
Expenditures						
Dept 000						
401-000-999.000	TRANSFER TO OTHER FUNDS	682.45	682.45	682.45	0.00	100.00
Total Dept 000		682.45	682.45	682.45	0.00	100.00
TOTAL EXPENDITURES		682.45	682.45	682.45	0.00	100.00
Fund 401 - SAYLER PARK BOAT LAUNCH CAPITAL FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		682.45	682.45	682.45	0.00	100.00
NET OF REVENUES & EXPENDITURES		(682.45)	(682.45)	(682.45)	0.00	100.00

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP  
 PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2017 NORMAL (ABNORMAL)	MONTH 11/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 402 - BAYSIDE PARK CAPITAL FUND						
Revenues						
Dept 000						
402-000-600.000	CONTRIBUTIONS FROM RESIDENTS	3,000.00	0.00	0.00	3,000.00	0.00
402-000-602.002	TRUST FUND DEVELOPMENT GRANT-MDNR	300,000.00	0.00	0.00	300,000.00	0.00
402-000-671.000	MISC REVENUES	200,000.00	0.00	0.00	200,000.00	0.00
402-000-699.000	TRANS IN FRM OTHER FUNDS	200,000.00	100,000.00	0.00	100,000.00	50.00
Total Dept 000		703,000.00	100,000.00	0.00	603,000.00	14.22
TOTAL REVENUES		703,000.00	100,000.00	0.00	603,000.00	14.22
Expenditures						
Dept 000						
402-000-803.000	PLANNER SERVICES	80,000.00	10,899.50	0.00	69,100.50	13.62
402-000-803.003	ENGINEERING SERVICES	10,000.00	10,246.00	4,342.00	(246.00)	102.46
402-000-930.002	PARKS & RECREATION EXPENDITURE	510,000.00	0.00	0.00	510,000.00	0.00
Total Dept 000		600,000.00	21,145.50	4,342.00	578,854.50	3.52
TOTAL EXPENDITURES		600,000.00	21,145.50	4,342.00	578,854.50	3.52
Fund 402 - BAYSIDE PARK CAPITAL FUND:						
TOTAL REVENUES		703,000.00	100,000.00	0.00	603,000.00	14.22
TOTAL EXPENDITURES		600,000.00	21,145.50	4,342.00	578,854.50	3.52
NET OF REVENUES & EXPENDITURES		103,000.00	78,854.50	(4,342.00)	24,145.50	76.56

PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2017 NORMAL (ABNORMAL)	MONTH 11/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	884,500.00	233,198.03	0.00	651,301.97	26.36
590-000-633.000	REPLACEMENT	2,500.00	0.00	0.00	2,500.00	0.00
590-000-634.000	IMPROVEMENTS	1,364,580.00	0.00	0.00	1,364,580.00	0.00
590-000-665.000	INTEREST ON INVESTMENTS	0.00	1,662.69	0.00	(1,662.69)	100.00
590-000-668.000	INTEREST & FEES	2,210.00	0.00	0.00	2,210.00	0.00
Total Dept 000		2,253,790.00	234,860.72	0.00	2,018,929.28	10.42
Dept 550-HOPE VILLAGE- WATER						
590-550-450.000	USAGE FEES	0.00	(1,167.28)	0.00	1,167.28	100.00
Total Dept 550-HOPE VILLAGE- WATER		0.00	(1,167.28)	0.00	1,167.28	100.00
TOTAL REVENUES		2,253,790.00	233,693.44	0.00	2,020,096.56	10.37
Expenditures						
Dept 000						
590-000-802.002	ATTORNEY SERVICES	5,000.00	585.00	0.00	4,415.00	11.70
590-000-803.003	ENGINEERING SERVICES	161,900.00	23,020.00	0.00	138,880.00	14.22
590-000-956.001	OPERATING & MAINT EXP	406,714.00	158,329.19	40,522.81	248,384.81	38.93
590-000-956.003	HOCH ROAD #697 EXP	1,000.00	35.40	0.00	964.60	3.54
590-000-995.001	INTEREST on BONDS	25,200.00	10,540.13	0.00	14,659.87	41.83
590-000-995.002	PRINCIPAL ON JOINT VENTURE	86,381.00	0.00	0.00	86,381.00	0.00
Total Dept 000		686,195.00	192,509.72	40,522.81	493,685.28	28.05
TOTAL EXPENDITURES		686,195.00	192,509.72	40,522.81	493,685.28	28.05
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		2,253,790.00	233,693.44	0.00	2,020,096.56	10.37
TOTAL EXPENDITURES		686,195.00	192,509.72	40,522.81	493,685.28	28.05
NET OF REVENUES & EXPENDITURES		1,567,595.00	41,183.72	(40,522.81)	1,526,411.28	2.63

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP  
 PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2017 NORMAL (ABNORMAL)	MONTH 11/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 591 - WATER FUND- HOPE VILLAGE						
Revenues						
Dept 550-HOPE VILLAGE- WATER						
591-550-460.000	USAGE&CONNECTION FEES	15,400.00	4,667.00	0.00	10,733.00	30.31
Total Dept 550-HOPE VILLAGE- WATER		15,400.00	4,667.00	0.00	10,733.00	30.31
TOTAL REVENUES		15,400.00	4,667.00	0.00	10,733.00	30.31
Expenditures						
Dept 550-HOPE VILLAGE- WATER						
591-550-956.001	OPERATING & MAINT EXP	15,300.00	4,162.97	733.56	11,137.03	27.21
Total Dept 550-HOPE VILLAGE- WATER		15,300.00	4,162.97	733.56	11,137.03	27.21
TOTAL EXPENDITURES		15,300.00	4,162.97	733.56	11,137.03	27.21
Fund 591 - WATER FUND- HOPE VILLAGE:						
TOTAL REVENUES		15,400.00	4,667.00	0.00	10,733.00	30.31
TOTAL EXPENDITURES		15,300.00	4,162.97	733.56	11,137.03	27.21
NET OF REVENUES & EXPENDITURES		100.00	504.03	(733.56)	(404.03)	504.03

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP  
 PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2017 NORMAL (ABNORMAL)	MONTH 11/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 703 - CURRENT TAX COLLECTION						
Expenditures						
Dept 000						
703-000-876.000	REFUNDS & OVERPAYMENTS	0.00	(7.42)	(1.78)	7.42	100.00
Total Dept 000		0.00	(7.42)	(1.78)	7.42	100.00
TOTAL EXPENDITURES		0.00	(7.42)	(1.78)	7.42	100.00
Fund 703 - CURRENT TAX COLLECTION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	(7.42)	(1.78)	7.42	100.00
NET OF REVENUES & EXPENDITURES		0.00	7.42	1.78	(7.42)	100.00

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP  
 PERIOD ENDING 11/30/2017

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	11/30/2017 NORMAL (ABNORMAL)	MONTH 11/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
Dept 000						
811-000-672.000	ASSESSMENTS CURRENT	68,100.00	0.00	0.00	68,100.00	0.00
811-000-672.020	PREPAID ASSESSMENTS	0.00	4,103.97	4,103.97	(4,103.97)	100.00
Total Dept 000		68,100.00	4,103.97	4,103.97	63,996.03	6.03
TOTAL REVENUES		68,100.00	4,103.97	4,103.97	63,996.03	6.03
Expenditures						
Dept 000						
811-000-995.001	INTEREST on BONDS	0.00	12,040.00	0.00	(12,040.00)	100.00
811-000-997.000	DEBT PAYMENT TO COUNTY	60,213.00	0.00	0.00	60,213.00	0.00
Total Dept 000		60,213.00	12,040.00	0.00	48,173.00	20.00
TOTAL EXPENDITURES		60,213.00	12,040.00	0.00	48,173.00	20.00
<hr/>						
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		68,100.00	4,103.97	4,103.97	63,996.03	6.03
TOTAL EXPENDITURES		60,213.00	12,040.00	0.00	48,173.00	20.00
NET OF REVENUES & EXPENDITURES		7,887.00	(7,936.03)	4,103.97	15,823.03	100.62
<hr/>						
TOTAL REVENUES - ALL FUNDS		5,136,651.45	631,521.55	35,406.27	4,505,129.90	12.29
TOTAL EXPENDITURES - ALL FUNDS		3,640,854.45	656,638.88	96,854.11	2,984,215.57	18.04
NET OF REVENUES & EXPENDITURES		1,495,797.00	(25,117.33)	(61,447.84)	1,520,914.33	1.68

Fund 101 GENERAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
101-000-001.000	CASH-CHECKING	675,197.72	358,163.45
101-000-002.000	CASH ON HAND (PETTY CASH)	200.00	200.00
101-000-004.000	3735-MONEY MARKET	297,705.38	297,906.07
101-000-005.000	1886-HIGH YIELD	157,013.26	157,092.64
101-000-018.000	MISC RECEIVABLE (IMMANUAL/BATES ACCT)	49,346.27	49,346.27
101-000-072.000	G.T. COUNTY SEPTAGE BOND/LOAN	128,288.00	120,099.88
101-000-084.402	DUE FROM 402 CAPITAL IMPROVEMENT	0.00	185,000.00
101-000-100.000	ACCOUNTS RECEIVABLE	22,363.30	22,363.30
101-000-101.000	DUE FROM STATE OF MICHIGAN	58,549.00	58,549.00
101-000-123.000	PREPAID EXPENSE	15,933.32	3,628.32
<b>Total Assets</b>		<b>1,404,596.25</b>	<b>1,252,348.93</b>
*** Liabilities ***			
101-000-231.200	OTHER PAYROLL DEDUCTIONS	1,409.36	1,803.52
101-000-339.000	DEFERRED REVENUE	49,346.27	49,346.27
<b>Total Liabilities</b>		<b>95,383.31</b>	<b>51,149.79</b>
*** Fund Balance ***			
101-000-378.000	PA48 METRO FUND	0.00	8,594.00
101-000-382.000	SELF FUND ACCTS (PAYABLE 6 MONTHS)	0.00	388,125.00
101-000-390.000	Fund Balance	1,309,212.94	912,493.94
<b>Total Fund Balance</b>		<b>1,309,212.94</b>	<b>1,309,212.94</b>
<b>Beginning Fund Balance</b>			<b>1,309,212.94</b>
<b>Net of Revenues VS Expenditures</b>			<b>(108,013.80)</b>
<b>Ending Fund Balance</b>			<b>1,201,199.14</b>
<b>Total Liabilities And Fund Balance</b>			<b>1,252,348.93</b>

Fund 206 FIRE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
206-000-001.000	CASH-CHECKING	58,715.08	18,610.95
<b>Total Assets</b>		<b>58,715.08</b>	<b>18,610.95</b>
*** Liabilities ***			
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
206-000-390.000	Fund Balance	58,715.08	58,715.08
<b>Total Fund Balance</b>		<b>58,715.08</b>	<b>58,715.08</b>
Beginning Fund Balance			58,715.08
Net of Revenues VS Expenditures			(40,104.13)
Ending Fund Balance			18,610.95
Total Liabilities And Fund Balance			18,610.95

Fund 207 POLICE PROTECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
207-000-001.000	CASH-CHECKING	90,910.03	90,910.03
<b>Total Assets</b>		<b>90,910.03</b>	<b>90,910.03</b>
*** Liabilities ***			
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
207-000-390.000	Fund Balance	90,910.03	90,910.03
<b>Total Fund Balance</b>		<b>90,910.03</b>	<b>90,910.03</b>
Beginning Fund Balance			90,910.03
Net of Revenues VS Expenditures			0.00
Ending Fund Balance			90,910.03
Total Liabilities And Fund Balance			90,910.03

Fund 208 PARK FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
208-000-001.000	CASH-CHECKING	4,960.46	4,851.91
<b>Total Assets</b>		<b>4,960.46</b>	<b>4,851.91</b>
*** Liabilities ***			
<b>Total Liabilities</b>		<b>4,100.00</b>	<b>0.00</b>
*** Fund Balance ***			
208-000-390.000	Fund Balance	860.46	860.46
<b>Total Fund Balance</b>		<b>860.46</b>	<b>860.46</b>
<b>Beginning Fund Balance</b>			<b>860.46</b>
<b>Net of Revenues VS Expenditures</b>			<b>3,991.45</b>
<b>Ending Fund Balance</b>			<b>4,851.91</b>
<b>Total Liabilities And Fund Balance</b>			<b>4,851.91</b>

Fund 209 CEMETERY FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
209-000-001.000	CASH-CHECKING	14,615.79	15,057.65
<b>Total Assets</b>		<b>14,615.79</b>	<b>15,057.65</b>
*** Liabilities ***			
<b>Total Liabilities</b>		<b>3,680.00</b>	<b>0.00</b>
*** Fund Balance ***			
209-000-390.000	Fund Balance	10,935.79	10,935.79
<b>Total Fund Balance</b>		<b>10,935.79</b>	<b>10,935.79</b>
Beginning Fund Balance			10,935.79
Net of Revenues VS Expenditures			4,121.86
Ending Fund Balance			15,057.65
Total Liabilities And Fund Balance			15,057.65

Fund 212 LIQUOR FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
212-000-001.000	CASH-CHECKING	1,122.90	11,223.65
212-000-004.000	0650-MONEY MARKET	6,994.72	6,995.91
<b>Total Assets</b>		<b>8,117.62</b>	<b>18,219.56</b>
*** Liabilities ***			
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
212-000-390.000	Fund Balance	8,117.62	8,117.62
<b>Total Fund Balance</b>		<b>8,117.62</b>	<b>8,117.62</b>
<b>Beginning Fund Balance</b>			<b>8,117.62</b>
<b>Net of Revenues VS Expenditures</b>			<b>10,101.94</b>
<b>Ending Fund Balance</b>			<b>18,219.56</b>
<b>Total Liabilities And Fund Balance</b>			<b>18,219.56</b>

Fund 225 FARMLAND PRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
225-000-001.000	9937-CASH-CHECKING	583,753.37	576,605.66
225-000-004.000	4319-MONEY MARKET	5,202.97	5,203.84
<b>Total Assets</b>		<b>588,956.34</b>	<b>581,809.50</b>
*** Liabilities ***			
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
225-000-390.000	Fund Balance	588,956.34	588,956.34
<b>Total Fund Balance</b>		<b>588,956.34</b>	<b>588,956.34</b>
<b>Beginning Fund Balance</b>			<b>588,956.34</b>
<b>Net of Revenues VS Expenditures</b>			<b>(7,146.84)</b>
<b>Ending Fund Balance</b>			<b>581,809.50</b>
<b>Total Liabilities And Fund Balance</b>			<b>581,809.50</b>

Fund 296 SHORELINE PPRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
296-000-001.000	CASH-CHECKING	1,379.30	1,380.30
Total Assets		<u>1,379.30</u>	<u>1,380.30</u>
*** Liabilities ***			
Total Liabilities		<u>0.00</u>	<u>0.00</u>
*** Fund Balance ***			
296-000-390.000	Fund Balance	1,379.30	1,379.30
Total Fund Balance		<u>1,379.30</u>	<u>1,379.30</u>
Beginning Fund Balance			1,379.30
Net of Revenues VS Expenditures			1.00
Ending Fund Balance			1,380.30
Total Liabilities And Fund Balance			1,380.30

Fund 401 SAYLER PARK BOAT LAUNCH CAPITAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
	<b>Total Assets</b>	682.45	0.00
*** Liabilities ***			
	<b>Total Liabilities</b>	0.00	0.00
*** Fund Balance ***			
401-000-390.000	Fund Balance	682.45	682.45
	<b>Total Fund Balance</b>	682.45	682.45
	<b>Beginning Fund Balance</b>		682.45
	<b>Net of Revenues VS Expenditures</b>		(682.45)
	<b>Ending Fund Balance</b>		0.00
	<b>Total Liabilities And Fund Balance</b>		0.00

Fund 402 BAYSIDE PARK CAPITAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
402-000-001.000	CASH-CHECKING	0.00	263,854.50
<b>Total Assets</b>		<b>0.00</b>	<b>263,854.50</b>
*** Liabilities ***			
402-000-214.101	DUE TO GENERAL FUND	0.00	185,000.00
<b>Total Liabilities</b>		<b>0.00</b>	<b>185,000.00</b>
*** Fund Balance ***			
<b>Total Fund Balance</b>		<b>0.00</b>	<b>0.00</b>
Beginning Fund Balance			0.00
Net of Revenues VS Expenditures			78,854.50
Ending Fund Balance			78,854.50
Total Liabilities And Fund Balance			263,854.50

Fund 590 ACME RELIEF SEWER

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
590-000-001.000	9945-CASH-CHECKING	2,541,597.75	2,603,909.39
590-000-004.000	0651-MONEY MARKET	197,066.63	197,166.27
590-000-132.000	SEPTIC PLANT	470,853.00	470,853.00
590-000-133.000	ACCUMULATED DEPRECIATION	(93,988.24)	(93,988.24)
590-000-152.000	WATER SYSTEMS	177,000.00	177,000.00
590-000-153.000	ACCUMULATED DEPRECIATION-WATE	(71,095.00)	(71,095.00)
590-000-154.000	SEWER SYSTEMS	11,611,103.07	11,611,103.07
590-000-155.000	ACCUMULATED DEPREC-SEWER	(5,876,837.24)	(5,876,837.24)
<b>Total Assets</b>		<b>9,031,045.74</b>	<b>9,018,111.25</b>
*** Liabilities ***			
590-000-250.000	BONDS PAYABLE LONG TERM	429,846.00	429,846.00
590-000-250.001	ACCR.INTEREST ON BONDS	3,021.00	3,021.00
590-000-250.100	Current portion of Bonds	97,160.00	97,160.00
590-000-251.002	PREMIUM OF REFUNDED BONDS	36,908.00	36,908.00
590-000-310.000	CONTRACTS PAYABLE-COUNTY DPW	5,180.00	5,180.00
<b>Total Liabilities</b>		<b>626,233.21</b>	<b>572,115.00</b>
*** Fund Balance ***			
590-000-382.000	OPERATION & MAINTENANCE	0.00	370,210.00
590-000-382.001	REPLACEMENT	0.00	246,807.00
590-000-382.002	IMPROVEMENT	0.00	509,150.00
590-000-390.000	Fund Balance	8,404,812.53	7,278,645.53
<b>Total Fund Balance</b>		<b>8,404,812.53</b>	<b>8,404,812.53</b>
<b>Beginning Fund Balance</b>			<b>8,404,812.53</b>
<b>Net of Revenues VS Expenditures</b>			<b>41,183.72</b>
<b>Ending Fund Balance</b>			<b>8,445,996.25</b>
<b>Total Liabilities And Fund Balance</b>			<b>9,018,111.25</b>

Fund 591 WATER FUND- HOPE VILLAGE

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
591-000-001.000	CASH-CHECKING	0.00	504.03
Total Assets		0.00	504.03
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
Total Fund Balance		0.00	0.00
Beginning Fund Balance			0.00
Net of Revenues VS Expenditures			504.03
Ending Fund Balance			504.03
Total Liabilities And Fund Balance			504.03

Fund 701 TRUST AND AGENCY

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
701-000-001.000	CASH-CHECKING	8,800.00	5,600.00
<b>Total Assets</b>		<b>8,800.00</b>	<b>5,600.00</b>
*** Liabilities ***			
701-400-282.423	POW/WINDWARD RIDGE	8,800.00	5,600.00
<b>Total Liabilities</b>		<b>8,800.00</b>	<b>5,600.00</b>
*** Fund Balance ***			
<b>Total Fund Balance</b>		<b>0.00</b>	<b>0.00</b>
Beginning Fund Balance			0.00
Net of Revenues VS Expenditures			0.00
Ending Fund Balance			0.00
<b>Total Liabilities And Fund Balance</b>			<b>5,600.00</b>

Fund 703 CURRENT TAX COLLECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
703-000-001.000	CASH-CHECKING	28,967.81	76,033.30
<b>Total Assets</b>		<b>28,967.81</b>	<b>76,033.30</b>
*** Liabilities ***			
703-000-202.000	ACCOUNTS PAYABLE	181.03	181.03
703-000-273.000	UNDISTRIBUTED TAX	28,788.86	75,846.93
703-000-274.000	EARNED INTEREST UNDISTRIBUTED	0.92	0.92
<b>Total Liabilities</b>		<b>28,970.81</b>	<b>76,028.88</b>
*** Fund Balance ***			
703-000-390.000	Fund Balance	(3.00)	(3.00)
<b>Total Fund Balance</b>		<b>(3.00)</b>	<b>(3.00)</b>
<b>Beginning Fund Balance</b>			<b>(3.00)</b>
<b>Net of Revenues VS Expenditures</b>			<b>7.42</b>
<b>Ending Fund Balance</b>			<b>4.42</b>
<b>Total Liabilities And Fund Balance</b>			<b>76,033.30</b>

Fund 811 HOLIDAY HILLS AREA IMPROVEMENT

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
811-000-001.000	CASH-CHECKING	302,842.80	244,906.77
811-000-045.000	RECEIVABLE-CURRENT	695,882.25	695,882.25
<b>Total Assets</b>		<b>998,725.05</b>	<b>940,789.02</b>
*** Liabilities ***			
811-000-250.000	BONDS PAYABLE LONG TERM	0.00	(50,000.00)
811-000-339.000	DEFERRED REVENUE	695,882.25	695,882.25
<b>Total Liabilities</b>		<b>695,882.25</b>	<b>645,882.25</b>
*** Fund Balance ***			
811-000-390.000	Fund Balance	302,842.80	302,842.80
<b>Total Fund Balance</b>		<b>302,842.80</b>	<b>302,842.80</b>
<b>Beginning Fund Balance</b>			<b>302,842.80</b>
<b>Net of Revenues VS Expenditures</b>			<b>(7,936.03)</b>
<b>Ending Fund Balance</b>			<b>294,906.77</b>
<b>Total Liabilities And Fund Balance</b>			<b>940,789.02</b>

## Trip List - Dispatch (Short)

Trip Date IS BETWEEN 11/01/2017 AND 11/30/2017; AND Call Types IS Community Benefit OR Contract OR ERT OR Helipad OR Intercept OR Interfacility OR NICU OR Personnel and Equipment OR Prehospital; AND Response Zone IS ACME TWSP-28; AND No Group...

Run # or Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
<b>NORTH FLIGHT INC</b>							
<b>Dispatched</b>							
17524	11/1/2017	NF 8: NF 8	20:43:15	Community Benefit		FIRE, STANDBYNEW HOPE COMMUNITY CHURCH	
17537	11/2/2017	NF 8: NF 8	09:18:40	Prehospital		SAMARITAS SR CARE - ACME 1112	SAMARITAS SR CARE - ACME
17547	11/2/2017	NF 8: NF 8	10:39:24	Prehospital		6442 OLD M 72	6442 M 72 EAST
17657	11/4/2017	NF 3: NF 3	14:18:54	Prehospital	<Unknown>	SAMARITAS SR CARE - ACME ROOM1109	
17676	11/4/2017	NF 8: NF 8	20:31:25	Prehospital		GRAND TRAVERSE RESORT RM 607	MUNSON MEDICAL CENTER ER
17880	11/6/2017	NF 17: NF 17	17:35:57	Prehospital		2924 WILD JUNIPER TRL	MUNSON MEDICAL CENTER ER
17945	11/8/2017	NF 3: NF 3	00:56:27	Prehospital		SAMARITAS SR CARE - ACME	SAMARITAS SR CARE - ACME
17947	11/8/2017	NF 3: NF 3	03:00:07	Prehospital	<Unknown>	WATERS EDGE ASSISTED LIVING	
18003	11/8/2017	NF 8: NF 8	13:29:13	Prehospital		3640 HOLIDAY RD	MUNSON MEDICAL CENTER ER
18070	11/9/2017	NF 8: NF 8	17:02:00	Prehospital	OTHER, SERVICE	BUNKER HILL RD & US-31 N	
18116	11/10/2017	NF 8: NF 8	18:34:13	Prehospital		5481 BRACKETT ROAD	5481 BRACKETT ROAD
18136	11/11/2017	NF 8: NF 8	10:07:45	Community Benefit		OTHER, SERVICEWHITEFORD RD & BUNKER HILL RD	
18167	11/12/2017	NF 17: NF 17	05:27:27	Prehospital		SAMARITAS SR CARE - ACME	
18168	11/12/2017	NF 8: NF 8	07:31:32	Prehospital		5165 JAMES RD	MUNSON MEDICAL CENTER ER
18179	11/12/2017	NF 8: NF 8	16:13:47	Prehospital		6284 SINGLETREE LANE	MUNSON MEDICAL CENTER ER
18192	11/12/2017	NF 8: NF 8	20:46:13	Prehospital		6515 DEEPWATER POINT RD	MUNSON MEDICAL CENTER ER
18210	11/13/2017	NF 11: NF 11	06:11:43	Prehospital	<Unknown>	8839 US HIGHWAY 31 N	
18275	11/14/2017	NF 5: NF 5	00:44:42	Prehospital		SAMARITAS SR CARE - ACME	MUNSON MEDICAL CENTER ER
18278	11/14/2017	NF 5: NF 5	02:51:03	Prehospital		4040 MAPLEWOOD DR	MUNSON MEDICAL CENTER ER
18322	11/15/2017	NF 3: NF 3	03:56:27	Prehospital		3135 CEDARWOOD	MUNSON MEDICAL CENTER ER

\* Shaded records indicate that trip has been cancelled

RescueNet™ Reporting

\\MVNFPCRD\B\RESCUENET\REPORTS32\GENERAL\TRIP RELATED\LISTS\DISTSHORT.RPT

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## Trip List - Dispatch (Short)

Trip Date IS BETWEEN 11/01/2017 AND 11/30/2017; AND Call Types IS Community Benefit OR Contract OR ERT OR Helipad OR Intercept OR Interfacility OR NICU OR Personnel and Equipment OR Prehospital; AND Response Zone IS ACME TWSP-28; AND No Group...

Run # or Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
18363	11/15/2017	NF 8: NF 8	16:14:22	Prehospital		SAMARITAS SR CARE - ACME 208	MUNSON MEDICAL CENTER ER
18401	11/16/2017	NF 8: NF 8	12:46:58	Community Benefit		FIRE, STANDBY3723 SHORE RD	
18460	11/17/2017	NF 8: NF 8	13:29:15	Prehospital		3957 ARLINGTON DR	3957 ARLINGTON DR
18486	11/17/2017	NF 8: NF 8	22:41:19	Prehospital	CANCEL, PREHOSPITAL	4316 W TIMBERWOOD DR	
18545	11/19/2017	NF 8: NF 8	10:52:28	Prehospital		5 MILE RD & HOLIDAY RD g j's pizza parking lot blue truck	MUNSON MEDICAL CENTER ER
18642	11/21/2017	NF 15: NF 15	02:37:38	Prehospital		MEIJER ACME GROCER ENT	MUNSON MEDICAL CENTER ER
18647	11/21/2017	NF 15: NF 15	06:26:42	Prehospital		SAMARITAS SR CARE - ACME room 317	MUNSON MEDICAL CENTER ER
18823	11/24/2017	NF 8: NF 8	13:34:18	Prehospital	CANCEL, PREHOSPITAL	3706 KENNEDY PL	
18867	11/24/2017	NF 8: NF 8	20:41:20	Prehospital		6833 BATES RD	MUNSON MEDICAL CENTER ER
18868	11/24/2017	NF 8: NF 8	22:00:32	Community Benefit		FIRE, STANDBY4341 OLD M 72	
19069	11/29/2017	NF 8: NF 8	14:35:09	Prehospital		5908 US HIGHWAY 31 N	MUNSON MEDICAL CENTER ER
19087	11/29/2017	NF 8: NF 8	20:17:44	Prehospital		8915 BIRCHVIEW SHORES	MUNSON MEDICAL CENTER ER
19151	11/30/2017	NF 3: NF 3	23:21:04	Prehospital		3597 BUNKER HILL RD ACE HARDWARE	MUNSON MEDICAL CENTER ER

## NORTH FLIGHT INC (cont.)

Total Calls Dispatched: 33

Total Transports: 22

Total Calls for NORTH FLIGHT INC: 33

Total Transports: 22

\* Shaded records indicate that trip has been cancelled

RescueNet™ Reporting

\\MVNFPCRD\B\RESCUENET\REPORTS32\GENERAL\TRIP RELATED\LISTS\DISTSHORT.RPT

Printed on 12/13/2017, 2:06:48PM

Page 1



# RecycleSmart

WWW.RECYCLESMART.INFO

December 2017

## Christmas Tree Chipping *City of Traverse City Residents*

The Parks & Recreation Division offers a Christmas Tree drop-off site for City of Traverse City residents.

Trees are chipped and used for trail surfacing, mulching materials and erosion control.

Bring trees to the boat launch parking lot at Hull Park at the west end of Hannah Street, just west of Woodmere Avenue beginning Tuesday December 26, 2017 through Sunday January 21, 2018.

For more information, click [here](#).



## Holiday Recycling Guide

While the list of items accepted for recycling does not change with the holiday season, there are items that are more common this time of year that can be recycled curbside or at the recycling drop-off sites sponsored by American Waste.

### Be sure to recycle these items:

- Plastic bottles and containers, #1-7
- Car Seats - Strip of all fabric, rubber and metal attachments
- Boxes
- Cardboard
- Cartons - Milk, Juice, Soy, Drink boxes
- Paper - newspaper, office paper, magazines, phone books
- Glass bottles and containers - all colors
- Metal - Cans, Foil, Trays, EMPTY Aerosol Cans
- Plastic Bags & Film - Grocery bags, Bread bags, Dry Cleaning Bags, Shrink

Americans throw away

**25%** more trash  
during the holidays



Reduce waste generated during the **holidays**

# 6 WAYS TO GREEN YOUR HOLIDAY



**BEST: A live, potted, local tree**

A potted, native tree is a good choice if you can plant and care for it after the holidays, or try has an organization like [Friends of the Urban Forest](#) that will take back your tree and plant it for you.

**BETTER: A local, sustainable tree**

[Local Harvest](#) features a list of beautiful live Christmas tree providers across the country. Afterwards you can turn your tree into wood chips or compost with [Earth 911](#)

**OKAY: Artificial trees made in the U.S.**

Fake trees are often made in China with harmful plastics that are non-recyclable. To minimize your carbon imprint, consider buying from [U.S. Christmas Tree](#)



If you're planning to drive, try renting a hybrid or carpooling. If you must fly, consider

## CARBON OFFSETS



Instead of coming home with 15 shopping bags, bring your own to the store.

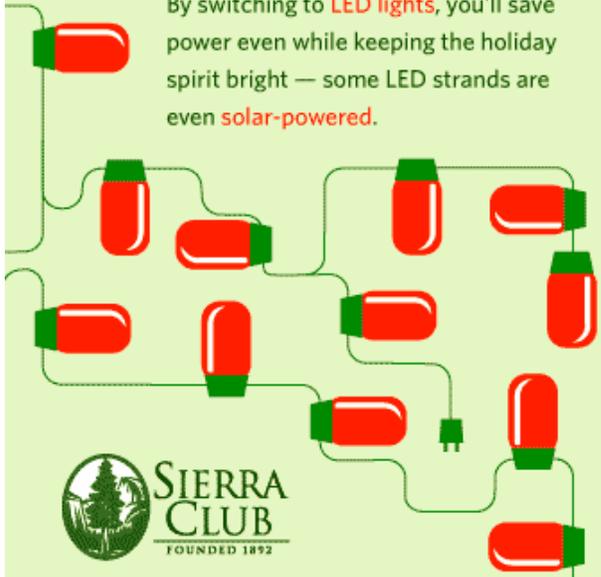


**1.9 BILLION**

CHRISTMAS CARDS ARE SENT IN THE U.S. EVERY YEAR

Consider sending our [ecards](#) or buy recycled cards

By switching to **LED lights**, you'll save power even while keeping the holiday spirit bright — some LED strands are even **solar-powered**.



**Refashion** old greeting cards into gift tags, postcards, and tree ornaments



For parties, use metal flatware and real glasses and dishes.



Use cloth tablecloths instead of throwaways.



**GOT STUFF?**  
*Not Sure What To Do With It?*

Use the RecycleSmart Take-It-Back Recycling Directory to learn where to reuse, recycle, return, compost, donate or throw away your unwanted items.

Visit the [RecycleSmart Take It Back Directory](#).



RecycleSmart is the Resource Recovery program of Grand Traverse County, Michigan  
 Operated under contract by Iris Waste Diversion Specialists, Inc.  
 231-941-5555 | [recyclesmart@grandtraverse.org](mailto:recyclesmart@grandtraverse.org) | [www.recyclesmart.info](http://www.recyclesmart.info)



**ACME TOWNSHIP PLANNING COMMISSION MEETING  
ACME TOWNSHIP HALL  
6042 Acme Road, Williamsburg MI 49690  
December 11<sup>th</sup>, 2017 7:00 p.m.**

**CALL TO ORDER WITH PLEDGE OF ALLEGIANCE: 7:01 p.m.**

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

**Members excused:** none

**Staff present:** S. Winter, Planning & Zoning Administrator, J. Iacoangeli, Planning Consultant (by conference call), V. Donn, Recording Secretary

**A. LIMITED PUBLIC COMMENT: None**

**B. APPROVAL OF AGENDA:**

Winter requested the Adopt 2018 Regular Planning Commission and Site Plan Review Committee Meeting Schedules I-5 under New Business, be moved to I-1 since there will be items on the agenda that will have public hearings scheduled.

Motion by Timmins to approve the agenda with a change in New Business to move item I-5 to I-1, supported by Balentine. Motion carried unanimously.

**C. INQUIRY AS TO CONFLICTS OF INTEREST: None**

**D. SPECIAL PRESENTATIONS:**

1. None

**E. CONSENT CALENDAR:**

1. **RECEIVE AND FILE**

a. Township Board Meeting Draft Minutes 11/14/17

b. Parks and Trails Committee Meeting Draft Minutes 11/17/17

2. **ACTION:**

a. Adopt Planning Commission Minutes 11/13/17

Motion by Timmins to approve the consent calendar items 1. a & b with the removal of Action 2-a. Adopt Planning Commission Minutes 11/13/17, supported by Feringa. Motion carried unanimously.

**F. ITEMS REMOVED FROM THE CONSENT CALENDAR**

1. a. Planning Commission Minutes 11/13/17

The word Agenda needs to be added under B. motion for Approval of Agenda.

Motion by Rosa to modify the motion for approval of the agenda under B. Planning Commission Minutes 11/13/17, supported by Balentine. Motion carried unanimously.

**G. CORRESPONDENCE:**

1. None

**H. PUBLIC HEARINGS:**

1. None

**I. NEW BUSINESS:**

**1. Adopt 2018 Regular Planning Commission and Site Plan Review Committee Meeting Schedules**

Motion by Rosa to adopt the 2018 Regular Planning Commission and Site Plan Review Committee Schedule, supported by Balentine. Motion carried unanimously.

**2. Planned Development 2016-01 – Dan Kelly**

Nathan Elkins of Influence Design Forum in Traverse City presented a planned Development application on behalf of Dan Kelly for the property along M-72. Since the last PC meeting additional property has been purchased changing the original plan as previous presented. The development would consist of commercial businesses, multi and single-family homes. An overview was given of the various dimensions of housing, parking, roads, walk ways, bike trail access, water features, landscaping, storm water usage and the infiltration system. The project will be completed in phases depending on the market as the housing is sold. Dan Kelly stated the housing will be built as sold and the project will be done in phases. Each phase will not begin until the last one is near completion.

John Iacoangeli stated if the proposed planned is approved, the applicant would come before the Planning Commission for site plan review for each phase of construction. He recommend the next step would to go to public hearing at the next PC meeting.

Motion by Timmins to set a Public Hearing for January 8, 2018 PC Meeting to discuss PD 2016-01, Support by Balentine. Motion carried unanimously.

**3. Zoning Ordinance Amendment 046 – Solar Energy Farm**

Winter informed he has been contacted by five different Solar Companies regarding Solar Energy Farms in the township. A draft of a zoning ordinance amendment was presented for consideration by the Planning Commission.

Tim Jones with Atwell, LLC a company in Southfield, MI that works with solar energy, was in attendance and offered information on questions from the board.

Motion by Rosa, to set a public hearing at the January 8, 2018 PC meeting to consider Zoning Ordinance Amendment 046 to allow and regulate ground-mounted solar energy farms through a special use permit in selected zoning districts, supported by Timmins. Motion carried unanimously.

**4. Zoning Ordinance Amendment 047 – Hoxsie Rezone Request**

An application has been submitted by Dennis and Judy Hoxsie, 6620 E. M-72, to rezone approximately ten acres of one of their parcels from A-1 Agricultural District to B-4, Material Processing and Warehousing District. The parcel to be rezoned is located along S. Bates Rd, south of the Hoxsie's current residence.

Motion by Balentine to set a public hearing at the January 8, 2018 PC meeting to consider Zoning Ordinance Amendment 047 for the application request to rezone approximately ten acres of land from A-1 to B-4 along S. Bates Rd. on the parcel owned by Dennis and Judy Hoxsie, supported by White. Motion carried unanimously.

**5. Zoning Ordinance Amendment 048 – Short-Term Rentals**

Winter reported the Board adopted the Short-Term Rentals Ordinance at the November meeting with revisions. He pointed out some questions regarding the changes that need to be considered. The Corridor Shoreline as commercial, vacation homes as uses by right in the C, CF, CS, B-3 districts in single-family homes, and the definition for Industrial Zoning District to account for the B-4 district that was part of the Business Zoning Districts. It was suggested to have a public hearing at the next PC meeting on these changes.

Motion by Timmins to set a public hearing at the January 8, 2018 Planning Commission meeting to consider Zoning Ordinance Amendment 048 to make the necessary changes to account for short-term rentals as presented in the Acme Township Short-Term Rental Ordinance, supported by VanHouten. Motion carried unanimously.

**J. OLD BUSINESS:**

1. Capital Improvements Plan: Winter and Feringa gave a brief update on the process. They will have a document for the January Planning Commission meeting.

**K. PUBLIC COMMENT & OTHER PC BUSINESS Open at 9:20 pm**

Samuel Rosinski, 6100 Lincoln Rd. asked about the Marihuana Ordinance if it was possible to modify or amendment the ordinance to change the amount of plants that can be grown on a parcel or the number of grow licenses an existing operation could stack at one location.

Wentzloff stated any changes to the amendment need to be taken to the board for approval.

Public Comment closed at 9:35 pm

1. Zoning Administrator Report – Shawn Winter: The Board adopted the license fees for short-term and Marihuana applicants. The Fire station is having the annual Santa event this Friday at 7:00 pm
2. Planning Consultant Report – John Iacoangeli: None
3. Township Board Report – Doug White: None
4. Parks & Trails Committee Report – Marcie Timmins: Hoping to get out bids for the parks. Trees will be planted in the Spring.

**ADJOURN: Motion to adjourn by Timmins, supported by Balentine. Meeting adjourned at 9:38**



**DRAFT UNAPPROVED**

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

**ACME TOWNSHIP  
CIP COMMITTEE MEETING  
ACME TOWNSHIP HALL  
6042 Acme Road; Williamsburg, MI 49690  
December 15, 2017  
Time: Directly Following Parks & Trails Meeting**

**CALL TO ORDER:** Called to order at 11:38am following end of Parks and Trails meeting.

**ROLL CALL:** Jean Aukerman; Steve Feringa; Amy Jenema (Chair); Shawn Winter.

**A. LIMITED PUBLIC COMMENT:** None

**B. APPROVAL OF AGENDA:** Motion by Feringa to approve agenda, seconded by Aukerman. Motion carried unanimously.

**C. INQUIRY AS TO CONFLICTS OF INTEREST:** None

**D. ADMINISTRATIVE ACTION:**

**1. Adopt CIP Committee Draft Minutes 11/17/2017.** Motion by Feringa to approve minutes, seconded by Jenema. Motion carried unanimously.

**E. CORRESPONDENCE:** None

**F. OLD BUSINESS:** None

**G. NEW BUSINESS:**

**1. CIP:**

**a. Discuss/confirm goal(s) and time line -** Committee discussed possible time line goal so that the Acme Board would have input from the Planning Commission at the beginning of the 2018/19 budget planning cycle (mid

late April): *Acme's Planning Commission delivers its 2018/19 Capital*

*Improvement Plan priorities by April 15 to Acme Board for consideration and decision.*

**b. Work session -** Committee discussed projects and actions from *Table 7 - Action plan from the Master Plan 2014, page 79*. CIP committee discussed how it could best fulfill its role: to help find and assemble the information that the Planning Commission will need so that it can score and prioritize projects and actions listed in *Table 7, Master Plan 2014*, and provide its input to the Acme Board by mid-April.

**c. Next steps and deadlines -** Jenema and Winter will construct spread sheets summarizing *Table 7's* projects and actions, and defining each phase within each project. Sheets will be included in the Planning Commission's January 8, 2018, packet for discussion and scoring at that meeting.

**H. PUBLIC COMMENT:** None

**I. ADJOURN:** Noon

Table 7. Action plan

<b>1 WATER QUALITY</b>	Conduct and continue water quality testing to monitor the effectiveness of storm water treatment projects and the presence and source of any bacterial agents.
1.1	Yuba Creek Natural Area
1.2	Acme Creek within the Grand Traverse Town Center project area
1.3	Bayshore Park
1.4	Bunker Hill Boat Launch
<b>2 AGRICULTURE</b>	Continue the Township's effort to preserve farming and orchard operations.
2.1	Continue the Purchase of Development Rights (PDR) Program
<b>3 REGULATORY</b>	Revise the Acme Township Zoning Ordinance.
3.1	Revise the business districts zoning along the US-31 and M-72 corridor to a Form Based Code
3.2	Revise the Acme Township Zoning Ordinance to expedite and streamline the Special Use Permit (SUP) process, and the stormwater ordinance to include low impact development (LID) provisions.
3.3	Streamline the structure and provisions of the current code.
<b>4 PARKS AND RECREATION</b>	Implement key projects identified in the Township's 5-year Parks System Plan
4.1	Construct a MDNR boat launch at Saylor Park.
4.2	Implement the improvements proposed for Bayshore Park.
4.3	Implement the improvements proposed for Bunker Hill Boat Launch.
<b>5 COMMUNITY FACILITIES</b>	Plan for and install a potable water system.
5.1	Formalize an arrangement with the GTB to provide potable water to Infrastructure Service Area.
<b>6 NONMOTORIZED TRANSPORTATION</b>	Connect Township assets with the regional nonmotorized pathways and trails.
6.1	Collaborate with adjacent communities and regional agencies on the US-31 nonmotorized trail.
6.2	Collaborate with adjacent communities and regional agencies on the US-BR53 nonmotorized trail.
6.3	Collaborate with the GTB and developers of the GTTC on the installation fo the M-72 pathway.
6.4	Collaborate with the GTB, MDOT and regional agencies on the installation of the M-72 tunnel.
<b>7 MOTORIZED TRANSPORTATION</b>	Provide Township residents and business with access to a balanced transportation network.
7.1	Facilitate a Complete Streets connection between Acme Village and the Grand Traverse Town Center.
7.2	Improve Bunker Hill Road to serve as a county collector to Supply Road.
7.3	Improve Lautner Road south to Bunker Hill.
7.4	Facilitate a road maintenance capital improvements program focused on the improvement of public roads in the residential neighborhoods south of Bunker Hill Road.
7.5	Coordinate with BATA locations for bus stops and a transfer station in the Township.
<b>8 HOUSING</b>	Provide a variety of housing for existng and future residents.
8.1	Coordinate with NWMCOG and Grand Traverse County on a housing Target Market Analysis.
8.2	Revise the Acme Township Zoning Ordinance to provide for a mix of housing types and densities.
<b>9 ADMINISTRATIVE CAPACITY</b>	Provide opportunities for training and continue education.
9.1	Continue the policy of providing training and continuing education for Planning Commission and Zoning Board of Appeal members.

**ACME TOWNSHIP PARKS & TRAILS MEETING  
ACME TOWNSHIP HALL  
6042 Acme Road, Williamsburg MI 49690  
November 17<sup>th</sup>, 2017 8:30 a.m.**

Call to order: 8:35

**ROLL CALL:**

<b>Committee:</b>	<b>X</b>	Feringa	<b>X</b>	Heflin	<b>x</b>	Heffner	<b>x</b>	Jenema
	<b>X</b>	Smith	<b>X</b>	Timmins	<b>x</b>	Wentzloff		
<b>Advisory:</b>	<b>X</b>	Heinert/Krogulecki	<b>X</b>	Kushman/Clark				
<b>Staff:</b>	<b>X</b>	Winter						

- A. PUBLIC COMMENT:** None
- B. APPROVAL OF AGENDA:** Timmins, 2nd. By Heffner. Motion to approve the agenda. Motion carries
- C. INQUIRY AS TO CONFLICTS OF INTEREST:** None
- D. CORRESPONDENCE:** none
- E. ACTION:**
  - 1. Approve Parks & Trails Minutes 11/20/2017 - Motion by Timmins 2nds Wentzloff to approve the minutes with the correction of Kohlmann and Valley city signs. Motion carries.
- F. OLD BUSINESS:**
  - 1. **Bayside Park Updates- Krogulecki-** Update from Kevin Paperwork from the state was delayed due to glitch with park boundaries. It has been worked out with the help of Jay, Jeff and Tamara at the state. Everything is now set to begin.  
Hesel’s tree service will work on clearing trees for the new parking area. Discussed new parking lot boundary. Trees are flagged for easy identification.  
Shell gas station parking lot encroaches on park land. Worked it out with Shell to change where Shell piles their snow, so as to not upset any of the parks landscaping.  
Discussed rebuild and drainage of the old section of the parking lot.  
Discussed Shores beach lane, the boundary lines. Talked about the traffic patterns at the light at US 31& US72.  
Kevin believes that the parking lot will be started in spring, with tree removal this winter.  
Heffner asked about the time frame.  
Kevin believes it will take about a month to finish the parking lot. As the parking lot is being worked on other projects will be started simultaneously.  
Tart trail will be 10’ asphalt with a 2’gravel shoulder. Berming will be a bit limited due to need for a larger stormwater basin. Amy talked about limiting some berms due to visibility of the water.  
Berming will be on the other side of the trail (away from road)  
Discussed how berming won’t cut the sound from the road.  
The trail is only about 4- 5’ from the right of way, berms may impede in the right away, Kevin questioned what MDOT would allow.  
Heffner asked about plantings.  
Winter and Kevin talked about the possibility of that, but that MDOT could ask us to rip them out if they want, if anything is planted in the right of way. Also how close the plants would be to the road and the salt and snow that would be pushed on the plants in the winter.

Kevin recommended grasses in that area. Jenema, talked about annuals, but that, that would be labor intensive and the garden club or some other club would have to take responsibility. Discussion continued.

Proposed plants on the plan are not set in stone so they may change as the project moves forward, they are all native plants.

Kevin went over the play structures, nothing has really changed. 2 sun.shade structures. Bike racks, people liked how many bikes they held. Kevin believes that most of the furniture and bike racks will be purchased directly by the township for cost effectiveness.

Went over areas of landscape restoration. Went over the stormwater in the park, storm drains and permeable pavement in the parking lot, and the maintenance involved in the parking lot. Back parking lot, Kevin went over “no mow” areas. Keeping large trees around parking lot, designed the parking lot to keep the big trees. Evergreens will be planted in islands in the parking area. No mow areas will have a ground cover that will function best in the environment it is planted.

Feringa discussed sharing the no mow areas with the maintenance staff to ensure there is no accidental mowing. Kevin talked about needing to develop a maintenance plan to deal with the new planted areas in the park. Takes a little more maintenance than dealing with turf.

- a. *Updated Playground & Shade Structure Details*
- b. *Landscape Restoration & Updated Irrigation Plans-* working with Spartan irrigation, they laid out the plan, will have irrigation in all the turf areas.

Heffner asked about rain sensors, to curb added run off.

Kevin said sensors are not a problem and they are pretty standard nowadays, control boxes will be by the well and future gazebo, the panel will be screened with evergreens.

Wentzloff talked about needing constant water to get turf to establish.

Kevin talked about bring in 4-6 inches of soil, and using hydor seed with a straw blanket to protect from the wind.

Heffner asked about construction schedule.

Kevin said plans are ready, but won't have an actual start date until we go to bid.

Waiting on the State for approval to go to bid, plans go to the board first to pick companies then it goes through the state for final approval. Jenema asked if it's a 3-4 month project. Kevin believes that it is closer to 4 months, a lot can happen concurrently.

- c. *Electrical & Lighting Plans-* Discussed rerouting of electrical, discussed lighting, 11 lights total to illuminate key areas of the parking lot and trail. All tall lights are in the plan, due to park hours lights will be turned off shortly after dusk, they are on a programmable timer. May work with Michigan lighting systems, the materials for the lamp post will be the same as the other features in the park.

Wentzloff asked about ballard lighting along the main loop to keep the view shed.

Discussed where lower lighting would be a better fit.

Discussed placement of all the lights in conjunction with features within the park.

4 lights around main walking circle

4 lights in the parking area

2 lights down near the down near the south end,

1 light near the cross walk

## **2. Trail Updates**

- a. *Yuba Park Natural Area-* Zollinger, Winter, Nels Veliquette met with Jacob from the Land Conservancy, to look at trail connections. LaPointe, Heffner and Steve Lagerquist met earlier and walked to possible scenarios. The blue trail( on map) is preferred due to vegetation density and slope.

Heffner asked who would be doing the main trail work. Winter responded it would be

the Land Conservancy's Americorp workers.

South end of park there is a step trail, they would like to reconnect it to make a whole loop. Pg4, explored options of cutting through Veliquette property, Veliquette wonders if the option to purchase the back 5 acres (by the land conservancy) or if it would be an easement. Work continues, will schedule with Americorp volunteers once we know the definite trail path.

Discussed trail building volunteers.

- b. *Wintergreen Woods (GTRLC property adjacent to Saylor Park)*- Winter, got an email from Jake about the campground that the conservancy purchased. Jake would like to know if the township has plans for trails, so the to park can plan in conjunction with each other . Discussion followed. Jenema will take the idea to the board about the idea of planning trails through Saylor park and working with the conservancy.
- c. *Sewer Project (Four Mile to Three Mile)* - construction did start and the trail is closed for the project. Winter didn't think it would start until spring but it started in fall, right now the detour uses the sidewalks in East Bay, but they are not plowed in the winter. Zollinger is having Jeff Jocks look into the liability issue, if we smooth the trail out before the asphalt is laid down so people can still ride on it. Hoping we can find a solution for winter trail users. Working with Beth Friend at East Bay to find options. Bunker Hill to 5 mile, just waiting for DTE to give the go ahead to reopen, it is all paved. Trails are now 10' wide.
- d. *TVC2CHX Options (north of Bayside Park)*
- e. *Trail Easement Agreement Language* - Discussed the easement with the Samaritas, Jeff is going over the language one more time before passing it on to John DeMarsh, hope to do that by December.

Easement through Holiday Inn property, The Holiday Inn board voted for the easement through their property. TART paid for the legal fees and the cost of drawings and legal description that Wellsfargo required before they would move forward with the easement. Once it all goes through maybe able to start looking at engineering plans. Have \$15k from the 2% grant to pay for engineering for the trail. TC trail from Traverse going North. The shores is not an option so other options were discussed.

**Motion by Heffner 2nd. By Hefflin to go with Option B. Motion carries**

Jenema asked about getting an updated plan to take to the board. Clark asked about sidewalks, Winter said new business would have to put in sidewalks, but the township has no plans as of now.

Clark talked about the village of Elk Rapids,there is a dedicated group of individuals that refuse to give up. The village of Elk Rapids would still like to connect to Maple Bay and they are doing fundraisers to raise the preliminary designs money.

Fishermans Island has agreed to match the 100k that Charlevoix is raising to create trails through the State park, it would connect the Lake to Lake trail, outside of Charlevoix, near Bell Bay Rd.

Discussed more of the trail from Maple Bay and Nels Veliquette working with farmers to pick the trail route.

**3. Park System Signage**

- a. Kiosk Signs (rules, information, etc.)-Winter presented some examples that were sent from Jacob at the land conservancy, just as examples for the committee to think about. Discussion followed about easy sign design, and ability to replace parts and pieces when needed.
- b. Monument Signs (Valley City, Signplicity)

**4. Park Rules (no action) Tabled**

Heffner asked about the generator at the pump station at Bunker Hill, Jenema said a permanent generator will be going in there.

**G. NEW BUSINESS:** none

**H. PUBLIC COMMENT** Jenema talked about starting the capital improvement project. Winter shared that Eagle Eye drone photo came out to capture images of Bayside park, they will come back in the spring to do it again.

**ADJOURN: Motion to adjourn Timmins 2nd. By Wentzloff. Motion carries 10:40**

*Prepaid*

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/06/2017	CHAS	24548	AMERICAN WASTE	REPAIRS & MAINT	101-265-930.000	50.00
12/06/2017	CHAS	24549	AMERICAN WASTE	REPAIRS & MAINT	101-265-930.000	65.00
12/06/2017	CHAS	24550	CHARTER COMMUNICATIONS/SPECTRUM	CABLE INTERNET SERVICES	101-265-851.000	351.21
12/06/2017	CHAS	24551	CLUFF WELL DRILLING	REPAIRS & MAINT	101-750-930.000	360.00
12/06/2017	CHAS	24552	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-750-930.000	32.50
12/06/2017	CHAS	24553	ESCH LAWN	REPAIRS & MAINT	101-750-930.000	2,030.00
12/06/2017	CHAS	24554	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	101-101-803.003	350.00
12/06/2017	CHAS	24555	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	101-101-803.003	3,071.25
12/06/2017	CHAS	24556	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	21.90
12/06/2017	CHAS	24557	WYANT COMPUTER SERVICES	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	1,089.00
12/06/2017	CHAS	24558	WYANT COMPUTER SERVICES	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	378.12
12/06/2017	SEWE	256	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	590-000-803.003	12,020.00
12/14/2017	CHAS	24559	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	561.38
12/14/2017	CHAS	24560	EPS	REPAIRS & MAINT	101-750-930.000	156.84
12/14/2017	CHAS	24561	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	60.00
12/14/2017	CHAS	24562	GRAND TRAVERSE METRO ESA	CONTRACTED EMPLOYEE SERVICES	206-000-802.004	7,291.66
12/14/2017	CHAS	24563	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	40.12
12/14/2017	CHAS	24564	KCI	SUPPLIES & POSTAGE	101-253-726.000	758.66
12/14/2017	CHAS	24565	KOPY SALES INC.	REPAIRS & MAINT	101-265-930.000	144.93
12/14/2017	CHAS	24566	MAILFINANCE	SUPPLIES & POSTAGE	101-101-726.000	146.97
12/14/2017	CHAS	24567	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES LITIGATION	101-101-802.001	251.20
		24567		ATTORNEY SERVICES	101-101-802.002	570.00
		24567		ATTORNEY SERVICES	101-410-802.002	930.00
						1,751.20
12/14/2017	CHAS	24568	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS-TOWNSHIP BOARD	101-101-900.000	124.50
		24568		PUBLICATIONS-PLANNING & ZONING	101-410-900.000	343.75
						468.25
12/14/2017	SEWE	257	STERLING EXCAVATING INC.	CONSTRUCTION IN PROGRESS	590-000-158.000-089	306,182.95
12/20/2017	CHAS	24569	ACE HARDWARE	REPAIRS & MAINT	101-265-930.000	9.99
		24569		REPAIRS & MAINT	101-750-930.000	21.26
						31.25

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/20/2017	CHAS	24570	BLACKMORE PROPERTY MAINTENANCE	CONTRACTED EMPLOYEE SERVICES	209-000-802.004	3,300.00
12/20/2017	CHAS	24571	CHASE CARD SERVICES	SUPPLIES & POSTAGE	101-209-726.000	137.79
		24571		SUPPLIES & POSTAGE	101-265-726.000	151.33
		24571		REPAIRS & MAINT	101-265-930.000	189.86
						478.98
12/20/2017	CHAS	24572	CINTAS CORP #729	REPAIRS & MAINT	101-265-930.000	54.20
12/20/2017	CHAS	24573	CITY OF TRAVERSE CITY	ATTORNEY SERVICES	101-101-802.002	166.65
12/20/2017	CHAS	24574	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL - 6042	101-265-920.000	1,291.85
		24574		ELECTRIC UTILITIES TOWNHALL - 5827	101-265-920.000	25.00
		24574		ELECTRIC UTILITIES TOWNHALL - 5875	101-265-920.000	34.46
						1,351.31
12/20/2017	CHAS	24575	GRAND TRAVERSE COUNTY	SUPPLIES & POSTAGE	101-209-726.000	51.53
12/20/2017	CHAS	24576	GRAND TRAVERSE METRO ESA	METRO FIRE CONTRACT	206-000-805.000	72,398.26
12/20/2017	CHAS	24577	GREATAMERICA FINANCIAL SVCS	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	311.65
12/20/2017	CHAS	24578	HURON ELECTRIC	TWNHALL CAPITAL IMPROVE	101-970-975.000	1,425.54
12/20/2017	CHAS	24579	SHELL OIL COMPANY	REPAIRS & MAINT	101-750-930.000	105.92
12/20/2017	SEWE	258	GRAND TRAVERSE COUNTY	OPERATING & MAINT EXP	590-000-956.001	20,046.00
		258		HOCH ROAD #697 EXP	590-000-956.003	181.05
		258		OPERATING & MAINT EXP	591-550-956.001	606.11
						20,833.16
12/21/2017	CHAS	24580	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-209-803.002	3,468.00
01/03/2018	CHAS	24581	ACE HARDWARE	SUPPLIES & POSTAGE	101-265-726.000	4.58
01/03/2018	CHAS	24582	AT&T MOBILITY	SUPPLIES & POSTAGE	101-750-726.000	51.27
01/03/2018	CHAS	24583	CHARTER COMMUNICATIONS/SPECTRUM	CABLE INTERNET SERVICES	101-265-851.000	276.44
01/03/2018	CHAS	24584	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL	101-265-920.000	97.41
01/03/2018	CHAS	24585	DTE ENERGY	MICH CON GAS	101-265-922.000	516.66
01/03/2018	CHAS	24586	GRAND TRAVERSE METRO ESA	CONTRACTED EMPLOYEE SERVICES	206-000-802.004	7,291.66
01/03/2018	CHAS	24587	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	43.50
01/03/2018	CHAS	24588	WYANT COMPUTER SERVICES	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	1,089.00
TOTAL - ALL FUNDS						450,728.91

--- GL TOTALS ---  
 101-101-726.000

SUPPLIES & POSTAGE

146.97

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-101-802.001				ATTORNEY SERVICES LITIGATION		251.20
101-101-802.002				ATTORNEY SERVICES		736.65
101-101-803.003				ENGINEERING SERVICES		3,421.25
101-101-804.000				SOFTWARE SUPPORT & PROCESSIN		2,867.77
101-101-900.000				PUBLICATIONS		124.50
101-209-726.000				SUPPLIES & POSTAGE		189.32
101-209-803.002				ASSESSING CONTRACT SERVICES		3,468.00
101-253-726.000				SUPPLIES & POSTAGE		758.66
101-265-726.000				SUPPLIES & POSTAGE		261.43
101-265-851.000				CABLE INTERNET SERVICES		627.65
101-265-920.000				ELECTRIC UTILITIES TOWNHALL		1,448.72
101-265-921.000				STREET LIGHTS		561.38
101-265-922.000				MICH CON GAS		516.66
101-265-923.000				SEWER TOWNSHIP HALL		60.00
101-265-930.000				REPAIRS & MAINT		513.98
101-410-802.002				ATTORNEY SERVICES		930.00
101-410-900.000				PUBLICATIONS		343.75
101-750-726.000				SUPPLIES & POSTAGE		51.27
101-750-930.000				REPAIRS & MAINT		2,706.52
101-970-975.000				TWNHALL CAPITAL IMPROVE		1,425.54
206-000-802.004				CONTRACTED EMPLOYEE SERVICES		14,583.32
206-000-805.000				METRO FIRE CONTRACT		72,398.26
209-000-802.004				CONTRACTED EMPLOYEE SERVICES		3,300.00
590-000-158.000-089				CONSTRUCTION IN PROGRESS		306,182.95
590-000-803.003				ENGINEERING SERVICES		12,020.00
590-000-956.001				OPERATING & MAINT EXP		20,046.00
590-000-956.003				HOCH ROAD #697 EXP		181.05
591-550-956.001				OPERATING & MAINT EXP		606.11
				TOTAL		450,728.91

*To Be Approved*

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date

Vendor 0000000520 - A & D ASSESSING:

2018-2							
8638	A & D ASSESSING	01/09/2018	01/09/2018	140.93	140.93	Open	N
	PRINT AND MAIL PERSONAL PROPERTY S	CATHY DYE					01/09/2018
	101-209-726.000	SUPPLIES & POSTAGE		140.93			
	Total for vendor 0000000520 - A & D ASSESSING:			140.93	140.93		

Vendor ALL TRAFFI - ALL TRAFFIC SOLUTIONS:

Q-30879							
8639	ALL TRAFFIC SOLUTIONS	01/09/2018	01/09/2018	1,500.00	1,500.00	Open	N
	APP FOR TRAFFIC SIGHT, (12) MONTH	CATHY DYE					01/09/2018
	207-000-956.000	MISCELLANEOUS		1,500.00			
	Total for vendor ALL TRAFFI - ALL TRAFFIC SOLUTIONS:			1,500.00	1,500.00		

Vendor 0000002900 - CHERRYLAND RURAL ELECTRIC:

NOV/DEC 2017							
8633	CHERRYLAND RURAL ELECTRIC	01/09/2018	01/09/2018	574.18	574.18	Open	N
	ELECTRIC	CATHY DYE					01/09/2018
	101-265-921.000	STREET LIGHTS/ HOLIDAY RD/HOLIDAY PINE		71.27			
	101-265-920.000	ELECTRIC UTILITIES TOWNHALL/SAYLER PK B		17.50			
	101-265-920.000	ELECTRIC UTILITIES TOWNHALL/ YUBA CEMET		145.40			
	101-265-920.000	ELECTRIC UTILITIES TOWNHALL/SAYLERPK/BA		48.01			
	101-265-921.000	STREET LIGHTS/YUBA PK RD & US 31 N		23.98			
	101-265-921.000	STREET LIGHTS/PEACEFUL VAL.NEAR 7791		11.53			
	101-265-921.000	STREET LIGHTS/US 31 N-11 LIGHTS		172.83			
	101-265-921.000	STREET LIGHTS/SAYLOR PK		10.43			
	101-265-921.000	STREET LIGHTS/BAY VALLEY ST LITE		11.53			
	101-265-921.000	STREET LIGHTS/5 MILE NEAR ADD 4782		10.43			
	101-265-921.000	STREET LIGHTS/BUNKER HILL AND WHITE		18.88			
	101-265-921.000	STREET LIGHTS/FIVE MILE & HOLIDAY HLS		20.86			
	101-265-921.000	STREET LIGHTS/YUBA HERITAGE		11.53			
	Total for vendor 0000002900 - CHERRYLAND RURAL ELECTRIC:			574.18	574.18		

Vendor 0000003830 - DAN HELSEL'S TREE SERVICE:

DEC 2017							
8645	DAN HELSEL'S TREE SERVICE	01/09/2018	01/09/2018	750.00	750.00	Open	N
	TREE REMOVAL	CATHY DYE					01/09/2018
	101-750-930.000	REPAIRS & MAINT		750.00			
	Total for vendor 0000003830 - DAN HELSEL'S TREE SERVICE:			750.00	750.00		

INVOICE REGISTER REPORT FOR ACME TOWNSHIP  
 EXP CHECK RUN DATES 01/09/2018 - 01/09/2018  
 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
Vendor 0000007675 - GOSLING CZUBAK ENGR:							
79400							
8640	GOSLING CZUBAK ENGR ENGINEERING 590-000-803.003-089	01/09/2018 CATHY DYE ENGINEERING SERVICES	01/09/2018	10,000.00 10,000.00	10,000.00	Open	N 01/09/2018
79325							
8641	GOSLING CZUBAK ENGR ENGINEERING 101-101-803.003	01/09/2018 CATHY DYE ENGINEERING SERVICES	01/09/2018	1,135.25 1,135.25	1,135.25	Open	N 01/09/2018
79410							
8642	GOSLING CZUBAK ENGR ENGINEERING 101-101-803.003	01/09/2018 CATHY DYE ENGINEERING SERVICES	01/09/2018	499.50 499.50	499.50	Open	N 01/09/2018
	Total for vendor 0000007675 - GOSLING CZUBAK ENGR:			11,634.75	11,634.75		
Vendor 7890 - GRAND TRAVERSE COUNTY:							
94091, 94092							
8598	GRAND TRAVERSE COUNTY FALL 2017 YARD WASTE PROGRAM 101-265-930.000	01/09/2018 CRISTY DANCA REPAIRS & MAINT	01/09/2018	236.00 236.00	236.00	Open	Y 01/09/2018
	Total for vendor 7890 - GRAND TRAVERSE COUNTY:			236.00	236.00		
Vendor 0000007850 - GRAND TRAVERSE MTA ASSOC:							
JAN - DEC 2018							
8591	GRAND TRAVERSE MTA ASSOC GRAND TRAVERSE COUNTY MTA ANNUAL D 101-101-960.000	01/09/2018 CRISTY DANCA dues subscriptions	01/09/2018	168.16 168.16	168.16	Open	Y 01/09/2018
	Total for vendor 0000007850 - GRAND TRAVERSE MTA ASSOC:			168.16	168.16		
Vendor 0000007912 - GTR LAND CONSERVANCY:							
PAYMENT #8							
8602	GTR LAND CONSERVANCY GTRLC SERVICE AGREEMENT 225-000-802.004	01/09/2018 CATHY DYE CONTRACTED EMPLOYEE SERVICES	01/09/2018	7,500.00 7,500.00	7,500.00	Open	Y 01/09/2018
	Total for vendor 0000007912 - GTR LAND CONSERVANCY:			7,500.00	7,500.00		
Vendor 0000014413 - NMREC:							

INVOICE REGISTER REPORT FOR ACME TOWNSHIP  
 EXP CHECK RUN DATES 01/09/2018 - 01/09/2018  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
AS17250							
8592	NMREC	01/09/2018	01/09/2018	9,300.00	9,300.00	Open	Y
	APPRAISAL SERVICES	CRISTY DANCA					01/09/2018
	225-000-942.000	APPRAISAL EXPENSES		9,300.00			
	Total for vendor 0000014413 - NMREC:			9,300.00	9,300.00		
# of Invoices:	11	# Due:	11	Totals:	31,804.02	31,804.02	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				31,804.02	31,804.02		

--- TOTALS BY BANK ---

CHASE	GENERAL FUND	5,004.02	
FARM	FARMLAND PRESERVATION	16,800.00	
SEWER	ACME RELIEF SEWER	10,000.00	

--- TOTALS BY GL DISTRIBUTION ---

101-101-803.003	ENGINEERING SERVICES	1,634.75	
101-101-960.000	dues subscriptions	168.16	
101-209-726.000	SUPPLIES & POSTAGE	140.93	
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	210.91	
101-265-921.000	STREET LIGHTS	363.27	
101-265-930.000	REPAIRS & MAINT	236.00	
101-750-930.000	REPAIRS & MAINT	750.00	
207-000-956.000	MISCELLANEOUS	1,500.00	
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	7,500.00	
225-000-942.000	APPRAISAL EXPENSES	9,300.00	
590-000-803.003-089	ENGINEERING SERVICES	10,000.00	

--- TOTALS BY FUND ---

101 - GENERAL FUND	3,504.02	3,504.02
207 - POLICE PROTECTION	1,500.00	1,500.00
225 - FARMLAND PRESERVATION	16,800.00	16,800.00
590 - ACME RELIEF SEWER	10,000.00	10,000.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	28,300.00	28,300.00
101 - TOWNSHIP BOARD OF TRUSTEES	1,802.91	1,802.91
209 - ASSESSOR'S EXPENDITURES	140.93	140.93
265 - TOWNHALL EXPENDITURES	810.18	810.18
750 - MAINT & PARKS EXPENDITURES	750.00	750.00



# Memo

To: Acme Township Board

From: Jay B Zollinger-- Acme Township Supervisor

Date: January 9, 2018

Re: Supervisors Appointment to Committees & Advisory's

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I am submitting for your consideration and ratifications the following appointment to Acme Board Of Review..

Board of review: Alternate Member -Matt Geib

Term 3 years expires January 2021

# TRAVERSE CITY AREA PUBLIC SCHOOLS

## ANNUAL SUMMER TAX RESOLUTION

*Grand Traverse, Leelanau and Benzie Counties, Michigan*

A regular meeting of the Board of Education (the "Board") of the School District (the "District") was held in the Tompkins Administration Center, in the District, on the 9<sup>th</sup> day of January 2017, at 6:00 o'clock in the p.m.

The meeting was called to order by SUPERINTENDENT SCMA.

Present: CLARK, ELLERY, FALCONER, GEHT, HARDY, KELLY, KLEGITIAN

Absent: NONE

The following preamble and resolution were offered by Member HARDY and supported by Member ELLERY.

WHEREAS, this Board, by resolution of December 12, 1994, determined to impose a summer tax levy to collect all of school property taxes, including debt service, upon property located within the school district, beginning with 1995 and continuing from year to year until specifically revoked by this Board.

### NOW, THEREFORE, BE IT RESOLVED THAT:

1. This Board, pursuant to 1976 PA 451, as amended (the "Revised School Code"), hereby invokes for 2017 its previously adopted ongoing resolution imposing a summer tax levy of all of school property taxes, including debt service, beginning with 1995 and continuing from year to year until specifically revoked by this Board, and requests each city and/or township in which this District is located to collect those summer taxes.
2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which this District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2018 in the amount specified on the Tax Rate Request (L-4029). Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies before January 1, 2018.

3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent or designee is authorized and directed to negotiate on behalf of this District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or townships may bill under MCL 380.1611 or MCL 380.1612. Any such proposed agreement shall be brought before the Board for its approval or disapproval.
4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: CLARK, ELLERY, FALCONER, GEHT, HARDY, KELLY, KLEGMAN

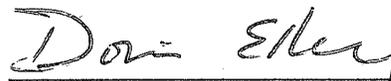
Nays: NONE

Resolution declared adopted.



Secretary  
Board of Education  
Traverse City Area Public Schools

*The undersigned, duly qualified and acting Secretary of the Board of Education of Traverse City Area Public Schools, Grand Traverse, Leelanau and Benzie Counties, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by said Board of Education at a regular meeting held on January 9, 2017, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, PA 1976, as amended).*



Secretary  
Board of Education  
Traverse City Area Public Schools

Traverse City Area Public Schools, Grand Traverse, Leelanau and Benzie Counties, Michigan.

A regular meeting of the board of education (the "Board") of the School District (the "District") was held in the Central Administration Building, in the District, on the 12th day of December, 1994, at 7:30 o'clock in the p.m.

The meeting was called to order by Thomas R. Alward, President.

Present: Members Berry, Crampton, Hayes, Howard, Mann, Alward

Absent: Members Mendez, with notice

The following preamble and resolution were offered by Member Berry and supported by Member Mann:

WHEREAS, this Board of Education by resolution of December 12, 1994, determined to impose a summer tax levy to collect all of school property taxes, including debt service, upon property located within the school district, beginning with 1995 and continuing from year to year until specifically revoked by this Board of Education.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This Board of Education, pursuant to 1976 PA 451, as amended (the "School Code"), hereby invokes for 1995 its previously adopted ongoing resolution imposing a summer tax levy of all of school property taxes, including debt service, upon property located within the school district and continuing from year to year until specifically revoked by this Board of Education and requests each city and/or township in which this district is located to collect those summer taxes.

2. The Superintendent or his/her designee is authorized and directed to forward to the governing body of each city and/or township in which this district is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 1995 in the amount as specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be sent so that they are received by the appropriate governing bodies before January 1, 1995.

3. Pursuant to and in accordance with Section 1613(1) of the School Code, the Superintendent or his/her designee is authorized and directed to negotiate on behalf of this district with the governing body of each city and/or township in which the district is located for the reasonable expenses for collection of the district's summer tax levy that the city and/or township may bill under MCLA 280.1611 or MCLA 280.1612. Any such proposed agreement shall be brought before the Board for its approval or disapproval.

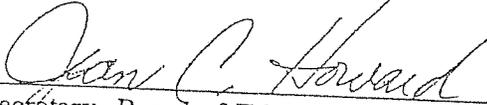
THRUN, MAATSCH AND NORDBERG, P.C.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

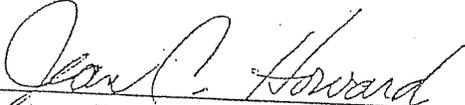
Ayes: Members Berry, Crampton, Hayes, Howard, Mann, Alward

Nays: Members None

Motion declared adopted.

  
Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of Traverse City Area Public Schools, Grand Traverse, Leelanau and Benzie Counties, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by said Board of Education at a regular meeting held on December 12, 1994, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, PA 1976, as amended).

  
Secretary, Board of Education



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**TRAVERSE BAY AREA INTERMEDIATE SCHOOL DISTRICT  
AND  
ACME TOWNSHIP**

**Agreement for Collection of Summer School Property Taxes**

AGREEMENT made this 17th day of January, 2017 by and between the Traverse Bay Area Intermediate School District, with offices located at 1101 Red Drive , Traverse City, MI, 49684 (hereinafter called "School District") and Acme Township, with offices located at PO Box 434, Acme, MI 49610, (hereinafter called "Township"), pursuant to 1976 PA 451, as amended, for the providing for the collection by Township of summer levy on all (100%) of School District property taxes for the year 2017.

**THE PARTIES AGREE AS FOLLOWS:**

1. The Township agrees to collect all (100%) of the total school property taxes as certified by the School District for levy on July 1, 2017, on property located within the Township.
2. The fee for collecting the School District Summer Tax Levy is included in the per parcel payment as negotiated by the Elk Rapids Public School.
3. No later than the third Thursday in June, the School District shall certify to the Township Clerk the school Millage to be levied on property for summer collection in 2017.
4. The Township Treasurer shall account for and deliver summer school tax collections on the same schedule as agreed upon with the Elk Rapids Public School. In return for the timely payment, the School District waves any claim to interest earned during the time the money is in Township accounts.
5. General conditions of this agreement negotiated by Township Treasurer and Elk Rapids Public Schools, subject to approval of both Boards.

Traverse Bay Area Intermediate School District and Acme Township Agreement for  
Collection of Summer School Property Taxes

Page: 2

TOWNSHIP:

  
\_\_\_\_\_  
(Treasurer)

SIGNATURE AUTHORIZED BY BOARD OF  
TRUSTEE RESOLUTION OF

\_\_\_\_\_, 2017

\_\_\_\_\_  
(Supervisor)

\_\_\_\_\_  
(Clerk)

SCHOOL DISTRICT:

  
\_\_\_\_\_  
(Michael J. Hill, Superintendent)

SIGNATURE AUTHORIZED BY  
BOARD OF EDUCATION  
RESOLUTION OF

November 1, 2016

## ANNUAL SUMMER TAX RESOLUTION

Elk Rapids Public Schools (the "District").

At a regular meeting of the Board of Education (the "Board") of the District was held at the Elk Rapids High School in Room 124, 308 Meguzee Point Road, Elk Rapids, Michigan, on the 4th day of December, 2017, at 6:00 o'clock p.m.

The meeting was called to order by: President Gerald DeGrazia

Present: Gerald DeGrazia, Carol Pressman, Sherry Steffen, Holly Spencer, Jennifer Brown, and Martha McGuire

Absent: Darryl Antcliff

The following preamble and resolution were offered by Member Steffen and supported by Member Pressman:

### WHEREAS:

1. This Board of Education previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the school district and continuing from year to year until specifically revoked by this Board.

### NOW, THEREFORE, BE IT RESOLVED THAT:

1. This Board, pursuant to 1976 PA 451, as amended (the "Revised School Code"), hereby invokes for 2018 its previously adopted ongoing resolution imposing a summer tax levy of 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year to year until specifically revoked by this Board and requests each city and/or township in which this District is located to collect those summer taxes.
2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which this District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2018 in the amount as specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies before January 1, 2018.
3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent or designee is authorized and directed to negotiate on behalf of this District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under MCLA 380.1611 or MCLA 380.1612.

Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Ayes: DeGrazia, Pressman, Steffen, Spencer, Brown, and McGuire

Nays: None

Motion declared and adopted.



SHERRY L. STEFFEN, Secretary  
Elk Rapids Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of the Elk Rapids Public Schools, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on December 4, 2017, the original of which resolution is a part of the Board's minutes and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 P.A. 267, as amended.



SHERRY L. STEFFEN, Secretary  
Elk Rapids Board of Education