



APPROVED

**ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, February 6, 2018, 7:00 p.m.**

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

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

Members excused: J. Aukerman

Staff present: V. Donn, Recording Secretary

A. LIMITED PUBLIC COMMENT:

Judge Kevin Elsenheim, from the Thirteenth Judicial Circuit Court, submitted an annual report and spoke on the increase of crime in relation to drugs and controlled substance abuse of opioids.

B. APPROVAL OF AGENDA:

Motion by Nelson to approve agenda with the addition of Metro under, E. REPORTS, Medical Marihuana Applications under, K. NEW BUSINESS #7, and adding to, I. CORRESPONDENCE letter from Laura Rigan on the Farmland Preservation Program, supported by White. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES: 01/09/18

New procedure will be implemented on approval of the board minutes. They will stand approved as presented unless a board member has any questions or revisions.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS

- a. Clerk – Dye:** Reported the MTA Conference will be held at the Grand Traverse Resort April 23-26 encouraging the board of educational opportunities right here in our township. If they would like to attend a half day or full day session that is a possibility, the Early Bird registration ends March 27.
- b. Parks:** Jenema updated the board on the Tart Trail Acme Connector Trail involving easement approval by Holiday Inn Express once approval is in place planning will begin with the engineers for the connection from Bunker Hill to Hope Road. The 2% Grant from the Tribe for \$15,000 will help pay for the survey and engineering costs. Zollinger added, still waiting to hear back from the State regarding their approval of bids before we can proceed with the Grant. Helsel's Tree Service will begin next week removing trees preparing for parking area in Bayside Park.
- c. Legal Counsel – J. Jocks:** No report
- d. Sheriff – Brian Potter:** Zollinger reported due to medical issues there will be a replacement for Potter until he can return.
- e. County – Carol Crawford:** No report
- f. Roads – Jason Gillman:** Reported working on procedures for best way to direct traffic flow from east to west in the area. The road commission is opposing the MI House Right of Way Bill which leaves them responsible for cleaning up clutter and damages from another company after they complete a job.
- g. Metro – Steve Apostol** gave a report on incidents in the area and apparatus updates.

F. SPECIAL PRESENTATIONS: None

G. CONSENT CALENDAR

APPROVED

1. RECEIVE AND FILE:

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report and Balance Sheet
- c. North Flight December report
- d. RecycleSmart January 2018
- e. Winter Tax Assessment Newsletter
- f. Draft Unapproved meeting minutes
 1. Planning Commission 01/08/18
 2. CIP minutes 01/19/18
 3. Parks & Trails 12/15/17 and 01/19/18

2. APPROVAL:

1. Accounts Payable Prepaid of \$627,955.56 and Current to be approved of \$10,552.23
(Recommend approval: Clerk, C. Dye)

Motion by Nelson to approve Consent Calendar as presented minus the accounts payable prepaid, supported by Scott. Roll Call motion carried unanimously.

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

Dye requested Current to be approved of \$10,552.23 removed from the Consent Calendar. Two invoices to be added to this total, one invoice from BS & A and second from Gosling Czubak changing the total amount to be approved to \$15,525.23.

Motion by Nelson to approve revision of \$15,525.23 for Current to be approved Accounts Payable, supported by White. Roll Call motion carried unanimously.

I. CORRESPONDENCE:

1. Email dated 01/26/18 Sarah U'Ren/Grand Traverse Bay Watershed plan update
2. Memo dated 02/05/18 Laura Rigan Update Township Farmland Preservation Program

J. PUBLIC HEARING: None

K. NEW BUSINESS:

1. Zoning Ordinance Amendment 047 - Hoxsie Rezone Report

Zollinger presented to the Board the amendment for rezoning on Hoxie property. The Planning Commission has reviewed this request and held a Public Hearing before it has been presented to the Board tonight for approval. Discussion was held on how everything went for Planning Commission's review.

Motion by Jenema to approve the proposed Zoning Ordinance Amendment 047 to amend the Acme Township Zoning Map by rezoning ten (10) acres of land owned by Dennis and Judy Hoxsie, doing business as Orchard Hill Farms LLC., from A-1 Agricultural to B-4 Material Processing and Warehousing as indicated in the survey, supported by Dye. Motion carried unanimously.

2. Zoning Ordinance Amendment 048 - Short-Term Rentals

Zollinger presented the changes for Short Term Rental Zoning Ordinance Amendment 048 to make current and correct definitions, citations and language in the amendment.

Motion by Jenema to approve the proposed Zoning Ordinance Amendment 048, as presented, amending the Acme Township Zoning Ordinance to reflect the necessary changes resulting from the adoption of the Acme Township Short-Term Rental Ordinance by deleting no longer relevant definitions and citations, adding new definitions that relate to the operation of short-term rentals, and by adding to the relevant districts the locations where vacation homes and tourist homes are allowed to operate by right with a license from Acme Township, supported by White. Motion carried unanimously.

3. Resolution Budget Adjustment 209 Cemetery

There has been an increase in burials for 2017/2018 year, about 15 so far. Current budget amounts for cemetery expense will require a budget increase for upcoming burials in the spring.

Motion by Scott to approve of Resolution Budget Adjustment R-2018-4 moving \$5,000 to make fund

APPROVED

adjustments to bring the 2017/2018 Budget in balance for the 2017/2018 budget, supported by Nelson. Motion by Roll Call carried unanimously.

4. Resolution Budget Adjustment 207 Police Protection and 212 Liquor

Every year we transfer money from the Liquor fund into the Police Protection to offset the expense of our Community Police officer doing inspections for Liquor Licenses.

Motion by Nelson to approve Resolution R-2018-5 Adjustment to move \$8,600 from 212 Liquor into 207 Police Protection Fund for the 2017/2018 budget, supported by White. Motion by Roll Call carried unanimously.

5. Land transfer Lot 18 Deepwater Point (Gingras property)

Zollinger presented to the Board a land transfer of 10 feet on Lot 18 Deepwater Point owned by Gingras, requesting that 10 feet be transferred over to Lot 19 Deepwater and noted in the legal land description. Because it is a Platted Lot this transfer will require Board approval.

Motion by White to approve Land transfer of 10 feet belonging to Lot 18 Deepwater Point to be transferred over to Lot 19 Deepwater Point as presented, supported by Jenema. Roll Call motion carried unanimously.

6. East Bay Harbor request to use park land for access to do repair work

Zollinger explained that a written request by East Bay Harbor asking permission to use park land for them to contract Elmer's crane and use township property for repair work on some of their docks and sea wall. Discussion by the Board on the responsibility of East Bay Harbor to repair any damage done on the property from the equipment used for repair.

Motion by White to have Supervisor consult with township attorney to draw a letter of agreement with terms covering any damage that may occur during repair work, supported by Nelson. Motion carried unanimously.

7. Medical Marihuana Applications

Zollinger reported Shawn Winter Zoning Administrator, has received over 50 Medical Marihuana applications that require hours of processing with a deadline to meet. Discussion by the Board on how to help Shawn accomplish this. It was suggested getting a temporary person to help facilitate in getting the applications completed by the March deadline. Discussed if John Iacoangeli from Beckett & Raeder get involved or Sarah Lawrence who is available, discussed pros and cons of both.

Motion by Nelson to secure Sarah Lawrence with a hourly paid basis of \$22 not to exceed 100 hours to assist Winter and supervised by Supervisor, supported by White. Motion carried by Roll call, five in favor (Dye, Zollinger, Jenema, White and Nelson), opposed by one (Scott).

L. OLD BUSINESS: None

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

Jenema commented on the CIP (Capital Improvement Plan) that the Planning Commission has been working on, a Public Hearing is scheduled for February. This will possibly come to board in April.

Nelson asked about the pipe line work being done in Acme. Zollinger informed these are 4-inch gas lines being replaced with 6-inch.

ADJOURN: Motion to adjourn by Jenema, supported by Scott. Meeting adjourned at 8:18 pm.



ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, February 6, 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: 01/09/18

D. INQUIRY AS TO CONFLICTS OF INTEREST:

E. REPORTS

- a. Clerk - Dye**
- b. Parks –**
- c. Legal Counsel – J. Jocks**
- d. Sheriff –**
- e. County -Carol Crawford**
- f. Roads -**

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 December report**
- d. RecycleSmart January 2018**
- e. Winter Tax Assessment Newsletter**
- f. Draft Unapproved meeting minutes**
 - 1. Planning Commission 01/08/18**
 - 2. CIP minutes 1/19/18**
 - 3. Parks & Trails 12/15/17 and 1/19/18**

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$627,955.56 and Current to be approved of \$10,552.23 (Recommend approval: Clerk, C. Dye)**

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

1. _____
2. _____
3. _____

I. CORRESPONDENCE:

1. Email dated 01/26/18 Sarah U'Ren/Grand Traverse Bay Watershed plan update

J. PUBLIC HEARING:

K. NEW BUSINESS:

1. Zoning Ordinance Amendment 047 – Hoxsie Rezone Report
2. Zoning Ordinance Amendment 048 – Short-Term Rentals
3. Resolution Budget Adjustment 209 cemetery
4. Resolution Budget Adjustment 207 Police protection
5. Land transfer Lot 18 Deepwater point (Gingras property)
6. East Bay Harbor request to use park land for access to do repair work.

L. OLD BUSINESS: None

- 1.

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

ADJOURN



DRAFT UNAPPROVED

**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**

DRAFT UNAPPROVED

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

Daily Officer Summary

12/1/2017 - 12/31/2017

Officer

| Location | Activity | Hours |
|----------|----------|-------|
|----------|----------|-------|

Potter, Brian 39
acme

| | |
|-------------------------------|--------|
| 13000 assault | 4.00 |
| 23003 larceny building | 2.25 |
| 26000 fraud | 1.50 |
| 30000 retail fraud | 2.75 |
| 54001 accident hit and run | 4.25 |
| 55000 health and safety | 1.00 |
| 93001 accident, traffic pda | 1.00 |
| 93001 accident, traffic pia | 1.50 |
| 93002 accident, private prop | 0.50 |
| 93006 Traffic Policing/Assist | 3.50 |
| 94002 false alarm | 1.25 |
| 98003 property checks | 13.50 |
| 98004 Other Inspections | 6.00 |
| 98008 lost and found property | 0.50 |
| 99006 public relations | 5.50 |
| 99008 assist | 4.00 |
| accident, pda followup/report | 6.00 |
| accident, pia followup/report | 0.50 |
| administrative | 8.25 |
| breaks | 2.50 |
| maintenance equip/vehicle | 4.00 |
| Residential Patrol | 9.25 |
| ticket issued | 1.00 |
| Traffic Patrol | 26.75 |
| warning issued | 3.25 |
| | <hr/> |
| | 114.50 |

east bay

| | |
|-------------------------------|------------|
| 53000 public peace | 0.50 |
| 93006 Traffic Policing/Assist | 0.25 |
| 99008 assist | 1.00 |
| breaks | 3.00 |
| warning issued | 0.25 |
| | <hr/> 5.00 |

garfield

| | |
|---------------------------|-------------|
| 98003 property checks | 1.00 |
| administrative | 3.00 |
| maintenance equip/vehicle | <u>2.00</u> |
| | 6.00 |

jail

| | |
|---------------|-------|
| 13000 assault | 3.00 |
| | <hr/> |
| | 3.00 |

lec

| | |
|----------------------------|-------|
| 13000 assault | 1.00 |
| 30000 retail fraud | 1.00 |
| 54001 accident hit and run | 0.50 |
| 99006 public relations | 0.50 |
| administrative | 6.75 |
| court | 0.75 |
| maintenance equip/vehicle | 0.75 |
| | <hr/> |
| | 11.25 |

off duty

| | |
|----------|-------|
| off duty | 0.00 |
| | <hr/> |
| | 0.00 |

recreational vehicle building

| | |
|---------------------------|-------------|
| maintenance equip/vehicle | 0.50 |
| | <u>0.50</u> |

traverse city

| | |
|------------------------|------|
| 99006 public relations | 2.00 |
| administrative | 5.50 |
| breaks | 0.75 |
| court | 0.50 |

Grand Traverse County Sheriff

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01/30/18 12:27:12

Daily Officer Summary

12/1/2017 - 12/31/2017

| Officer | 12/1/2017 - 12/31/2017 | | |
|----------|------------------------|-------|--|
| Location | Activity | Hours | |
| | | | |

Potter, Brian 39
traverse city

| | |
|---------------------------|------|
| maintenance equip/vehicle | 0.50 |
|---------------------------|------|

9.25

whitewater

| | |
|---------------|------|
| 13000 assault | 1.00 |
|---------------|------|

| | |
|-------------------------|------|
| 55000 health and safety | 0.50 |
|-------------------------|------|

| | |
|-----------------------------|------|
| 93001 accident, traffic pda | 0.50 |
|-----------------------------|------|

| | |
|-------------------------------|------|
| 93006 Traffic Policing/Assist | 0.50 |
|-------------------------------|------|

2.50

| | |
|---------------|--------|
| Potter, Brian | 152.00 |
|---------------|--------|

| | |
|-------|--------|
| Total | 152.00 |
|-------|--------|

Page 1 of 1
01/30/18 12:21:25

Grand Traverse County Sheriff
Daily Count Summary
12/1/2017 - 12/31/2017

| Officer | Traffic | Citation | Warning | Paper service | Accident |
|------------------|---------|----------|---------|---------------|----------|
| Potter, Brian 39 | 16 | 4 | 12 | 0 | 5 |
| Total | 16 | 4 | 12 | 0 | 5 |

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
 FROM 12/01/2017 TO 12/31/2017

| Bank Code | Description | Beginning Balance 12/01/2017 | Total Debits | Total Credits | Ending Balance 12/31/2017 |
|-----------|--------------------------------------|------------------------------------|-------------------|-------------------|---------------------------------|
| CHASE | GENERAL FUND | | | | |
| 101 | GENERAL FUND | 358,163.45 | 151,044.23 | 54,068.60 | 455,139.08 |
| 206 | FIRE FUND | 18,610.95 | 240,106.79 | 79,689.92 | 179,027.82 |
| 207 | POLICE PROTECTION | 90,910.03 | 6,727.83 | 0.00 | 97,637.86 |
| 208 | PARK FUND | 4,851.91 | 0.00 | 0.00 | 4,851.91 |
| 209 | CEMETERY FUND | 15,057.65 | 400.00 | 3,300.00 | 12,157.65 |
| 212 | LIQUOR FUND | 11,223.65 | 0.00 | 0.00 | 11,223.65 |
| | GENERAL FUND | <u>498,817.64</u> | <u>398,278.85</u> | <u>137,058.52</u> | <u>760,037.97</u> |
| FARM | FARMLAND PRESERVATION | | | | |
| 225 | FARMLAND PRESERVATION | 576,690.94 | 22,645.91 | 0.00 | 599,336.85 |
| | FARMLAND PRESERVATION | <u>576,690.94</u> | <u>22,645.91</u> | <u>0.00</u> | <u>599,336.85</u> |
| FARM | FARMLAND PRESERVATION - MONEY MARKET | | | | |
| 225 | FARMLAND PRESERVATION | 5,204.05 | 0.22 | 0.00 | 5,204.27 |
| | FARMLAND PRESERVATION - MONEY MARKET | <u>5,204.05</u> | <u>0.22</u> | <u>0.00</u> | <u>5,204.27</u> |
| GENHY | GENERAL FUND - HIGH YIELD | | | | |
| 101 | GENERAL FUND | 157,112.01 | 20.02 | 0.00 | 157,132.03 |
| | GENERAL FUND - HIGH YIELD | <u>157,112.01</u> | <u>20.02</u> | <u>0.00</u> | <u>157,132.03</u> |
| GENMM | GENERAL FUND - MONEY MARKET | | | | |
| 101 | GENERAL FUND | 297,955.04 | 50.61 | 0.00 | 298,005.65 |
| | GENERAL FUND - MONEY MARKET | <u>297,955.04</u> | <u>50.61</u> | <u>0.00</u> | <u>298,005.65</u> |
| LIQ | LIQUOR MONEY MARKET | | | | |
| 212 | LIQUOR FUND | 6,996.20 | 0.30 | 0.00 | 6,996.50 |
| | LIQUOR MONEY MARKET | <u>6,996.20</u> | <u>0.30</u> | <u>0.00</u> | <u>6,996.50</u> |
| PARKS | BAYSIDE PARK | | | | |
| 402 | BAYSIDE PARK CAPITAL FUND | 263,854.50 | 100,000.00 | 0.00 | 363,854.50 |
| | BAYSIDE PARK | <u>263,854.50</u> | <u>100,000.00</u> | <u>0.00</u> | <u>363,854.50</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> |
| SADH | HOLIDAY 818 | | | | |
| 811 | HOLIDAY HILLS AREA IMPROVEMENT | 244,906.77 | 5,788.65 | 0.00 | 250,695.42 |
| | HOLIDAY 818 | <u>244,906.77</u> | <u>5,788.65</u> | <u>0.00</u> | <u>250,695.42</u> |

01/30/2018 08:01 PM
User: SARAH
DB: ACME TOWNSHIP

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
FROM 12/01/2017 TO 12/31/2017

Page: 2/2

| Bank Code | Description | Beginning Balance 12/01/2017 | Total Debits | Total Credits | Ending Balance 12/31/2017 |
|-----------|--------------------------------|------------------------------------|-----------------|------------------|---------------------------------|
| SEWER | ACME RELIEF SEWER | | | | |
| 590 | ACME RELIEF SEWER | 2,604,300.61 | 357.76 | 338,430.00 | 2,266,228.37 |
| 591 | WATER FUND- HOPE VILLAGE | 504.03 | 0.00 | 606.11 | (102.08) |
| | ACME RELIEF SEWER | 2,604,804.64 | 357.76 | 339,036.11 | 2,266,126.29 |
| SEWMM | ACME RELIEF SEWER MONEY MARKET | | | | |
| 590 | ACME RELIEF SEWER | 197,190.58 | 25.12 | 0.00 | 197,215.70 |
| | ACME RELIEF SEWER MONEY MARKET | 197,190.58 | 25.12 | 0.00 | 197,215.70 |
| SHORE | SHORELINE PRESERVATION | | | | |
| 296 | SHORELINE PPRESERVATION | 1,380.50 | 0.20 | 0.00 | 1,380.70 |
| | SHORELINE PRESERVATION | 1,380.50 | 0.20 | 0.00 | 1,380.70 |
| TAX | CURRENT TAX COLLECTION | | | | |
| 703 | CURRENT TAX COLLECTION | 81,730.69 | 1,597,277.49 | 389,488.41 | 1,289,519.77 |
| | CURRENT TAX COLLECTION | 81,730.69 | 1,597,277.49 | 389,488.41 | 1,289,519.77 |
| TRUST | TRUST & AGENCY | | | | |
| 701 | TRUST AND AGENCY | 5,600.00 | 0.00 | 0.00 | 5,600.00 |
| | TRUST & AGENCY | 5,600.00 | 0.00 | 0.00 | 5,600.00 |
| | TOTAL - ALL FUNDS | 4,942,443.56 | 2,124,445.13 | 865,583.04 | 6,201,305.65 |

Sarah Lawrence
Deputy Treasurer 1-30-18

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 12/31/2017

| GL NUMBER | DESCRIPTION | 2017-18 | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BDGT USED |
|---------------------------------------|--------------------------------|----------------|---------------------------------|---|------------------------------|----------------|
| | | AMENDED BUDGET | 12/31/2017 NORMAL (ABNORMAL) | MONTH 12/31/2017 INCREASE (DECREASE) | BALANCE NORMAL (ABNORMAL) | |
| Fund 101 - GENERAL FUND | | | | | | |
| Revenues | | | | | | |
| Dept 000 | | | | | | |
| 101-000-402.000 | CURRENT PROPERTY TAXES | 224,100.00 | 67,693.73 | 67,693.73 | 156,406.27 | 30.21 |
| 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 | 85,321.98 | 5,671.54 | 13,178.02 | 86.62 |
| 101-000-448.000 | CABLE TV FEE | 82,000.00 | 45,164.06 | 0.00 | 36,835.94 | 55.08 |
| 101-000-465.000 | PASSPORT FEES | 1,500.00 | 918.05 | 250.00 | 581.95 | 61.20 |
| 101-000-574.000 | ST SHARED SALES TAX | 340,695.00 | 187,122.00 | 62,085.00 | 153,573.00 | 54.92 |
| 101-000-577.000 | SWAMP TAX | 1,350.00 | 1,420.90 | 1,420.90 | (70.90) | 105.25 |
| 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 | 6,125.00 | 1,500.00 | 385.00 | 94.09 |
| 101-000-610.000 | Revenues for Escrow Account | 43,000.00 | 7,800.00 | 2,800.00 | 35,200.00 | 18.14 |
| 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 | 419.04 | 70.63 | (69.04) | 119.73 |
| 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 | 8,483.30 | 813.47 | 38,216.70 | 18.17 |
| 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 | 411,313.20 | 142,305.27 | 526,862.80 | 43.84 |
| TOTAL REVENUES | | 938,176.00 | 411,313.20 | 142,305.27 | 526,862.80 | 43.84 |
| 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 | 13,534.56 | 2,230.76 | 13,708.44 | 49.68 |
| 101-101-703.001 | SECRETARY | 31,100.00 | 14,704.80 | 2,500.80 | 16,395.20 | 47.28 |
| 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 | 2,301.50 | 385.50 | 2,285.50 | 50.17 |
| 101-101-726.000 | SUPPLIES & POSTAGE | 2,500.00 | 618.46 | 146.97 | 1,881.54 | 24.74 |
| 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 | 350.00 | 350.00 | 650.00 | 35.00 |
| 101-101-802.001 | ATTORNEY SERVICES LITIGATION | 1,700.00 | 2,411.70 | 251.20 | (711.70) | 141.86 |
| 101-101-802.002 | ATTORNEY SERVICES | 13,000.00 | 6,140.01 | 815.18 | 6,859.99 | 47.23 |
| 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 | 3,698.00 | 3,421.25 | 36,302.00 | 9.25 |
| 101-101-804.000 | SOFTWARE SUPPORT & PROCESSIN | 24,500.00 | 11,303.02 | 1,778.77 | 13,196.98 | 46.13 |
| 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 | 1,703.64 | 283.94 | 1,816.36 | 48.40 |
| 101-101-900.000 | PUBLICATIONS | 1,250.00 | 640.25 | 124.50 | 609.75 | 51.22 |
| 101-101-910.000 | INSURANCE | 6,700.00 | 3,061.17 | 307.70 | 3,638.83 | 45.69 |

PERIOD ENDING 12/31/2017

| GL NUMBER | DESCRIPTION | 2017-18 | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BDGT USED |
|---|--------------------------------|----------------|---------------------------------|---|------------------------------|----------------|
| | | AMENDED BUDGET | 12/31/2017 NORMAL (ABNORMAL) | MONTH 12/31/2017 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 | 76,031.06 | 12,596.57 | 113,768.94 | 40.06 |
| Dept 171 - SUPERVISOR EXPENDITURES | | | | | | |
| 101-171-702.000 | SALARIES | 40,000.00 | 18,461.52 | 3,076.92 | 21,538.48 | 46.15 |
| 101-171-714.000 | FICA LOCAL SHARE | 3,590.00 | 1,553.60 | 258.93 | 2,036.40 | 43.28 |
| 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 | 2,030.76 | 338.46 | 2,694.24 | 42.98 |
| 101-171-910.000 | INSURANCE | 4,000.00 | 1,846.20 | 307.70 | 2,153.80 | 46.16 |
| 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 | 23,892.08 | 3,982.01 | 29,322.92 | 44.90 |
| 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 | 0.00 | 5,916.27 | 2.21 |
| Total Dept 191 - ELECTION EXPENDITURES | | 16,050.00 | 133.73 | 0.00 | 15,916.27 | 0.83 |
| Dept 209 - ASSESSOR'S EXPENDITURES | | | | | | |
| 101-209-702.000 | SALARIES | 5,000.00 | 2,500.02 | 416.67 | 2,499.98 | 50.00 |
| 101-209-714.000 | FICA LOCAL SHARE | 500.00 | 191.25 | 31.87 | 308.75 | 38.25 |
| 101-209-726.000 | SUPPLIES & POSTAGE | 4,000.00 | 189.78 | 189.32 | 3,810.22 | 4.74 |
| 101-209-803.002 | ASSESSING CONTRACT SERVICES | 41,600.00 | 24,276.00 | 6,936.00 | 17,324.00 | 58.36 |
| 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 | 28,836.05 | 7,573.86 | 27,863.95 | 50.86 |
| Dept 215 - CLERK'S EXPENDITURES | | | | | | |
| 101-215-702.000 | SALARIES | 40,008.00 | 18,465.24 | 3,077.54 | 21,542.76 | 46.15 |
| 101-215-703.000 | WAGES DEPUTY/SEC/PRT TIME | 17,680.00 | 7,590.50 | 1,249.50 | 10,089.50 | 42.93 |
| 101-215-714.000 | FICA LOCAL SHARE | 4,390.00 | 1,728.53 | 283.52 | 2,661.47 | 39.37 |
| 101-215-726.000 | SUPPLIES & POSTAGE | 850.00 | 406.16 | 22.98 | 443.84 | 47.78 |
| 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 | 2,605.61 | 432.71 | 3,064.39 | 45.95 |
| 101-215-910.000 | INSURANCE | 12,535.00 | 4,428.01 | 987.85 | 8,106.99 | 35.33 |
| 101-215-958.000 | EDUCATION/TRAINING/CONVENTION | 2,100.00 | 711.00 | 120.00 | 1,389.00 | 33.86 |
| Total Dept 215 - CLERK'S EXPENDITURES | | 87,533.00 | 37,800.30 | 6,174.10 | 49,732.70 | 43.18 |
| 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 |

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 12/31/2017

| GL NUMBER | DESCRIPTION | 2017-18 | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BDGT USED |
|---|-------------------------------|----------------|---------------------------------|---|------------------------------|----------------|
| | | AMENDED BUDGET | 12/31/2017 NORMAL (ABNORMAL) | MONTH 12/31/2017 INCREASE (DECREASE) | BALANCE 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 | 11,611.80 | 1,935.30 | 13,547.20 | 46.15 |
| 101-253-703.000 | WAGES DEPUTY/SEC/PRT TIME | 28,159.00 | 12,996.48 | 2,166.08 | 15,162.52 | 46.15 |
| 101-253-714.000 | FICA LOCAL SHARE | 3,830.00 | 1,862.33 | 322.33 | 1,967.67 | 48.62 |
| 101-253-726.000 | SUPPLIES & POSTAGE | 5,000.00 | 2,141.86 | 758.66 | 2,858.14 | 42.84 |
| 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 | 2,476.22 | 425.52 | 3,253.78 | 43.22 |
| 101-253-910.000 | INSURANCE | 4,000.00 | 664.33 | 153.85 | 3,335.67 | 16.61 |
| 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 | 33,089.02 | 5,761.74 | 41,188.98 | 44.55 |
| Dept 265 - TOWNHALL EXPENDITURES | | | | | | |
| 101-265-726.000 | SUPPLIES & POSTAGE | 2,400.00 | 955.25 | 284.62 | 1,444.75 | 39.80 |
| 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 | 2,102.27 | 351.21 | 3,047.73 | 40.82 |
| 101-265-920.000 | ELECTRIC UTILITIES TOWNHALL | 20,000.00 | 6,505.21 | 1,351.31 | 13,494.79 | 32.53 |
| 101-265-921.000 | STREET LIGHTS | 11,500.00 | 4,637.39 | 561.38 | 6,862.61 | 40.33 |
| 101-265-922.000 | MICH CON GAS | 3,600.00 | 450.41 | 0.00 | 3,149.59 | 12.51 |
| 101-265-923.000 | SEWER TOWNSHIP HALL | 1,200.00 | 300.00 | 60.00 | 900.00 | 25.00 |
| 101-265-930.000 | REPAIRS & MAINT | 8,000.00 | 6,881.71 | 1,108.06 | 1,118.29 | 86.02 |
| Total Dept 265 - TOWNHALL EXPENDITURES | | 56,450.00 | 21,832.24 | 3,716.58 | 34,617.76 | 38.68 |
| Dept 410 - PLANNING & ZONING EXPENDITURES | | | | | | |
| 101-410-702.002 | ZONING ADMIN SALARY | 60,000.00 | 27,692.28 | 4,615.38 | 32,307.72 | 46.15 |
| 101-410-705.000 | PER DIEM PLANNING/ZBA | 15,000.00 | 3,900.00 | 1,400.00 | 11,100.00 | 26.00 |
| 101-410-714.000 | FICA LOCAL SHARE | 4,846.00 | 2,558.05 | 483.71 | 2,287.95 | 52.79 |
| 101-410-726.000 | SUPPLIES & POSTAGE | 1,000.00 | 0.92 | 0.00 | 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 | 3,888.13 | 930.00 | 11,111.87 | 25.92 |
| 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 | 0.00 | 4,879.00 | 39.39 |
| 101-410-803.001 | PLANNING CONSULTANT | 15,000.00 | 1,277.54 | 251.44 | 13,722.46 | 8.52 |
| 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 | 0.00 | 234.21 | 60.97 |
| 101-410-874.000 | RETIREMENT/PENSION | 6,400.00 | 2,953.80 | 492.30 | 3,446.20 | 46.15 |
| 101-410-900.000 | PUBLICATIONS | 2,000.00 | 927.75 | 343.75 | 1,072.25 | 46.39 |
| 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 | 1,846.20 | 307.70 | 2,153.80 | 46.16 |
| 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 | 0.00 | 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 |

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 12/31/2017

| GL NUMBER | DESCRIPTION | 2017-18 AMENDED BUDGET | YTD BALANCE 12/31/2017 NORMAL (ABNORMAL) | ACTIVITY FOR MONTH 12/31/2017 INCREASE (DECREASE) | AVAILABLE BALANCE NORMAL (ABNORMAL) | % BDGT USED |
|---|--------------------------------|---------------------------|--|---|---|----------------|
| Fund 101 - GENERAL FUND | | | | | | |
| Expenditures | | | | | | |
| Total Dept 410 - PLANNING & ZONING EXPENDITURES | | 182,696.00 | 54,039.26 | 8,824.28 | 128,656.74 | 29.58 |
| Dept 750 - MAINT & PARKS EXPENDITURES | | | | | | |
| 101-750-703.000 | WAGES DEPUTY/SEC/PRT TIME | 15,120.00 | 10,222.50 | 817.50 | 4,897.50 | 67.61 |
| 101-750-714.000 | FICA LOCAL SHARE | 1,187.00 | 782.03 | 62.54 | 404.97 | 65.88 |
| 101-750-726.000 | SUPPLIES & POSTAGE | 1,700.00 | 569.84 | 0.00 | 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 | 18,814.00 | 3,081.97 | 25,711.00 | 42.25 |
| 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 | 32,788.37 | 3,962.01 | 32,243.63 | 50.42 |
| 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 | 4,482.04 | 1,425.54 | 14,517.96 | 23.59 |
| Total Dept 970 - CAPITAL IMPROVEMENTS | | 30,000.00 | 9,427.48 | 1,425.54 | 20,572.52 | 31.42 |
| TOTAL EXPENDITURES | | 1,016,604.00 | 430,970.08 | 54,016.69 | 585,633.92 | 42.39 |
| Fund 101 - GENERAL FUND: | | | | | | |
| TOTAL REVENUES | | 938,176.00 | 411,313.20 | 142,305.27 | 526,862.80 | 43.84 |
| TOTAL EXPENDITURES | | 1,016,604.00 | 430,970.08 | 54,016.69 | 585,633.92 | 42.39 |
| NET OF REVENUES & EXPENDITURES | | (78,428.00) | (19,656.88) | 88,288.58 | (58,771.12) | 25.06 |
| Fund 206 - FIRE FUND | | | | | | |
| Revenues | | | | | | |
| Dept 000 | | | | | | |
| 206-000-402.000 | CURRENT PROPERTY TAXES | 724,767.00 | 240,106.79 | 240,106.79 | 484,660.21 | 33.13 |
| 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 | 240,106.79 | 240,106.79 | 584,893.21 | 29.10 |
| TOTAL REVENUES | | 825,000.00 | 240,106.79 | 240,106.79 | 584,893.21 | 29.10 |
| Expenditures | | | | | | |
| Dept 000 | | | | | | |
| 206-000-802.004 | CONTRACTED EMPLOYEE SERVICES | 98,500.00 | 36,458.30 | 7,291.66 | 62,041.70 | 37.01 |
| 206-000-805.000 | METRO FIRE CONTRACT | 724,760.00 | 83,335.75 | 72,398.26 | 641,424.25 | 11.50 |
| Total Dept 000 | | 823,260.00 | 119,794.05 | 79,689.92 | 703,465.95 | 14.55 |

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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 12/31/2017

| GL NUMBER | DESCRIPTION | 2017-18 AMENDED BUDGET | YTD BALANCE 12/31/2017 NORMAL (ABNORMAL) | ACTIVITY FOR MONTH 12/31/2017 INCREASE (DECREASE) | AVAILABLE BALANCE NORMAL (ABNORMAL) | % BDGT USED |
|--------------------------------|------------------------------|---------------------------|--|---|---|----------------|
| Fund 206 - FIRE FUND | | | | | | |
| Expenditures | | | | | | |
| TOTAL EXPENDITURES | | 823,260.00 | 119,794.05 | 79,689.92 | 703,465.95 | 14.55 |
| Fund 206 - FIRE FUND: | | | | | | |
| TOTAL REVENUES | | 825,000.00 | 240,106.79 | 240,106.79 | 584,893.21 | 29.10 |
| TOTAL EXPENDITURES | | 823,260.00 | 119,794.05 | 79,689.92 | 703,465.95 | 14.55 |
| NET OF REVENUES & EXPENDITURES | | 1,740.00 | 120,312.74 | 160,416.87 | (118,572.74) | 6,914.53 |
| Fund 207 - POLICE PROTECTION | | | | | | |
| Revenues | | | | | | |
| Dept 000 | | | | | | |
| 207-000-402.000 | CURRENT PROPERTY TAXES | 46,100.00 | 6,727.83 | 6,727.83 | 39,372.17 | 14.59 |
| 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 | 6,727.83 | 6,727.83 | 75,572.17 | 8.17 |
| TOTAL REVENUES | | 82,300.00 | 6,727.83 | 6,727.83 | 75,572.17 | 8.17 |
| 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 | 6,727.83 | 6,727.83 | 75,572.17 | 8.17 |
| TOTAL EXPENDITURES | | 86,000.00 | 0.00 | 0.00 | 86,000.00 | 0.00 |
| NET OF REVENUES & EXPENDITURES | | (3,700.00) | 6,727.83 | 6,727.83 | (10,427.83) | 181.83 |
| Fund 208 - PARK FUND | | | | | | |
| Revenues | | | | | | |
| Dept 000 | | | | | | |
| 208-000-600.000 | CONTRIBUTIONS FROM RESIDENTS | 3,000.00 | 3,879.00 | 0.00 | (879.00) | 129.30 |
| 208-000-699.000 | TRANS IN FRM OTHER FUNDS | 682.45 | 682.45 | 0.00 | 0.00 | 100.00 |
| Total Dept 000 | | 3,682.45 | 4,561.45 | 0.00 | (879.00) | 123.87 |
| TOTAL REVENUES | | 3,682.45 | 4,561.45 | 0.00 | (879.00) | 123.87 |
| Expenditures | | | | | | |
| Dept 000 | | | | | | |
| 208-000-876.000 | REFUNDS & OVERPAYMENTS | 0.00 | 570.00 | 0.00 | (570.00) | 100.00 |

PERIOD ENDING 12/31/2017

| GL NUMBER | DESCRIPTION | 2017-18 | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BDGT USED |
|--------------------------------|------------------------------|----------------|---------------------------------|---|------------------------------|----------------|
| | | AMENDED BUDGET | 12/31/2017 NORMAL (ABNORMAL) | MONTH 12/31/2017 INCREASE (DECREASE) | BALANCE NORMAL (ABNORMAL) | |
| Fund 208 - PARK FUND | | | | | | |
| Expenditures | | | | | | |
| 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 | 0.00 | (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 | 0.00 | (5,209.00) | 327.83 |
| 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 | 0.00 | 200.00 | 94.29 |
| Total Dept 000 | | 6,900.00 | 5,100.00 | 0.00 | 1,800.00 | 73.91 |
| TOTAL REVENUES | | 6,900.00 | 5,100.00 | 0.00 | 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 | 3,750.00 | 3,300.00 | (950.00) | 133.93 |
| 209-000-930.000 | REPAIRS & MAINT | 1,500.00 | 39.19 | 0.00 | 1,460.81 | 2.61 |
| Total Dept 000 | | 4,600.00 | 4,278.14 | 3,300.00 | 321.86 | 93.00 |
| TOTAL EXPENDITURES | | 4,600.00 | 4,278.14 | 3,300.00 | 321.86 | 93.00 |
| Fund 209 - CEMETERY FUND: | | | | | | |
| TOTAL REVENUES | | 6,900.00 | 5,100.00 | 0.00 | 1,800.00 | 73.91 |
| TOTAL EXPENDITURES | | 4,600.00 | 4,278.14 | 3,300.00 | 321.86 | 93.00 |
| NET OF REVENUES & EXPENDITURES | | 2,300.00 | 821.86 | (3,300.00) | 1,478.14 | 35.73 |
| 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 | 1.78 | 0.30 | 1.22 | 59.33 |
| Total Dept 000 | | 9,403.00 | 10,102.53 | 0.30 | (699.53) | 107.44 |
| TOTAL REVENUES | | 9,403.00 | 10,102.53 | 0.30 | (699.53) | 107.44 |

PERIOD ENDING 12/31/2017

| GL NUMBER | DESCRIPTION | 2017-18 AMENDED BUDGET | YTD BALANCE 12/31/2017 NORMAL (ABNORMAL) | ACTIVITY FOR MONTH 12/31/2017 INCREASE (DECREASE) | AVAILABLE BALANCE NORMAL (ABNORMAL) | % BDGT USED |
|------------------------------------|------------------------------|---------------------------|--|---|---|----------------|
| Fund 212 - LIQUOR FUND | | | | | | |
| 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 | 10,102.53 | 0.30 | (699.53) | 107.44 |
| TOTAL EXPENDITURES | | 8,600.00 | 0.00 | 0.00 | 8,600.00 | 0.00 |
| NET OF REVENUES & EXPENDITURES | | 803.00 | 10,102.53 | 0.30 | (9,299.53) | 1,258.10 |
| Fund 225 - FARMLAND PRESERVATION | | | | | | |
| Revenues | | | | | | |
| Dept 000 | | | | | | |
| 225-000-402.000 | CURRENT PROPERTY TAXES | 230,800.00 | 22,562.13 | 22,562.13 | 208,237.87 | 9.78 |
| 225-000-665.000 | INTEREST ON INVESTMENTS | 100.00 | 522.65 | 84.00 | (422.65) | 522.65 |
| Total Dept 000 | | 230,900.00 | 23,084.78 | 22,646.13 | 207,815.22 | 10.00 |
| TOTAL REVENUES | | 230,900.00 | 23,084.78 | 22,646.13 | 207,815.22 | 10.00 |
| 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 | 23,084.78 | 22,646.13 | 207,815.22 | 10.00 |
| TOTAL EXPENDITURES | | 334,500.00 | 7,500.00 | 0.00 | 327,000.00 | 2.24 |
| NET OF REVENUES & EXPENDITURES | | (103,600.00) | 15,584.78 | 22,646.13 | (119,184.78) | 15.04 |
| Fund 296 - SHORELINE PPRESERVATION | | | | | | |
| Revenues | | | | | | |
| Dept 000 | | | | | | |
| 296-000-665.000 | INTEREST ON INVESTMENTS | 0.00 | 1.40 | 0.20 | (1.40) | 100.00 |
| Total Dept 000 | | 0.00 | 1.40 | 0.20 | (1.40) | 100.00 |

| GL NUMBER | DESCRIPTION | 2017-18 AMENDED BUDGET | YTD BALANCE 12/31/2017 NORMAL (ABNORMAL) | ACTIVITY FOR MONTH 12/31/2017 INCREASE (DECREASE) | AVAILABLE BALANCE NORMAL (ABNORMAL) | % BDGT USED |
|--|-----------------------------------|---------------------------|--|---|---|----------------|
| Fund 296 - SHORELINE PPRESERVATION | | | | | | |
| Revenues | | | | | | |
| TOTAL REVENUES | | 0.00 | 1.40 | 0.20 | (1.40) | 100.00 |
| Fund 296 - SHORELINE PPRESERVATION: | | | | | | |
| TOTAL REVENUES | | 0.00 | 1.40 | 0.20 | (1.40) | 100.00 |
| TOTAL EXPENDITURES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NET OF REVENUES & EXPENDITURES | | 0.00 | 1.40 | 0.20 | (1.40) | 100.00 |
| Fund 401 - SAYLER PARK BOAT LAUNCH CAPITAL FUND | | | | | | |
| Expenditures | | | | | | |
| Dept 000 | | | | | | |
| 401-000-999.000 | TRANSFER TO OTHER FUNDS | 682.45 | 682.45 | 0.00 | 0.00 | 100.00 |
| Total Dept 000 | | 682.45 | 682.45 | 0.00 | 0.00 | 100.00 |
| TOTAL EXPENDITURES | | 682.45 | 682.45 | 0.00 | 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 | 0.00 | 0.00 | 100.00 |
| NET OF REVENUES & EXPENDITURES | | (682.45) | (682.45) | 0.00 | 0.00 | 100.00 |
| 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 | 100,000.00 | 100,000.00 | 100,000.00 | 50.00 |
| 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 | 200,000.00 | 100,000.00 | 503,000.00 | 28.45 |
| TOTAL REVENUES | | 703,000.00 | 200,000.00 | 100,000.00 | 503,000.00 | 28.45 |
| 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 | 0.00 | (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 | 0.00 | 578,854.50 | 3.52 |
| TOTAL EXPENDITURES | | 600,000.00 | 21,145.50 | 0.00 | 578,854.50 | 3.52 |
| Fund 402 - BAYSIDE PARK CAPITAL FUND: | | | | | | |

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 12/31/2017

| GL NUMBER | DESCRIPTION | 2017-18 AMENDED BUDGET | YTD BALANCE 12/31/2017 NORMAL (ABNORMAL) | ACTIVITY FOR MONTH 12/31/2017 INCREASE (DECREASE) | AVAILABLE BALANCE NORMAL (ABNORMAL) | % BDGT USED |
|--------------------------------------|----------------------------|---------------------------|--|---|---|----------------|
| Fund 402 - BAYSIDE PARK CAPITAL FUND | | | | | | |
| TOTAL REVENUES | | 703,000.00 | 200,000.00 | 100,000.00 | 503,000.00 | 28.45 |
| TOTAL EXPENDITURES | | 600,000.00 | 21,145.50 | 0.00 | 578,854.50 | 3.52 |
| NET OF REVENUES & EXPENDITURES | | 103,000.00 | 178,854.50 | 100,000.00 | (75,854.50) | 173.65 |
| 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 | 2,461.10 | 382.88 | (2,461.10) | 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 | 235,659.13 | 382.88 | 2,018,130.87 | 10.46 |
| 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 | 234,491.85 | 382.88 | 2,019,298.15 | 10.40 |
| 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 | 35,040.00 | 12,020.00 | 126,860.00 | 21.64 |
| 590-000-956.001 | OPERATING & MAINT EXP | 406,714.00 | 178,375.19 | 20,046.00 | 228,338.81 | 43.86 |
| 590-000-956.003 | HOCH ROAD #697 EXP | 1,000.00 | 216.45 | 181.05 | 783.55 | 21.65 |
| 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 | 224,756.77 | 32,247.05 | 461,438.23 | 32.75 |
| TOTAL EXPENDITURES | | 686,195.00 | 224,756.77 | 32,247.05 | 461,438.23 | 32.75 |
| Fund 590 - ACME RELIEF SEWER: | | | | | | |
| TOTAL REVENUES | | 2,253,790.00 | 234,491.85 | 382.88 | 2,019,298.15 | 10.40 |
| TOTAL EXPENDITURES | | 686,195.00 | 224,756.77 | 32,247.05 | 461,438.23 | 32.75 |
| NET OF REVENUES & EXPENDITURES | | 1,567,595.00 | 9,735.08 | (31,864.17) | 1,557,859.92 | 0.62 |
| 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 |

PERIOD ENDING 12/31/2017

| GL NUMBER | DESCRIPTION | 2017-18 | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BDGT USED |
|---|------------------------|----------------|---------------------------------|---|------------------------------|----------------|
| | | AMENDED BUDGET | 12/31/2017 NORMAL (ABNORMAL) | MONTH 12/31/2017 INCREASE (DECREASE) | BALANCE NORMAL (ABNORMAL) | |
| Fund 591 - WATER FUND- HOPE VILLAGE | | | | | | |
| Expenditures | | | | | | |
| Dept 550 - HOPE VILLAGE- WATER | | | | | | |
| 591-550-956.001 | OPERATING & MAINT EXP | 15,300.00 | 4,769.08 | 606.11 | 10,530.92 | 31.17 |
| Total Dept 550 - HOPE VILLAGE- WATER | | 15,300.00 | 4,769.08 | 606.11 | 10,530.92 | 31.17 |
| TOTAL EXPENDITURES | | 15,300.00 | 4,769.08 | 606.11 | 10,530.92 | 31.17 |
| 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 | 4,769.08 | 606.11 | 10,530.92 | 31.17 |
| NET OF REVENUES & EXPENDITURES | | 100.00 | (102.08) | (606.11) | 202.08 | 102.08 |
| Fund 703 - CURRENT TAX COLLECTION | | | | | | |
| Expenditures | | | | | | |
| Dept 000 | | | | | | |
| 703-000-876.000 | REFUNDS &OVERPAYMENTS | 0.00 | 0.65 | 8.07 | (0.65) | 100.00 |
| Total Dept 000 | | 0.00 | 0.65 | 8.07 | (0.65) | 100.00 |
| TOTAL EXPENDITURES | | 0.00 | 0.65 | 8.07 | (0.65) | 100.00 |
| Fund 703 - CURRENT TAX COLLECTION: | | | | | | |
| TOTAL REVENUES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL EXPENDITURES | | 0.00 | 0.65 | 8.07 | (0.65) | 100.00 |
| NET OF REVENUES & EXPENDITURES | | 0.00 | (0.65) | (8.07) | 0.65 | 100.00 |
| Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT | | | | | | |
| Revenues | | | | | | |
| Dept 000 | | | | | | |
| 811-000-672.000 | ASSESSMENTS CURRENT | 68,100.00 | 5,788.65 | 5,788.65 | 62,311.35 | 8.50 |
| 811-000-672.020 | PREPAID ASSESSMENTS | 0.00 | 4,103.97 | 0.00 | (4,103.97) | 100.00 |
| Total Dept 000 | | 68,100.00 | 9,892.62 | 5,788.65 | 58,207.38 | 14.53 |
| TOTAL REVENUES | | 68,100.00 | 9,892.62 | 5,788.65 | 58,207.38 | 14.53 |
| 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 |

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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 12/31/2017

| GL NUMBER | DESCRIPTION | 2017-18 AMENDED BUDGET | YTD BALANCE 12/31/2017 NORMAL (ABNORMAL) | ACTIVITY FOR MONTH 12/31/2017 INCREASE (DECREASE) | AVAILABLE BALANCE NORMAL (ABNORMAL) | % BDGT USED |
|--|-------------|---------------------------|--|---|---|----------------|
| Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT | | | | | | |
| Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT: | | | | | | |
| TOTAL REVENUES | | 68,100.00 | 9,892.62 | 5,788.65 | 58,207.38 | 14.53 |
| TOTAL EXPENDITURES | | 60,213.00 | 12,040.00 | 0.00 | 48,173.00 | 20.00 |
| NET OF REVENUES & EXPENDITURES | | 7,887.00 | (2,147.38) | 5,788.65 | 10,034.38 | 27.23 |
| | | | | | | |
| TOTAL REVENUES - ALL FUNDS | | 5,136,651.45 | 1,150,049.45 | 517,958.05 | 3,986,602.00 | 22.39 |
| TOTAL EXPENDITURES - ALL FUNDS | | 3,640,854.45 | 826,506.72 | 169,867.84 | 2,814,347.73 | 22.70 |
| NET OF REVENUES & EXPENDITURES | | 1,495,797.00 | 323,542.73 | 348,090.21 | 1,172,254.27 | 21.63 |

Fund 101 GENERAL FUND

| GL Number | Description | Current Year Beg. Balance | Balance |
|------------------------------------|---------------------------------------|------------------------------|--------------|
| *** Assets *** | | | |
| 101-000-001.000 | CASH-CHECKING | 675,197.72 | 446,329.49 |
| 101-000-002.000 | CASH ON HAND (PETTY CASH) | 200.00 | 200.00 |
| 101-000-004.000 | 3735-MONEY MARKET | 297,705.38 | 298,005.65 |
| 101-000-005.000 | 1886-HIGH YIELD | 157,013.26 | 157,132.03 |
| 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 |
| Total Assets | | 1,404,596.25 | 1,340,653.94 |
| *** Liabilities *** | | | |
| 101-000-231.200 | OTHER PAYROLL DEDUCTIONS | 1,409.36 | 1,751.61 |
| 101-000-339.000 | DEFERRED REVENUE | 49,346.27 | 49,346.27 |
| Total Liabilities | | 95,383.31 | 51,097.88 |
| *** 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 |
| Total Fund Balance | | 1,309,212.94 | 1,309,212.94 |
| Beginning Fund Balance | | | 1,309,212.94 |
| Net of Revenues VS Expenditures | | | (19,656.88) |
| Ending Fund Balance | | | 1,289,556.06 |
| Total Liabilities And Fund Balance | | | 1,340,653.94 |

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 12/31/2017

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Fund 206 FIRE FUND

| GL Number | Description | Current Year Beg. Balance | Balance |
|------------------------------------|---------------|------------------------------|------------|
| *** Assets *** | | | |
| 206-000-001.000 | CASH-CHECKING | 58,715.08 | 179,027.82 |
| Total Assets | | 58,715.08 | 179,027.82 |
| *** Liabilities *** | | | |
| Total Liabilities | | 0.00 | 0.00 |
| *** Fund Balance *** | | | |
| 206-000-390.000 | Fund Balance | 58,715.08 | 58,715.08 |
| Total Fund Balance | | 58,715.08 | 58,715.08 |
| Beginning Fund Balance | | | 58,715.08 |
| Net of Revenues VS Expenditures | | | 120,312.74 |
| Ending Fund Balance | | | 179,027.82 |
| Total Liabilities And Fund Balance | | | 179,027.82 |

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 12/31/2017

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Fund 207 POLICE PROTECTION

| GL Number | Description | Current Year Beg. Balance | Balance |
|------------------------------------|---------------|------------------------------|-----------|
| *** Assets *** | | | |
| 207-000-001.000 | CASH-CHECKING | 90,910.03 | 97,637.86 |
| Total Assets | | 90,910.03 | 97,637.86 |
| *** Liabilities *** | | | |
| Total Liabilities | | 0.00 | 0.00 |
| *** Fund Balance *** | | | |
| 207-000-390.000 | Fund Balance | 90,910.03 | 90,910.03 |
| Total Fund Balance | | 90,910.03 | 90,910.03 |
| Beginning Fund Balance | | | 90,910.03 |
| Net of Revenues VS Expenditures | | | 6,727.83 |
| Ending Fund Balance | | | 97,637.86 |
| Total Liabilities And Fund Balance | | | 97,637.86 |

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 12/31/2017

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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 |
| Total Assets | | 4,960.46 | 4,851.91 |
| *** Liabilities *** | | | |
| Total Liabilities | | 4,100.00 | 0.00 |
| *** Fund Balance *** | | | |
| 208-000-390.000 | Fund Balance | 860.46 | 860.46 |
| Total Fund Balance | | 860.46 | 860.46 |
| Beginning Fund Balance | | | 860.46 |
| Net of Revenues VS Expenditures | | | 3,991.45 |
| Ending Fund Balance | | | 4,851.91 |
| Total Liabilities And Fund Balance | | | 4,851.91 |

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 12/31/2017

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Fund 209 CEMETERY FUND

| GL Number | Description | Current Year Beg. Balance | Balance |
|------------------------------------|---------------|------------------------------|-----------|
| *** Assets *** | | | |
| 209-000-001.000 | CASH-CHECKING | 14,615.79 | 11,757.65 |
| Total Assets | | 14,615.79 | 11,757.65 |
| *** Liabilities *** | | | |
| Total Liabilities | | 3,680.00 | 0.00 |
| *** Fund Balance *** | | | |
| 209-000-390.000 | Fund Balance | 10,935.79 | 10,935.79 |
| Total Fund Balance | | 10,935.79 | 10,935.79 |
| Beginning Fund Balance | | | 10,935.79 |
| Net of Revenues VS Expenditures | | | 821.86 |
| Ending Fund Balance | | | 11,757.65 |
| Total Liabilities And Fund Balance | | | 11,757.65 |

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 12/31/2017

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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 | 6,996.50 |
| Total Assets | | 8,117.62 | 18,220.15 |
| *** Liabilities *** | | | |
| Total Liabilities | | 0.00 | 0.00 |
| *** Fund Balance *** | | | |
| 212-000-390.000 | Fund Balance | 8,117.62 | 8,117.62 |
| Total Fund Balance | | 8,117.62 | 8,117.62 |
| Beginning Fund Balance | | | 8,117.62 |
| Net of Revenues VS Expenditures | | | 10,102.53 |
| Ending Fund Balance | | | 18,220.15 |
| Total Liabilities And Fund Balance | | | 18,220.15 |

01/30/2018 12:17 PM
User: CATHY DYE
DB: Acme Township

BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 12/31/2017

Page: 7/11

Fund 225 FARMLAND PRESERVATION

| GL Number | Description | Current Year Beg. Balance | Balance |
|------------------------------------|--------------------|------------------------------|------------|
| *** Assets *** | | | |
| 225-000-001.000 | 9937-CASH-CHECKING | 583,753.37 | 599,336.85 |
| 225-000-004.000 | 4319-MONEY MARKET | 5,202.97 | 5,204.27 |
| Total Assets | | 588,956.34 | 604,541.12 |
| *** Liabilities *** | | | |
| Total Liabilities | | 0.00 | 0.00 |
| *** Fund Balance *** | | | |
| 225-000-390.000 | Fund Balance | 588,956.34 | 588,956.34 |
| Total Fund Balance | | 588,956.34 | 588,956.34 |
| Beginning Fund Balance | | | 588,956.34 |
| Net of Revenues VS Expenditures | | | 15,584.78 |
| Ending Fund Balance | | | 604,541.12 |
| Total Liabilities And Fund Balance | | | 604,541.12 |

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 12/31/2017

Page: 8/11

Fund 296 SHORELINE PPRESERVATION

| GL Number | Description | Current Year Beg. Balance | Balance |
|------------------------------------|---------------|------------------------------|----------|
| *** Assets *** | | | |
| 296-000-001.000 | CASH-CHECKING | 1,379.30 | 1,380.70 |
| Total Assets | | 1,379.30 | 1,380.70 |
| *** Liabilities *** | | | |
| Total Liabilities | | 0.00 | 0.00 |
| *** Fund Balance *** | | | |
| 296-000-390.000 | Fund Balance | 1,379.30 | 1,379.30 |
| Total Fund Balance | | 1,379.30 | 1,379.30 |
| Beginning Fund Balance | | | 1,379.30 |
| Net of Revenues VS Expenditures | | | 1.40 |
| Ending Fund Balance | | | 1,380.70 |
| Total Liabilities And Fund Balance | | | 1,380.70 |

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User: CATHY DYE
DB: Acme Township

BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 12/31/2017

Page: 9/11

Fund 401 SAYLER PARK BOAT LAUNCH CAPITAL FUND

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

01/30/2018 12:17 PM
User: CATHY DYE
DB: Acme Township

BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 12/31/2017

Page: 10/11

Fund 402 BAYSIDE PARK CAPITAL FUND

| GL Number | Description | Current Year Beg. Balance | Balance |
|------------------------------------|---------------------|------------------------------|------------|
| *** Assets *** | | | |
| 402-000-001.000 | CASH-CHECKING | 0.00 | 363,854.50 |
| Total Assets | | 0.00 | 363,854.50 |
| *** Liabilities *** | | | |
| 402-000-214.101 | DUE TO GENERAL FUND | 0.00 | 185,000.00 |
| Total Liabilities | | 0.00 | 185,000.00 |
| *** Fund Balance *** | | | |
| Total Fund Balance | | 0.00 | 0.00 |
| Beginning Fund Balance | | | 0.00 |
| Net of Revenues VS Expenditures | | | 178,854.50 |
| Ending Fund Balance | | | 178,854.50 |
| Total Liabilities And Fund Balance | | | 363,854.50 |

Fund 811 HOLIDAY HILLS AREA IMPROVEMENT

| GL Number | Description | Current Year Beg. Balance | Balance |
|------------------------------------|-------------------------|------------------------------|-------------|
| *** Assets *** | | | |
| 811-000-001.000 | CASH-CHECKING | 302,842.80 | 250,695.42 |
| 811-000-045.000 | RECEIVABLE-CURRENT | 695,882.25 | 695,882.25 |
| Total Assets | | 998,725.05 | 946,577.67 |
| *** 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 |
| Total Liabilities | | 695,882.25 | 645,882.25 |
| *** Fund Balance *** | | | |
| 811-000-390.000 | Fund Balance | 302,842.80 | 302,842.80 |
| Total Fund Balance | | 302,842.80 | 302,842.80 |
| Beginning Fund Balance | | | 302,842.80 |
| Net of Revenues VS Expenditures | | | (2,147.38) |
| Ending Fund Balance | | | 300,695.42 |
| Total Liabilities And Fund Balance | | | 946,577.67 |

Trip List - Dispatch (Short)

Company IS NORTH FLIGHT INC; AND Trip Date IS BETWEEN 12/01/2017 AND 12/31/2017; AND Call Types IS Community Benefit OR Contract OR ERT OR Intercept OR MEI OR Personnel and Equipment OR Prehospital; AND Response Zone IS ACME TWSP-28; AND No G...

Run # or

Trip # TripDate Veh/Unit Time Call Type Customer Name PickUp Location DropOff Location

NORTH FLIGHT INC

Dispatched

| | | | | | | | |
|-------|------------|--------------|----------|-------------------|---------------------|--|-----------------------------|
| 19205 | 12/1/2017 | NF 8: NF 8 | 22:55:30 | Prehospital | CANCEL, PREHOSPITAL | SAMARITAS SR CARE - ACME RM 107 | |
| 19228 | 12/2/2017 | NF 8: NF 8 | 11:35:00 | Community Benefit | | FIRE, STANDBY3396 VILLAGE CIRCLE DR | |
| 19233 | 12/2/2017 | NF 8: NF 8 | 13:50:39 | Prehospital | | SAMARITAS SR CARE - ACME ROOM 208 | MUNSON MEDICAL CENTER ER |
| 19256 | 12/2/2017 | NF 3: NF 3 | 23:47:28 | Prehospital | | 5927 US HIGHWAY 31 N | MUNSON MEDICAL CENTER ER |
| 19308 | 12/4/2017 | NF 8: NF 8 | 09:20:03 | Community Benefit | | FIRE, STANDBYBUNKER HILL RD & WHITE RD | |
| 19348 | 12/5/2017 | NF 8: NF 8 | 07:41:43 | Prehospital | | 6030 PLUM DR | MUNSON MEDICAL CENTER ER |
| 19449 | 12/6/2017 | NF 3: NF 3 | 06:50:26 | Prehospital | | WATERS EDGE ASSISTED LIVING 107 | MUNSON MEDICAL CENTER ER |
| 19465 | 12/6/2017 | NF 8: NF 8 | 14:00:47 | Prehospital | <Unknown> | US HIGHWAY 31 N & YUBA RD | |
| 19469 | 12/6/2017 | NF 8: NF 8 | 14:55:30 | Prehospital | <Unknown> | US HIGHWAY 31 N & PLUM DR | |
| 19470 | 12/6/2017 | NF 5: NF 5 | 14:58:10 | Prehospital | <Unknown> | US HIGHWAY 31 N & PLUM DR | |
| 19607 | 12/7/2017 | NF 8: NF 8 | 16:47:43 | Community Benefit | | <Unknown>NEW HOPE COMMUNITY CHURCH | |
| 19609 | 12/7/2017 | NF 8: NF 8 | 18:33:07 | Prehospital | CANCEL, PREHOSPITAL | MEIJER ACME | |
| 19629 | 12/8/2017 | NF 3: NF 3 | 06:41:50 | Prehospital | | SAMARITAS SR CARE - ACME | MUNSON MEDICAL CENTER ER |
| 19741 | 12/9/2017 | NF 8: NF 8 | 08:59:32 | Prehospital | | GRAND TRAVERSE RESORT HEALTH CLUB | MUNSON MEDICAL CENTER ER |
| 19758 | 12/9/2017 | NF 8: NF 8 | 18:01:53 | Prehospital | | GRAND TRAVERSE RESORT MICHIGAN BAR ROOM | MUNSON MEDICAL CENTER ER |
| 19800 | 12/10/2017 | NF 8: NF 8 | 22:56:14 | Prehospital | | WATERS EDGE ASSISTED LIVING 304 | WATERS EDGE ASSISTED LIVING |
| 19814 | 12/11/2017 | NF 8: NF 8 | 09:39:29 | Prehospital | | WATERS EDGE ASSISTED LIVING 206 | MUNSON MEDICAL CENTER ER |
| 19905 | 12/13/2017 | NF 8: NF 8 | 09:04:28 | Community Benefit | | FIRE, STANDBY3536 MOUNT HOPE RD | |
| 19910 | 12/13/2017 | NF 8: NF 8 | 10:25:47 | Community Benefit | | FIRE, STANDBY5908 US HIGHWAY 31 N | |
| 19946 | 12/13/2017 | NF 8: NF 8 | 22:43:05 | Prehospital | | ACME RD & US-31 N | MUNSON MEDICAL CENTER ER |
| 19959 | 12/14/2017 | NF 8: NF 8 | 07:34:56 | Prehospital | | SAMARITAS SR CARE - ACME 107 | MUNSON MEDICAL CENTER ER |
| 19991 | 12/14/2017 | NF 8: NF 8 | 15:47:43 | Prehospital | | 6442 M 72 EAST | MUNSON MEDICAL CENTER ER |
| 20007 | 12/15/2017 | NF 5: NF 5 | 05:15:53 | Prehospital | | 2840 HOLIDAY RD | MUNSON MEDICAL CENTER ER |
| 20022 | 12/15/2017 | NF 8: NF 8 | 11:51:11 | Prehospital | | 5520 US HIGHWAY 31 N RM 301 | MUNSON MEDICAL CENTER ER |
| 20027 | 12/15/2017 | NF 8: NF 8 | 12:54:53 | Prehospital | | 4341 E M 72 | MUNSON MEDICAL CENTER ER |
| 20074 | 12/15/2017 | NF 8: NF 8 | 17:35:53 | Prehospital | <Unknown> | MEIJER ACME LOT E | |
| 20089 | 12/16/2017 | NF 8: NF 8 | 09:01:05 | Community Benefit | | CANCEL, PREHOSPITAL6263 DEEPWATER POINT RD | |
| 20148 | 12/18/2017 | NF 3: NF 3 | 01:00:46 | Prehospital | | 5520 US HIGHWAY 31 N SLEEP IN | MUNSON MEDICAL CENTER ER |
| 20170 | 12/18/2017 | NF 8: NF 8 | 12:17:04 | Prehospital | | 4172 HOLIDAY RD | MUNSON MEDICAL CENTER ER |
| 20245 | 12/19/2017 | NF 10: NF 10 | 18:45:25 | Prehospital | | 4357 E TIMBERWOOD DR | MUNSON MEDICAL CENTER ER |
| 20282 | 12/20/2017 | 161: NF 16 | 13:55:00 | Prehospital | <Unknown> | WATERS EDGE ASSISTED LIVING | |
| 20311 | 12/21/2017 | NF 10: NF 10 | 09:32:50 | Prehospital | CANCEL, PREHOSPITAL | 5181 LAUTNER RD | |
| 20316 | 12/21/2017 | NF 10: NF 10 | 11:18:10 | Prehospital | | 9560 WINTER RD | MUNSON MEDICAL CENTER ER |
| 20336 | 12/21/2017 | NF 10: NF 10 | 18:12:35 | Prehospital | | 4820 5 MILE RD | MUNSON MEDICAL CENTER ER |

* Shaded records indicate that trip has been cancelled

RescueNet™ Reporting

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Printed on 1/10/2018, 11:07:55AM

Page 1

Trip List - Dispatch (Short)

Company IS NORTH FLIGHT INC; AND Trip Date IS BETWEEN 12/01/2017 AND 12/31/2017; AND Call Types IS Community Benefit OR Contract OR ERT OR Intercept OR MEI OR Personnel and Equipment OR Prehospital; AND Response Zone IS ACME TWSP-28; AND No G...

Run # or

Trip # TripDate Veh/Unit Time Call Type Customer Name Pickup Location DropOff Location

10

NORTH FLIGHT INC (cont.)

Dispatched (cont.)

| | | | | | | | |
|-------|------------|--------------|----------|-------------|-----------|---|--------------------------|
| 20461 | 12/24/2017 | NF 10: NF 10 | 11:55:49 | Prehospital | | US HIGHWAY 31 N & GRAND TRAVERSE VILLAGE BLVD | |
| 20625 | 12/27/2017 | NF 11: NF 11 | 04:35:38 | Prehospital | <Unknown> | SAMARITAS SR CARE - ACME 1124 | |
| 20681 | 12/28/2017 | NF 8: NF 8 | 10:54:47 | Prehospital | | GRAND TRAVERSE RESORT | MUNSON MEDICAL CENTER ER |
| 20778 | 12/29/2017 | NF 3: NF 3 | 18:43:16 | Prehospital | | 4316 W TIMBERWOOD DR | 4316 W TIMBERWOOD DR |
| 20802 | 12/30/2017 | NF 8: NF 8 | 11:01:28 | Prehospital | | 7454 W BENNETT RD | MUNSON MEDICAL CENTER ER |
| 20807 | 12/30/2017 | NF 8: NF 8 | 12:37:53 | Prehospital | <Unknown> | 4081 PARK LANE ST | |
| 20835 | 12/30/2017 | NF 8: NF 8 | 19:45:25 | Prehospital | | 3563 LONE LOOKOUT RD | 3563 LONE LOOKOUT RD |
| 20890 | 12/31/2017 | NF 3: NF 3 | 21:46:46 | Prehospital | | 3135 CEDARWOOD | MUNSON MEDICAL CENTER ER |

Total Calls Dispatched: 42

Total Transports: 25

Total Calls for NORTH FLIGHT INC: 42

Total Transports: 25

* Shaded records indicate that trip has been cancelled

RescueNet™ Reporting

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Page 1



RecycleSmart

WWW.RECYCLESMAART.INFO

January 2018

Batteries **DO NOT** belong in your recycle bin

Batteries of ALL types (alkaline, lithium-ion, rechargeable, automotive, button cell, etc.) pose many dangers to people and the environment and do NOT belong in the recycling bin.



Your recyclables are delivered to the American Waste materials recovery facility (MRF) where employees sort material by hand. Those employees are in direct contact with every piece of material that is delivered to the MRF.

The corrosive acids in batteries can cause serious burns to employees' eyes and skin as well as cause damaging and devastating fires in the materials recovery facility.

To know where and how to recycle batteries of all types please click [here](#) and download our most recent flier.



Safe Light Bulb Disposal

Every household has them...bulbs with no "light" left in them. There are many different types of light bulbs and it can be confusing to know how to dispose of them properly. Check out our Light Bulb Disposal Guide for information on which bulbs can be placed in the trash, and which ones to recycle. You can download it [here](#).

The recycling drop-off sites are conveniently located throughout Grand Traverse County. Please know what is accepted for recycling before you visit the sites.

[Click here to find out what should and should not be placed in the bins.](#)

Putting unacceptable and unwanted material inside or around the containers is prohibited.



| | |
|----------------------------|---|
| Acme Township | US 31 and Bunker Hill Road Williamsburg, MI 49690 Behind the US Post Office |
| Blair Township | 3770 Blair Townhall Road Traverse City, MI 49685 At Padnos Traverse Bay Division |
| Fife Lake Township | 134 Morgan Street Fife Lake, MI 49633 At the Village Hall |
| Garfield Township | 280 Hughes Drive Traverse City, MI 49684 At the American Waste Facility |
| Paradise Township | 2300 E M113 Kingsley, MI 49649 At the Paradise Township Hall |
| Peninsula Township | Devils Dive Road At the Township Transfer Station |
| Whitewater Township | 5777 Vinton Road Williamsburg, MI 49690 At the Township Hall |

Garfield Township's recycling bins are getting a new location! Stay tuned for more information.



Grand Traverse County RecycleSmart's 2nd Annual Earth Day Event

Sunday April 22, 2018 11:00 a.m. to 4:00 p.m.
Twin Lakes/Gilbert Lodge
6800 North Long Lake Road

A free, family Earth Day event is being planned. We are excited for a special presentation from [Wings of Wonder](#), as well as many other Earth friendly activities.

Stay tuned for more information or click [here](#) to visit our Earth Day webpage.

GOT STUFF?
[Not Sure What To Do With It?](#)

Use the RecycleSmart Take-It-Back Recycling

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 | www.recyclesmart.info



RecycleSmart

Battery Disposal Information







| | BATTERY TYPE | PROPER DISPOSAL |
|--|--|--|
|  | Rechargeable Nickel Cadmium (Ni-Cd or Ni-Cad), Nickel Metal Oxy-Hydrate (Ni-MH), Lithium Ion (Li-Ion), Nickel Zinc (Ni-Zn) | Rechargeable batteries come in many sizes and forms from AAA to D sizes, cell phone, camera, laptop batteries. Recycling Options: <ul style="list-style-type: none"> Take rechargeable batteries to one of the free drop-off locations listed on Call2Recycle.org. Bring to a RecycleSmart Household Hazardous Waste event. <i>Rechargeable batteries contain heavy metals such as nickel, cadmium, or lithium and cannot be safely placed in municipal landfills.</i> |
|  | Alkaline (Non-rechargeable, Dry Cell) | Recycling Options: <ul style="list-style-type: none"> Take alkaline batteries to one of the free drop-off locations listed on Call2Recycle.org. Drop off at one of 7 household battery recycling locations in Grand Traverse County (for residents only). Find locations on the Battery Recycling page at recyclesmart.info. Bring to a RecycleSmart Household Hazardous Waste event. <i>While not the ideal option, used alkaline (non-rechargeable) batteries may be placed in trash to be landfilled. Alkaline batteries no longer contain toxic materials such as mercury as mercury was banned by federal law in 1996.</i> |
|  | Lead-Acid Batteries (Automotive, Marine, Deep Cycle, etc.) | Recycling Options: <ul style="list-style-type: none"> Retailers are required to accept a used lead-acid battery with the purchase of a new one. Battery core charges apply. Bring to a RecycleSmart Household Hazardous Waste event. <i>Lead-acid batteries contain toxic substances such as lead and sulfuric acid which cannot be safely placed in municipal landfills. Once recycled, much of the content is re-used in new batteries.</i> |
|  | Lithium Single Use & Button Cell Batteries (Labeled Lithium or Li) *Not to be confused with rechargeable Lithium-Ion (Li-Ion) | Recycling Options: <ul style="list-style-type: none"> Take lithium single use and button cell batteries to one of the free drop-off locations listed on Call2Recycle.org. Drop off at one of 7 household battery recycling locations in Grand Traverse County (for residents only). Find locations on the Battery Recycling page at recyclesmart.info. Bring to a RecycleSmart Household Hazardous Waste event. <i>These batteries contain small amounts of toxic heavy metals and should be recycled, when it is possible.</i> |

Search the **Take It Back Directory** to learn where and how to reuse, recycle, compost or properly dispose of just about anything. Visit www.recyclesmart.info



RecycleSmart

Light Bulb Disposal Information

| | BULB TYPE | PROPER DISPOSAL |
|---|---|--|
|  | Compact Fluorescent Lights (CFL) | <p>CFLs contain mercury and should be disposed/recycled properly.</p> <p>Recycling Options:</p> <ul style="list-style-type: none"> Take to Ace Hardware, Batteries Plus Bulbs, Home Depot or Lowes. Bring to a RecycleSmart Household Hazardous Waste event. <p><i>Recycling allows the reuse of the glass, metals and other materials that make up fluorescent lights. Virtually all components of a fluorescent bulb can be recycled.</i></p> |
|  | Fluorescent Tubes | <p>Fluorescent tubes contain mercury and should be disposed/recycled properly.</p> <p>Recycling Options:</p> <ul style="list-style-type: none"> Accepted for a fee at Ace Hardware stores. Bring to a RecycleSmart Household Hazardous Waste event. <p><i>Recycling CFLs and other fluorescent bulbs allows the reuse of the glass, metals and other materials that make up fluorescent lights. Virtually all components of a fluorescent bulb can be recycled.</i></p> |
|  | Halogen | <p>Halogen bulbs can be disposed with regular household trash.</p> <p><i>A halogen light bulb uses a tungsten filament just like an incandescent light bulb but also contains halogen gas which an incandescent bulb does not.</i></p> |
|  | High Intensity Discharge (HID) Mercury Vapor, Metal Halide, High Pressure Sodium | <p>High Intensity Discharge bulbs contain mercury and should be disposed/recycled properly.</p> <p>Recycling Options:</p> <ul style="list-style-type: none"> Take to Batteries Plus Bulbs. Bring to a RecycleSmart Household Hazardous Waste event. |
|  | Incandescent | <p>Can be disposed with regular household garbage.</p> |
|  | LED | <p>Can be disposed with regular household garbage.</p> <p><i>LEDs DO NOT contain dangerous chemicals.</i></p> |

Search the Take It Back Directory to learn where and how to reuse, recycle, compost or properly dispose of just about anything. Visit www.recyclesmart.info



6042 Acme Road
Williamsburg, MI 49690
February 1, 2018

Dear Acme Township property owners,

On behalf of the Acme Township Board and staff, I want to wish each of you a Happy New Year 2018! I am writing today to provide a few important updates and a copy of an article on Acme Township from *Michigan Township Focus* magazine's February issue.

Bayside Park and beach closed through summer, 2018, to safely complete major improvements

As you know from previous communications, Acme Township's Parks & Trails committee, supported by the Acme Board, has been working hard to design and implement structural improvements to Bayside Park. The objective for these improvements is to provide park and beach amenities accessible to all ages and abilities. This family-friendly public park and beach, located just south of the US31 and M72 intersection, will be undergoing Phase 2 of these updates, including: a complete re-working of existing parking; addition of a new parking lot behind the gas station; ADA-compliant sidewalks and beach access; and improved lighting, among other features. The closing of the park and beach will help ensure the safety of our citizens and visitors as large equipment is mobilized and contractors work efficiently to complete these improvements – and we thank you for your patience.

With Bayside Park closed, visit Acme's beautiful Sayler Park; US31 at M72 North 4.3 Miles to Yuba Park Rd.

We all know that our Michigan summers are spectacular in Acme Township – and we want to make certain that our residents and visitors know of other nearby beach, park, and playground options. Acme's Sayler Park offers a pristine beach; restrooms; several shelters for hosting cookouts and reunions; and plenty of parking -- all under a gorgeous canopy of trees. Plus, Sayler Park is the location of Acme's new public boat launch.

Sayler Park Boat Launch Passes for 2018 on sale now: Residents - \$20; Non-Residents - \$40

Whether you want to launch your fishing boat or the family boat for water skiing, the new launch can accommodate boats up to about 16 feet. Because Acme Township has the responsibility to manage and maintain the launch, we charge a nominal fee for season passes and a \$5 fee, on site, for daily use. Season passes may be purchased at the Acme Township Hall during normal business hours, Mondays through Thursdays. Please bring photo identification and proof of residency or property ownership (tax bill, etc). The skid dock will be installed in early May and removed in early November at which time the park will be winterized before closing for the season.

Yes, Short-Term Rentals are allowed in Acme Township, and there are special rules you need to know

Acme Township now allows the operation of short-term rentals for a period of less than 31 days with a permit. Tourist homes, where a property owner rents a room or rooms in the home they are living in on a short-term basis, are allowed in all zoning districts. Vacation homes, where a property owner rents a whole home on a short-term basis without being present, are allowed in the Agricultural District and Commercial Districts in single-family dwellings. For details, please see the Short-term Rentals Ordinance on Acme's web site and contact Mr. Shawn Winter, Acme Zoning Administrator, at 231.938.1350 with your specific questions.

Thank you for your time to read these updates. Please enjoy the winter months, and contact me anytime.

Jay Zollinger
Acme Township Supervisor
Office: 231.938.1350; Email: jjollinger@acmetownship.org; Web site: www.acmetownship.org

around

state

townships in the spotlight



Acme Township

Acme Township (Grand Traverse Co.) is about six miles northeast of downtown Traverse City. With easy access to urban amenities, the township offers open rolling terrain, forests and streams to explore, and more than two miles of beaches and Lake Michigan shoreline for public enjoyment. Of Acme's 24.24 square miles, urban land cover is only 11 percent of the geographic area. The remainder consists of agricultural uses and forested areas, including more than 8 percent in public parks and preserves. Fronting Lake Michigan's East Grand Traverse Bay, Acme Township enjoys a more temperate climate, which allows for a longer frost-free growing season, and a diverse offering of cherries, apples and other fruits during summer and fall.

The township's history and current socioeconomic conditions have been shaped by its beautiful geography and abundant natural resources. Founded as a township in 1891, Acme's early logging industry benefitted from its Great Lakes location. Virgin timber was mostly cut by the late 1800s—and then, farming took hold. The area boomed, then waned in the 1930s as people chose to move to larger cities. Acme began to grow once again in the 1970s and through the turn of the century, largely due to increased housing opportunities, and this trend continues today.

The designated commercial corridor has been gradually growing to serve the township's population of 4,375, along with neighboring communities. Local residents enjoy community benefit dinners at the old Masonic Lodge, Acme's Fall Festival sponsored by the Acme Business Association, and Santa coming to the fire station. The area's natural resources are showcased to international audiences during February's North American Vasa Festival of Races cross country ski event; summer's Great Lakes Equestrian Festival; and November's Iceman Cometh mountain bike race.

Largely rural, the township lacks revenues of higher-density townships. Other sources must be identified to help fund capital improvement

projects—and collaboration is key. As a result, the township has applied for grants and teamed with regional organizations to help achieve township goals: the Grand Traverse Regional Land Conservancy for land acquisition; state Department of Natural Resources Trust Fund for park improvements; Grand Traverse Band of Ottawa and Chippewa Indians on 2 percent monies for engineering studies; and Department of Natural Resources Waterways and Great Lakes Fishery Trust for a new boat launch. Acme is currently partnering with Traverse Area Recreation and Transportation Trails, Watershed Center, Disability Network, and Sweetwater Evening Garden Club for expert advice and execution on its Bayside Park upgrades.

Evolving its capital improvements plan, Acme has critical infrastructure projects on the radar, including implementation of a water source to serve its commercial district, mandatory sewer extensions, updated fire station and township hall, increased walking and biking trails for safe commuting and recreation, and park enhancements to enable beach access for all ages and abilities. Addressing today's and tomorrow's needs, Acme Township is focused on planned growth balanced with thoughtful management of its prized natural resources.

Greater
Township Good
2018 MTA Conference & Expo (Acme Township) April 23-26

Acme Township looks forward to MTA again hosting its 2018 Annual Conference & Expo at the Grand Traverse Resort, April 23-26.



**ACME TOWNSHIP PLANNING COMMISSION MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
January 8th, 2018 7:00 p.m.**

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE: 7:02 p.m.

ROLL CALL: Members present: K. Wentzloff (Chair), S. Feringa (Vice Chair), B. Balentine, D. Rosa, M. Timmins (Secretary), D. VanHouten, D. White (arrived 7:09)

Members excused: none

Staff present: S. Winter, Planning & Zoning Administrator, J. Jocks (Counsel), V. Donn, Recording Secretary

A. LIMITED PUBLIC COMMENT: None

B. APPROVAL OF AGENDA:

Motion by Timmins to approve the agenda adding under Consent Calendar E. 1-b. Parks and Trails Committee Meeting Draft Minutes 12/15/17, 1.-c. CIP Committee Meeting Draft Minutes 12/15/17, under Correspondence G.-2. Watershed Center letter regard Kelly Project and 3. MDOT email regarding Kelly Project. Supported by Feringa. 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 12/05/17**
- b. Park and Trails Committee Meeting Draft Minutes 12/15/17**
- c. CIP Committee Meeting Draft Minutes 12/15/17**

2. ACTION:

- a. Adopt Planning Commission Minutes 12/11/17**

F. ITEMS REMOVED FROM THE CONSENT CALENDAR:

1. Remove Planning Commission Minutes 12/11/17

Timmins requested to remove the Planning Commission Minutes 12/11/17 from the Consent Calendar.

Motion by Balentine for approval of Consent Calendar with addition of Parks and Trails Committee Meeting Draft Minutes 12/15/17, CIP Committee Meeting Draft Minutes 12/15/17 and removal of Planning Commission Minutes 12/11/17. Supported by Timmins. Motion carried unanimously.

Motion by Feringa to modify the Planning Commission Minutes 12/11/17 with the correction in Roll Call to remove Secretary from Balentine and add to Timmins, and add to Items Removed From The Consent Calendar, Item F. Feringa as abstained from approval of the 11/13/17 agenda. Supported by Balentine. Motion carried unanimously.

G. CORRESPONDENCE:

- 1. Post-Construction Acme Creek Monitoring, GTTC, Acme, Michigan**
- 2. The Watershed Center Letter regarding Dan Kelly Project**
- 3. MDOT email regarding Dan Kelly Project**

H. PUBLIC HEARINGS:

1. Zoning Ordinance 046 – Solar Energy Farms: None
2. Zoning Ordinance Amendment 047 – Hoxsie Rezone Request: None
3. Zoning Ordinance Amendment 048 – Short-Term Rentals: None
4. Planned Development 2016-01 – IDF, Dan Kelly: None

I. NEW BUSINESS:

1. None

J. OLD BUSINESS:

1. Zoning Ordinance 046 – Solar Energy Farms

It was determined additional information needs to be obtained on the types and regulations of solar energy before presenting to the board. Topic will remain on the agenda for further discussion at the February Planning Commission meeting.

2. Zoning Ordinance Amendment 047 – Hoxsie Rezone Request

Required survey was submitted for the application to rezone a parcel owned by Dennis and Judy Hoxsie.

Motion by Timmins to send the proposed zoning ordinance amendment 047 to rezone surveyed 9.91 acres of the parcel owned by Dennis and Judy Hoxsie along S. Bates Rd from A-1 Agricultural to B-4 Material Processing and Warehousing as indicated in the submitted application to the Grand Traverse County Planning Commission for review and recommend approval to the Township Board. Supported by Balentine. Motion carried unanimously.

3. Zoning Ordinance Amendment 048 – Short-Term Rentals

Motion by Timmins to send the proposed Zoning Ordinance Amendment 048 addressing short-term rentals to the Grand Traverse County Planning Commission for review, and to recommend approval to the Township Board. Supported by VanHouten. Motion carried unanimously.

4. Planned Development 2016-01 – IDF, Dan Kelly

Dan Kelly and Nathan Elkins of Influence Design Forum in Traverse City were available for questions. Elkins asked to have some flexibility in the agreement for any changes that may occur as the project develops. Correspondence from MDOT on the traffic related concerns and the letter from Traverse Bay Watershed Center on watershed issues were discussed. Winter recommended the Planned Development Agreement needs to include language pertaining to these issues and any other conditions of concerns. Winters and Jocks will work on a draft version to review at the February commission meeting before moving the Kelly PD agreement on to the Board.

5. Capital Improvements Plan

Winter reported the CIP committee finished revising a list of projects. He asked the Planning Commissioners to go through the list and rank each project with a 1-5 score with 5 having the highest level of priority. The rankings need to be submitted to him this week to have for the next CIP meeting to review before sending to the Acme Township Board.

K. PUBLIC COMMENT & OTHER PC BUSINESS

1. Zoning Administrator Report – Shawn Winter: No report
2. Planning Consultant Report – John Iacoangeli: No Report
3. Township Board Report – Doug White: No Report
4. Parks & Trails Committee Report – Marcie Timmins: No Report

ADJOURN: Motion to adjourn by Timmins, supported by Balentine. Meeting adjourned at 8:25



**ACME TOWNSHIP CIP MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
January 19th, 2018 9:30 a.m.** (immediately following Parks & Trails meeting)

CALL TO ORDER AND ROLL CALL: Meeting was called to order at 10:25 at conclusion of the Parks & Trails meeting.

| | | | | | | |
|-------------------|---|----------|---|---------|---|--------|
| Committee: | X | Aukerman | X | Feringa | X | Jenema |
| Staff: | X | Winter | | | | |

- A. LIMITED PUBLIC COMMENT:** None
- B. APPROVAL OF AGENDA:** Motion by Feringa to approve agenda, seconded by Aukerman.
- C. INQUIRY AS TO CONFLICTS OF INTEREST:** None
- D. ADMINISTRATIVE ACTION:**
1. Adopt CIP Minutes 12/15/2017. Motion by Feringa to approve CIP minutes from 12/15/17, seconded by Jenema
- E. CORRESPONDENCE:** None
- F. OLD BUSINESS:** None
- G. NEW BUSINESS:**
1. CIP Scoring input requested of Planning Commissioners 01/08/2018
Briefly discussed results of the Planning Commissioners' scoring of CIP projects.
 2. Work session
Reviewed category heads on PC's scoring recap; agreed "Rank" should be changed to "Score" to avoid confusion since Ranking is a future step.
 3. Next steps and deadlines
Discussed dates for Public Hearing to gain public's input on CIP projects. Agreed to hold Public Hearing at next Planning Commission meeting -- February 12, 2018 at 7pm. Notice of Hearing to be handled by Shawn Winter.
- H. PUBLIC COMMENT:** None

ADJOURN: Motion by Feringa, seconded by Aukerman. Meeting adjourned at 11:10am.

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ACME TOWNSHIP PARKS & TRAILS MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
December 15th, 2017 8:30 a.m.

ROLL CALL:

| | | | | | | | | |
|-------------------|------|---------|------|---------|---|-----------|---|--------|
| Committee: | Late | Feringa | X | Heflin | X | Heffner | X | Jenema |
| | X | Smith | Late | Timmins | X | Wentzloff | | |
| Advisory: | X | Heinert | X | Kushman | | | | |
| Staff: | X | Winter | X | Bournay | | | | |

A. PUBLIC COMMENT:

B. APPROVAL OF AGENDA: Motion to approve the agenda Wentzloff, 2nd. By Heflin. Motion carries. Timmins and Feringa absent.

C. INQUIRY AS TO CONFLICTS OF INTEREST:

D. CORRESPONDENCE:

E. ACTION:

1. Approve Parks & Trails Minutes 11/17/2017 motion by Wentzloff, 2nd. Smith Motion carries

F. OLD BUSINESS:

1. **Bayside Park Updates-** Klaus- taking bids on tree removal and prep, perfect timing for tree cutting. Winter asked about bat timing concerns. Klaus responded that is not an issue for our timing. May have to wait until the snow is gone to get the stumps and roots out of the area. The bids that went out, encompasses both the tree removal and stump and root removal. Klaus went over bike rack design, set up in banks, went from the \$125 price point to \$250. Klaus said these will be directly buried, they tend to last longer than when they are bolted in. Klaus will be back to talk about pre orders, as they can take 2-3 months to get in. Will be back in January to get the order going. Klaus asked about the donor program to know what will be needed to order. Klaus talked about the quotes he brought being the high end product. Jenema asked about maintenance and need to bring in for winter. Klaus talked about the durability of the examples he brought, not needing much maintenance, maybe need powder coating in 15-20 yrs or so. Discussed the bottle fill/ shower area. And replacing the current drinking fountain with a bottle fill/drinking fountain station in the future. Smith asked about drainage problems with the shower, because of all the sand. Klaus discussed design of the shower, and putting a trap in to help control the sand. Shower is by the bath house, discussed a second possible shower in the future. Wentzloff asked about the playground floor. Klaus said the playground floor will be an engineered wood fiber, that is intermeshing and barrier free. Klaus will bring in samples, it is light wood in color. Canopies will be a light tan for the sun shade, with splashes of green for accent. Jenema asked about color clarification. Klaus said that will be worked on when they do the specs. Winter asked about the second bench donor that use to own the knoll wood property, as we don't have benches at that end. They are requesting that if we do in the future they can move their plaque to one of the benches at that end. No one objected, discussion followed about how the

plaques come off.

Klaus talked about putting the drive in down at the south end, into the MDot permit so there are no hang ups in the future. Discussion followed.

Discussion followed about putting the gate in, as the park is now open 24/7.

There is only limited plowing in the park in the winter.

Jenema refreshed the committees memory about putting in posts incase we want a gate in the future.

Heffner, talked about needing to add a sidewalk. Klaus agreed as it adds to the connectivity to the road. He said that is able to be done in the future. Discussion followed will have to reach out to work with Schmuckal oil.

2. **Went over lighting plan updates**

- a. Status update on application filed with the state
- b. Bollard/pedestrian-scale lighting- yellow fixtures on the map are all bollards now, ones in orange are high mast posts, which are designed for cross walk and parking lot areas. Using the township ordinance and standards to set the lights and lighting strength. Also highlighted the light by the restroom that will be replaced in the future. Also have to illuminate the flagpole. Also has evenual uplighting for a future pavillion. They will be LED, low voltage lights.
Klaus went over the bollard light design, keeping them simple to minimize bug and other debris getting stuck in the intricate designs.
- c. Trail connectors through park- discussed where to end the trail at the south end of North bay side park.

3. **Trail Updates-** Klaus talked about the trail design at the south end of Bay side park, next to the wall that leads to the condos. Right now there isn't an easement in the works with the condos, Tart had spoken with them, the response was to keep the condos informed with what is happening. Klaus said in the bid the trail will stop just before the wall that is currently there, until something changes in the plan. Discussed the cost, as a pole would have to be moved.

Deepwater Pt. - The Shores property did not grant permission for an easement allowing for the connection from North Bayside park to Deepwater Pt. The committee discussed various options. Kushman will be discussing with the tribe about crossing the real estate property, and contacting the owner of Osorio's about crossing that property. Discussion followed on getting the trail back behind the properties on Dock Rd. TART will be looking to connect with the appropriate land owners. The Greek Orthodox church has already voiced support for the trail. The next step would be to get a conceptual plan done.

The Acme connector trail that is to go through the Holiday Inn, has had the language for the easement approved. After the Holiday Inn Board approves it, the paperwork will go to Wellsfargo for their approval. A survey is needed to execute the easement agreement.

Still need to get a letter a letter from Samaritas. Jeff and Shawn are continuing to work on the language for the commitment letter needed from Samaritas.

Discussed getting a letter of commitment from Dan Kelley, as his project is still to fluid to set a planned trail. Feringa added that the resort is also still fluid as to where the trail will connect to Dan Kelley's property.

Gosling and Czubak charge \$600 per parcel for a survey. Jenema will start talking to the Board about the cost of the survey.

Kushman talked about the Elk Rapids to Maple bay connector. Elk Rapids citizens raised the \$5000 needed and they are now requesting bids for the preliminary design.

Ebikes- A new law has passed to allow them on non-motorized trails. Level 3 E-bikes will be allowed. The township will be passing an ordinance. Level 1&2 are allowed by law. Level 3 can be opted in, a level 3 E bike is a pedal assist with speeds reaching 28mph.

Winter trail plowing went out to bid, it is the same contractor as before. The township still has concerns about the section between 3&4 mile. Still looking to find out if plowing can happen on

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the flattened part once the ground is frozen.

Kushman said the trench work is not yet done in that area, due to weather work is delayed. Kushman has also asked Zollinger to look into plowing the sidewalks.

4. **Park System Signage-** Kushman, discussed placement of signs, placement of them within the walking circle and 2 sided.

Klaus mentioned talking to TART to match the poles used on the signs to the other materials in the park.

Feringas meeting with Valley City signs has been pushed back until after Christmas.

5. **Park Rules - On hold**

- a. Committee formation to draft ordinance. - Heflin and Smith have agreed to be on a subcommittee to work on this.

Jacob Bournary from the conservancy gave an update about trail building at the Wintergreen campground the conservancy acquired. The conservancy would like to use this area as a trail building opportunity. Jenema will help find information about who to contact at Elk Rapids.

Talked about monthly trail building like they did in Arcadia.

Feringa gave a guideline from MDot for trails, roads and sidewalks.

Wentzloff asked the committee to look at placement for a dog park in the future.

G. NEW BUSINESS:

1. **Adopt 2018 Regular Meeting Schedule Motion to adopt the 2018 meeting schedule.**
Wentzloff, 2nd. By Timmins. Motion carries.

H. PUBLIC COMMENT none

ADJOURN: Motion to adjourn Timmins, 2nd Wentzloff
Motion carries

ACME TOWNSHIP PARKS & TRAILS MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
January 19th, 2018 8:30 a.m.

ROLL CALL:

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

- A. **PUBLIC COMMENT:** Heflin introduced two of the Americorp workers, Michelle Jacokes and Julie Morvick that are helping GTRLC with trail building.
- B. **APPROVAL OF AGENDA: Motion to approve the agenda Timmins, 2nd. Wentzloff.**
Motion carries
- C. **INQUIRY AS TO CONFLICTS OF INTEREST: none**
- D. **CORRESPONDENCE: none**
- E. **ACTION:**
1. Approve Parks & Trails Minutes 12/15/2017 - Motion by Heflin to approve the minutes with a correction by Heffner to section 3) trail updates. Heffner 2nd. The motion Motion carries.
- F. **OLD BUSINESS:**
1. **Bayside Park Updates:** Kevin talked about the tree bids going out. Hessels tree service won the bid for tree removal. Also the bid package for the rest of north bayside has gone to the state for final approval before the township can send out bids to contractors.
Jenema asked about the budget.
Kevin confirmed the tree bid was over budget by about 2x. Klaus addressed how the scope of the project changed and is larger than first projected.
Wentzloff asked about tree selection and if any in the area were planned to be kept.
Klaus discussed how they went out and flagged big healthy trees to keep.
 - a. **Update on bid package-**Discuss the larger bid package the state is currently looking over. Kevin is talking with Tamera at the state to make sure all the details are complete. The DNR review could take up to 30 days. Klaus and Kevin are hoping it will be closer to 2 weeks. They are hoping to put bids out in mid February.
Jenema clarified that no further action was needed from the park and trails committee or from the board.
Klaus said no further actions are needed as soon as the township hears back from the state they can take the project to bid
Added landscaping between the road and the trail within the park as discussed at a previous meeting.
 - b. **Review updated recommendation for light pole and bollard options-**Bollard lights will be within the walking circle. The bollards will be silver and match other elements in the park. The old design had different LED spectrums and they couldn't get the lighting to match, this lead to some design changes. Discussed the design change that the lighting company suggested. base package will include the lights within the park. Will be getting a quote to find out what it will cost to light the back of the parking lot. Kevin will be talking to the Consumers electric company about hanging a light on an existing pole, to

save on the cost of a light pole, near the entrance of the park.

Discussed how the electrical part of the project was broken into 2 separate sources of power for the north and south end of N. bayside. This design for the electric was the most economical choice.

Kevin discussed ending the TART trail within the park at the parking lot on the south end, until further conversations and decisions can be made with the Bay Villa condos on the south end.

Discussed the playground. Base bid package will include the larger play structure and a swing set, as shown in the original plans. There will be room left for the other playground elements to be incorporated in a later phase.

Spoke with MDot about staging for the project. One lane will be closed down for about 4 days, a plan has been turned into MDot, they like the plan.

Heflin asked about a completion date for Bayside park

Klaus said the goal is to have the work done before 4th. Of July weekend.

Discussed the meeting with Road commission concerning Shore beach lane. Next step is figuring out right of way, ownership and easements. Working with the road commission to get the findings. Gosling and Czubak is proposing at least getting a new cross section where the new opening to the park will be, as the first step to a future possible road rebuild.

- c. **Review site furniture and site amenities:** -Klaus talked about the furniture and signs currently within the park and having to move things and get them out of the way.

Klaus recommended that the committee talk about what to do as an interim plan as to where to place picnic tables, controlling the flow of use within the park, so that park users aren't moving them all over the park as they currently do. Talked about other places to put the benches.

Klaus also touched on all the watershed signs, need a plan as to where they can be placed within the new park plan. Recommends talking to Sarah at the watershed center about placement recommendations.

Klaus also talked about the old bayside park sign, if the township doesn't want the sign it will be disposed of when it's taken down for construction.

Kevin, has secured the MDEQ, and army corp joint permit for work along the shoreline, met with them on site, finalized the permit the week of 1-15-18. Also have SESC permits in hand.

- d. **Adopt-A-Bench Program-** Winter update, has 1 check in hand, 2 more on the way, and 2 that have confirmed they are still interested. So 6 out of the 10 benches are spoken for.

2. Trail Updates

- a. **Acme Connector Trail-** Kushman, - worked with Holiday Inn express, their board wants to know what assurances can the hotel have as far as solving any problems on the trail. Kushman expressed that TART has history on the trail and lack of problems to date, but if there are problems they can reach out to TART, Acme township, and the local sheriff's office. Waiting to hear back with the Holiday Inn's response. Once the Holiday Inn's board signs off it goes to Wells Fargo.

Winter discussed the \$15,000 grant for engineering

- b. **Letters of commitment, easements** -letters of commitment were sent to Samaritas and the church. The church has already voiced support for the project and John DeMarsh is working with Samaritas board to get signatures of support.

Talked about Dan Kelly's property and the trail being a condition of the PUD, Winter doesn't feel that the township needs to spend time getting a letter of commitment from Dan for that reason.

Discussed the cost of the survey, based on linear feet.

Discussed how getting the survey (app.\$1600) and construction engineering from Bunker Hill along the railroad tracks to Mt. Hope, the cost would be \$13,161, both projects would fit within the cost of the grant. After the survey and construction engineering plans are

complete the township can begin looking for grant money for trail construction.

Motion by Wentzloff, support by Heflin to complete the survey work for Bunker hill to GTTC and the construction engineering from Bunker hill to Mt. Hope to utilize the remaining balance of the 2% grant.

Motion carries.

Kushman update, Julie made contact with the resort to see what the next steps are in trail realignment not utilizing the shores property.

Kushman has reached out to Hick's brothers realty, they own 2 parcels on Deep Water Pt. rd that would connect to the Wentzloff parcel.

TART has a draft RFP for preliminary design for the Elk Rapids section of the trail.

Wentzloff and Clark will be meeting with the Bay Villa association at their next meeting in May, will report back to the committee in June.

Planning next steps -

c. TVC2CHX Trail

Kushman update, Julie made contact with the resort to see what the next steps are in trail realignment not utilizing the shores property.

Kushman has reached out to Hick's brothers realty, they own 2 parcels on Deep Water Pt. rd that would connect to the Wentzloff parcel.

TART has a draft RFP for preliminary design for the Elk Rapids section of the trail.

Wentzloff and Clark will be meeting with the Bay Villa association at their next meeting in May, will report back to the committee in June.

- 3. Park System Signage-** Feringa will be meeting with Valley City signs before the end of January. Leaving on the agenda for February

4. Park Rules

- a. Update & Feedback-** Smith and Heflin came up with an outline based on what the township has and what other townships have.

Discussion followed about some parks having more rules than others. Rules on hunting within Yuba Nature area were discussed, Jenema is looking into the fire arms issue.

Winter will talk to Jeff Jocks about clarifying language for parking.

Heffner asked about bayside park being closed while construction is underway.

Jenema said that is the intent so that construction flow will go smoothly, signs and letters will go out letting residents know.

G. NEW BUSINESS:

- 1. None**

- H. PUBLIC COMMENT Michelle Jacokes-** gave an update on the Autumn Olive in Yuba, they are working on removing Autumn Olive on the hill side by hand. They also were out last week mapping possible trail routes.

ADJOURN: Motion by Wentzloff 2nd. By Timmins
Motion carries

01/31/2018 02:33 PM
User: CATHY DYE
DB: ACME TOWNSHIP

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
CHECK DATE FROM 01/10/2018 - 02/05/2018
Banks: CHASE, FARM, PARKS, SEWER

Prepared

Page 1/3

| Check Date | Bank | Check # | Payee | Description | GL # | Amount |
|------------|------|---------|--------------------------------|--------------------------------|---------------------|--------------|
| 01/11/2018 | CHAS | 24597 | AMERICAN WASTE | REPAIRS & MAINT | 101-265-930.000 | 50.00 |
| 01/11/2018 | CHAS | 24598 | CONSUMERS ENERGY | ELECTRIC UTILITIES TOWNHALL | 101-265-920.000 | 569.33 |
| 01/11/2018 | CHAS | 24599 | CULLIGAN WATER, MCCARDEL | REPAIRS & MAINT | 101-265-930.000 | 26.00 |
| 01/11/2018 | CHAS | 24600 | ESCH LAWN | REPAIRS & MAINT | 101-750-930.000 | 855.00 |
| 01/11/2018 | CHAS | 24601 | GOSLING CZUBAK ENGR | ENGINEERING SERVICES T&A | 101-410-803.004-080 | 432.00 |
| 01/11/2018 | CHAS | 24602 | GRAND TRAVERSE COUNTY -DPW | SEWER TOWNSHIP HALL | 101-265-923.000 | 60.00 |
| 01/11/2018 | CHAS | 24603 | GRAND TRAVERSE METRO ESA | METRO FIRE CONTRACT | 206-000-805.000 | 138,540.58 |
| 01/11/2018 | CHAS | 24604 | HURON ELECTRIC | REPAIRS & MAINT | 101-265-930.000 | 103.61 |
| 01/11/2018 | CHAS | 24605 | TRAVERSE CITY RECORD EAGLE | PUBLICATIONS-TOWNSHIP BOARD | 101-101-900.000 | 103.50 |
| | | 24605 | | PUBLICATIONS-PLANNING & ZONING | 101-410-900.000 | 275.00 |
| | | 24605 | | PUBLICATIONS T & A | 101-410-900.001-080 | 200.00 |
| | | 24605 | | PUBLICATIONS T & A | 101-410-900.001-090 | 138.75 |
| | | | | | | <hr/> 717.25 |
| 01/11/2018 | SEWE | 260 | GOSLING CZUBAK ENGR | CONSTRUCTION IN PROGRESS | ** VOIDED ** | |
| 01/11/2018 | PARK | 381 | GOSLING CZUBAK ENGR | ENGINEERING SERVICES | 402-000-803.003-087 | 5,451.00 |
| 01/15/2018 | SEWE | 261 | STERLING EXCAVATING INC. | CONSTRUCTION IN PROGRESS | 590-000-158.000-089 | 299,697.61 |
| 01/22/2018 | CHAS | 24606 | A & D ASSESSING | ASSESSING CONTRACT SERVICES | 101-209-803.002 | 3,468.00 |
| 01/22/2018 | CHAS | 24607 | CHASE CARD SERVICES | TRAVEL & MILEAGE | 101-215-860.000 | 8.43 |
| | | 24607 | | SUPPLIES & POSTAGE | 101-265-726.000 | 5.29 |
| | | 24607 | | SHORELINE REDEVELOPMENT | 208-000-930.005-087 | 450.00 |
| | | | | | | <hr/> 463.72 |
| 01/22/2018 | CHAS | 24608 | CINTAS CORP #729 | REPAIRS & MAINT | 101-265-930.000 | 69.20 |
| 01/22/2018 | CHAS | 24609 | GREATAMERICA FINANCIAL SVCS | SOFTWARE SUPPORT & PROCESSIN | 101-101-804.000 | 311.65 |
| 01/22/2018 | CHAS | 24610 | INTEGRITY BUSINESS SOLUTIONS | SUPPLIES & POSTAGE | 101-265-726.000 | 89.18 |
| 01/22/2018 | CHAS | 24611 | KOPY SALES INC. | REPAIRS & MAINT | 101-265-930.000 | 179.38 |
| 01/22/2018 | CHAS | 24612 | NORTHWEST MICHIGAN ASSRS ASSOC | MISCELLANEOUS | 101-247-956.000 | 30.00 |

| Check Date | Bank | Check # | Payee | Description | GL # | Amount |
|------------|------|---------|--------------------------------|--------------------------------------|-----------------|----------------|
| 01/22/2018 | CHAS | 24613 | SHELL OIL COMPANY | REPAIRS & MAINT | 101-750-930.000 | 55.92 |
| 01/22/2018 | CHAS | 24614 | SONDEE, RACINE & DOREN, P.L.C. | ATTORNEY SERVICES LITIGATION | 101-101-802.001 | 52.50 |
| | | 24614 | | ATTORNEY SERVICES | 101-101-802.002 | 405.00 |
| | | 24614 | | ATTORNEY SERVICES | 101-410-802.002 | 1,095.00 |
| | | | | | | <hr/> 1,552.50 |
| 01/29/2018 | CHAS | 24615 | AT&T MOBILITY | SUPPLIES & POSTAGE | 101-750-726.000 | 51.36 |
| 01/29/2018 | CHAS | 24616 | CHERRYLAND RURAL ELECTRIC | ELECTRIC UTILITIES TOWNHALL/SAYLER P | 101-265-920.000 | 17.50 |
| | | 24616 | | ELECTRIC UTILITIES TOWNHALL/ YUBA CE | 101-265-920.000 | 142.22 |
| | | 24616 | | ELECTRIC UTILITIES TOWNHALL/SAYLERPK | 101-265-920.000 | 49.29 |
| | | 24616 | | STREET LIGHTS/YUBA PK RD & US 31 N | 101-265-921.000 | 23.98 |
| | | 24616 | | STREET LIGHTS/PEACEFUL VAL.NEAR 7791 | 101-265-921.000 | 11.53 |
| | | 24616 | | STREET LIGHTS/US 31 N-11 LIGHTS | 101-265-921.000 | 172.83 |
| | | 24616 | | STREET LIGHTS/SAYLOR PK | 101-265-921.000 | 10.43 |
| | | 24616 | | STREET LIGHTS/BAY VALLEY ST LITE | 101-265-921.000 | 11.53 |
| | | 24616 | | STREET LIGHTS/5 MILE NEAR ADD 4782 | 101-265-921.000 | 10.43 |
| | | 24616 | | STREET LIGHTS/BUNKER HILL AND WHITE | 101-265-921.000 | 18.88 |
| | | 24616 | | STREET LIGHTS/FIVE MILE & HOLIDAY HL | 101-265-921.000 | 20.86 |
| | | 24616 | | STREET LIGHTS/YUBA HERITAGE | 101-265-921.000 | 11.53 |
| | | 24616 | | STREET LIGHTS/ HOLIDAY RD/HOLIDAY PI | 101-265-921.000 | 71.27 |
| | | | | | | <hr/> 572.28 |
| 01/29/2018 | CHAS | 24617 | CONSUMERS ENERGY | ELECTRIC UTILITIES TOWNHALL-6042 | 101-265-920.000 | 1,895.86 |
| | | 24617 | | ELECTRIC UTILITIES TOWNHALL-5875 | 101-265-920.000 | 50.10 |
| | | 24617 | | ELECTRIC UTILITIES TOWNHALL-5827 | 101-265-920.000 | 25.20 |
| | | | | | | <hr/> 1,971.16 |
| 01/29/2018 | CHAS | 24618 | CONSUMERS ENERGY | ELECTRIC UTILITIES TOWNHALL | 101-265-920.000 | 116.77 |
| 01/29/2018 | CHAS | 24619 | DTE ENERGY | MICH CON GAS | 101-265-922.000 | 736.19 |
| 01/29/2018 | CHAS | 24620 | GRAND TRAVERSE METRO ESA | METRO FIRE CONTRACT | 206-000-805.000 | 163,686.29 |
| 01/29/2018 | CHAS | 24621 | PETTY CASH | PASSPORT FEES | 101-000-465.000 | 2.60 |
| | | 24621 | | POSTAGE FOR PASSPORTS | 101-000-465.001 | 153.39 |
| | | 24621 | | REPAIRS & MAINT | 101-750-930.000 | 5.17 |
| | | | | | | <hr/> 161.16 |

| Check Date | Bank | Check # | Payee | Description | GL # | Amount |
|-------------------|------|---------|-------------------------------|----------------------|---------------------|------------|
| 01/29/2018 | CHAS | 24622 | TRI-GAS DISTRIBUTING CO | REPAIRS & MAINT | 101-750-930.000 | 317.42 |
| 01/29/2018 | SEWE | 262 | GOSLING CZUBAK ENGR | ENGINEERING SERVICES | 590-000-803.003-089 | 7,621.00 |
| TOTAL - ALL FUNDS | | | TOTAL OF 30 CHECKS (1 voided) | | | 627,955.56 |

--- GL TOTALS ---

| | | |
|---------------------|------------------------------|------------|
| 101-000-465.000 | PASSPORT FEES | 2.60 |
| 101-000-465.001 | POSTAGE FOR PASSPORTS | 153.39 |
| 101-101-802.001 | ATTORNEY SERVICES LITIGATION | 52.50 |
| 101-101-802.002 | ATTORNEY SERVICES | 405.00 |
| 101-101-804.000 | SOFTWARE SUPPORT & PROCESSIN | 311.65 |
| 101-101-900.000 | PUBLICATIONS | 103.50 |
| 101-209-803.002 | ASSESSING CONTRACT SERVICES | 3,468.00 |
| 101-215-860.000 | TRAVEL & MILEAGE | 8.43 |
| 101-247-956.000 | MISCELLANEOUS | 30.00 |
| 101-265-726.000 | SUPPLIES & POSTAGE | 94.47 |
| 101-265-920.000 | ELECTRIC UTILITIES TOWNHALL | 2,866.27 |
| 101-265-921.000 | STREET LIGHTS | 363.27 |
| 101-265-922.000 | MICH CON GAS | 736.19 |
| 101-265-923.000 | SEWER TOWNSHIP HALL | 60.00 |
| 101-265-930.000 | REPAIRS & MAINT | 428.19 |
| 101-410-802.002 | ATTORNEY SERVICES | 1,095.00 |
| 101-410-803.004-080 | ENGINEERING SERVICES T&A | 432.00 |
| 101-410-900.000 | PUBLICATIONS | 275.00 |
| 101-410-900.001-080 | PUBLICATIONS T & A | 200.00 |
| 101-410-900.001-090 | PUBLICATIONS T & A | 138.75 |
| 101-750-726.000 | SUPPLIES & POSTAGE | 51.36 |
| 101-750-930.000 | REPAIRS & MAINT | 1,233.51 |
| 206-000-805.000 | METRO FIRE CONTRACT | 302,226.87 |
| 208-000-930.005-087 | SHORELINE REDEVELOPMENT | 450.00 |
| 402-000-803.003-087 | ENGINEERING SERVICES | 5,451.00 |
| 590-000-158.000-089 | CONSTRUCTION IN PROGRESS | 299,697.61 |
| 590-000-803.003-089 | ENGINEERING SERVICES | 7,621.00 |
| TOTAL | | 627,955.56 |

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

To Be Approved

| Post Date | Journal | Description | GL Number | DR Amount | CR Amount |
|------------|---------|--|--|---------------------------------------|-----------|
| 02/06/2018 | AP | ACME TOWNSHIP STAFF REVIEW T & A PUBLICATIONS T & A POSTAGE T & A PUBLICATIONS T & A POSTAGE T & A Vnd: ACME Invoice: JANUARY 2018 | Invoice: JANUARY 2018 Ref#: 8705(STAFF REPORT, PRINTING, MAILINGS) 101-410-803.006-090 101-410-900.001-090 101-410-726.001-090 101-410-900.001-080 101-410-726.001-080 101-000-202.000 | 75.40 3.50 6.44 3.25 5.98 | 94.57 |
| | | Expected Check Run: 02/06/2018 | | 94.57 | 94.57 |
| 02/06/2018 | AP | ASCOM NORTH TWNHALL CAPITAL IMPROVE Vnd: 0000000560 Invoice: 3394 | Invoice: 3394 Ref#: 8673(TELEPHONE SYSTEM) 101-970-975.000 101-000-202.000 | 3,056.50 | 3,056.50 |
| | | Expected Check Run: 02/06/2018 | | 3,056.50 | 3,056.50 |
| 02/06/2018 | AP | ASCOM NORTH TWNHALL CAPITAL IMPROVE Vnd: 0000000560 Invoice: 3402 | Invoice: 3402 Ref#: 8682(PHONE SYSTEM) 101-970-975.000 101-000-202.000 | 35.00 | 35.00 |
| | | Expected Check Run: 02/06/2018 | | 35.00 | 35.00 |
| 02/06/2018 | AP | BECKETT & RAEDER PLANNING & CONSULTANT T & A Vnd: 0000001660 Invoice: 20171092 | Invoice: 20171092 Ref#: 8665(SITE REVIEW KELLY) 101-410-803.005-080 101-000-202.000 | 700.00 | 700.00 |
| | | Expected Check Run: 02/06/2018 | | 700.00 | 700.00 |
| 02/06/2018 | AP | BECKETT & RAEDER PLANNER SERVICES PLANNER SERVICES Vnd: 0000001660 Invoice: 20171093 | Invoice: 20171093 Ref#: 8666(PLANNING SERVICES) 101-410-803.000 101-410-803.000 101-000-202.000 | 502.88 21.25 | 524.13 |
| | | Expected Check Run: 02/06/2018 | | 524.13 | 524.13 |
| 02/06/2018 | AP | BECKETT & RAEDER PLANNING CONSULTANT Vnd: 0000001660 Invoice: 201817 | Invoice: 201817 Ref#: 8677(ACME TWP PLANNING SERVICES 2012) 101-410-803.001 101-000-202.000 | 125.72 | 125.72 |
| | | Expected Check Run: 02/06/2018 | | 125.72 | 125.72 |

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

| Post Date | Journal | Description | GL Number | DR Amount | CR Amount |
|------------|---------|--|--|-----------------|-----------|
| 02/06/2018 | AP | BECKETT & RAEDER PLANNING & CONSULTANT T & A Vnd: 0000001660 Invoice: 201816 | Invoice: 201816 Ref#: 8688(KELLY RESORT PUD) 101-410-803.005-080 101-000-202.000 | 1,040.00 | 1,040.00 |
| | | Expected Check Run: 02/06/2018 | | 1,040.00 | 1,040.00 |
| 02/06/2018 | AP | BRICK HOUSE INTERACTIVE SOFTWARE SUPPORT & PROCESSIN Vnd: BRICK Invoice: 011118AT | Invoice: 011118AT Ref#: 8667(WEBBSITE HOSTING RENEWAL JANUARY 2018 TO) 101-101-804.000 101-000-202.000 | 703.50 | 703.50 |
| | | Expected Check Run: 02/06/2018 | | 703.50 | 703.50 |
| 02/06/2018 | AP | CITY OF TRAVERSE CITY ATTORNEY SERVICES Vnd: 0000003000 Invoice: 93681 | Invoice: 93681 Ref#: 8686(CHERRY CAPITAL CABLE/LEGAL SERVICES CHAR) 101-101-802.002 101-000-202.000 | 457.80 | 457.80 |
| | | Expected Check Run: 02/06/2018 | | 457.80 | 457.80 |
| 02/06/2018 | AP | DALE & TERESA CAMPBELL MISCELLANEOUS Vnd: CAMPBELL Invoice: JANUARY 2018 | Invoice: JANUARY 2018 Ref#: 8687(REFUND OVERPAYMENT) 101-410-956.000 101-000-202.000 | 20.00 | 20.00 |
| | | Expected Check Run: 02/06/2018 | | 20.00 | 20.00 |
| 02/06/2018 | AP | INTEGRITY BUSINESS SOLUTIONS SUPPLIES & POSTAGE SUPPLIES & POSTAGE Vnd: 0000010300 Invoice: 1685610, 168222 | Invoice: 1685610, 1682226 Ref#: 8704(PAPER, CLEANER, FORMS FOR SAYLOR P 101-265-726.000 101-265-726.000 101-000-202.000 | 99.81 284.35 | 384.16 |
| | | Expected Check Run: 02/06/2018 | | 384.16 | 384.16 |
| 02/06/2018 | AP | KCI SUPPLIES & POSTAGE Vnd: 0000011105 Invoice: 192910 | Invoice: 192910 Ref#: 8689(ASSESSMENT NOTICE POSTAGE) 101-209-726.000 101-000-202.000 | 1,256.85 | 1,256.85 |
| | | Expected Check Run: 02/06/2018 | | 1,256.85 | 1,256.85 |
| 02/06/2018 | AP | MICHIGAN ASSOCIATION OF CLERKS EDUCATION/TRAINING/CONVENTION Vnd: 0000013975 Invoice: REGISTRATION | Invoice: REGISTRATION Ref#: 8706(MAMC MASTER ACADEMY & BASIC INSTITUTE) 101-215-958.000 101-000-202.000 | 1,050.00 | 1,050.00 |
| | | Expected Check Run: 02/06/2018 | | 1,050.00 | 1,050.00 |

01/31/2018 03:25 PM
User: CATHY DYE
DB: ACME TOWNSHIP

INVOICE JOURNAL PROOF REPORT FOR ACME TOWNSHIP

Page: 3/3

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

| Post Date | Journal | Description | GL Number | DR Amount | CR Amount |
|------------------------------|---------|---|---|------------------|------------------------|
| 02/06/2018 | AP | NETONE COMMUNICATIONS SOFTWARE SUPPORT & PROCESSIN Vnd: 0000014412 Invoice: 503244 | Invoice: 503244 Ref#: 8679(DOMAIN EMAIL BRONZE (2/11/18 - 2/10/19)) 101-101-804.000 101-000-202.000 | 104.00 | 104.00 |
| | | Expected Check Run: 02/06/2018 | | <u>104.00</u> | <u>104.00</u> |
| 02/06/2018 | AP | NETWORKS NORTHWEST TC TALUS CONTRACT SERVICES Vnd: NETWORKS N Invoice: JANUARY 2018 | Invoice: JANUARY 2018 Ref#: 8676(TTCI DUES) 101-000-994.000 101-000-202.000 | 1,000.00 | 1,000.00 |
| | | Expected Check Run: 02/06/2018 | | <u>1,000.00</u> | <u>1,000.00</u> |
| | | | | <u>10,552.23</u> | <u>10,552.23</u> |
| Cash/Payable Account Totals: | | ACCOUNTS PAYABLE | 101-000-202.000 TOTAL INCREASE IN PAYABLE: | | 10,552.23 10,552.23 |

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

| Post Date | Journal | Description | GL Number | DR Amount | CR Amount |
|------------------------------|------------------|---|---|-----------|------------------------|
| 02/06/2018 | AP | NETONE COMMUNICATIONS SOFTWARE SUPPORT & PROCESSIN Vnd: 0000014412 Invoice: 503244 | Invoice: 503244 Ref#: 8679(DOMAIN EMAIL BRONZE (2/11/18 - 2/10/19)) 101-101-804.000 101-000-202.000 | 104.00 | 104.00 |
| | | Expected Check Run: 02/06/2018 | | 104.00 | 104.00 |
| 02/06/2018 | AP | NETWORKS NORTHWEST TC TALUS CONTRACT SERVICES Vnd: NETWORKS N Invoice: JANUARY 2018 | Invoice: JANUARY 2018 Ref#: 8676(TTCI DUES) 101-000-994.000 101-000-202.000 | 1,000.00 | 1,000.00 |
| | | Expected Check Run: 02/06/2018 | | 1,000.00 | 1,000.00 |
| Cash/Payable Account Totals: | | | | 10,552.23 | 10,552.23 |
| | ACCOUNTS PAYABLE | | 101-000-202.000 TOTAL INCREASE IN PAYABLE: | | 10,552.23 10,552.23 |

Invoices To Be Added:

- B S & A - Annual Special Assessment + 544.00
- Gosting Czubak - Water System Study + 4,429.00

New Total To Be Approved

\$15,525.23

Jay Zollinger

From: Sarah U'Ren <suren@gtbay.org>
Sent: Friday, January 26, 2018 2:16 PM
To: Sarah U'Ren
Cc: Christine Crissman; Shelli DiFranco; Heather Smith
Subject: Grand Traverse Bay Watershed Plan - UPDATE

Hi all,

I have good news to share from The Watershed Center – we are about to embark on a much-needed update to the Grand Traverse Bay Watershed Protection Plan! The current plan has been a detailed roadmap for long-term watershed protection and restoration plans and efforts for the Grand Traverse Region over the past 12 years, with at least \$20 million raised by regional organizations to support these efforts. At this time, it is necessary for the plan to be evaluated and revised to reflect what has been accomplished, identify/update priorities for the next 10 years, and outline any new watershed protection goals.

You are receiving this email because we feel that you and/or your organization are an important stakeholder in the watershed and we value your input. Some of you may have even been involved in the initial project to develop the watershed plan way back in 2002 when I first started working at The Watershed Center!

One important note of clarification about this updated watershed plan: We already have two subwatershed plans, for the Boardman River and the Elk River Chain of Lakes respectively, that are either already completed or nearing completion and cover a majority of the watershed area. **As such, our update will focus primarily on coastal areas along Grand Traverse Bay and will also include the smaller, subwatersheds of Mitchell, Acme, Yuba, and Ptobego creeks.**

Next Steps:

There are several ways you can get involved and help us as we draft this important, updated plan. We intend to start holding quarterly Steering Committee meetings to update stakeholders on our progress as well as gain valuable input from you regarding future priorities. The Steering Committee will help us gather and identify updated data in the watershed, re-prioritize watershed pollutants, evaluate/update existing watershed goals and objectives, and shape future watershed protection priorities as well as identify potential projects.

We will also involve the community by hosting at least three community stakeholder input meetings.

Lastly, we know several of you and your organizations have completed various projects in the Grand Traverse Bay watershed over the past 12 years, whether that be installing BMPs to protect water quality, monitoring various water quality parameters, enacting ordinances, or protecting land via conservation easements. Over the next month or so we will reach out to those folks we know have data we need to incorporate into this updated plan. However, if you know already that you have a project and/or data we need to know about, please do reach out to us and share!

Please also feel free to pass this email along to others in your organization that you think may want to be involved with the project as well.

And, as a favor to me, I would like you to let me know the level of involvement you feel that you can have in our update process. I understand about email fatigue and being busy and overwhelmed, and I certainly don't want to pester anyone with unwanted emails and requests. So, to that end, please let me know:

- Would you like to be on the Steering Committee and attend quarterly meetings and invites/updates?
- Do you not have time for the Steering Committee, but would like to be kept in the loop and receive occasional updates about the project?

- Maybe you're not the right person I should be contacting about this? If so, please forward this email or point me in the right direction.
- Do you have data that we need?
- Would you like me to take you off this email list and stop bugging you entirely? (no hard feelings!)

Thank you so much for your time!

Sarah

**Sarah U'Ren
Program Director
The Watershed Center Grand Traverse Bay
13272 S. West Bay Shore Drive
Traverse City, MI, 49684
ph: 231.935.1514 x2
fax: 231.935.3829**



MEMORANDUM

Planning and Zoning

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

To: Acme Township Board of Trustees
From: Shawn Winter, Planning & Zoning Administrator
CC:
Date: January 30, 2018
Re: Zoning Ordinance Amendment 047 – Hoxsie Rezone Request

An application was received by Dennis and Judy Hoxsie to rezone ten (10) acres of their property located at 6620 E M-72, Williamsburg, MI 49690 from A-1 Agricultural to B-4 Material Processing and Warehousing. The property is more fully described as:

NW 1/4 OF NE 1/4 EXC W 408.86' OF N 503.82' ALSO EX COM N 1/4 CNR TH E 408.86'
TH S 52.99' TO POB TH E 166.51' TH S 15' TH S 659.87' TH W 633.86' TH N 225' TH
E 408.86' TH N 450.83' TO POB SEC 6 T27N R9W

Parcel No.: 28-01-002-001-20

Specifically, the Hoxsies are requesting to rezone the ten (10) acre portion that has frontage along S Bates Rd. The Planning Commission reviewed the request at their December 11, 2017 regular meeting. The staff report from that meeting, along with the application has been enclosed with this memo. The minutes from that meeting are presented below:

Section I. New Business, Item 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.

A public hearing was held at the January 8, 2018 regular Planning Commission meeting. No one spoke for or against the request. The minutes (draft) from that meeting addressing the request are as follows:

Section I. Old Business, Item 2

Zoning Ordinance Amendment 047 – Hoxsie Rezone Request

Required survey was submitted for the application to rezone a parcel owned by Dennis and Judy Hoxsie.

Motion by Timmins to send the proposed zoning ordinance amendment 047 to rezone surveyed 9.91 acres of the parcel owned by Dennis and Judy Hoxsie along S. Bates Rd from A-1 Agricultural to B-4 Material Processing and Warehousing as indicated in the submitted application to the Grand Traverse County Planning Commission for review and recommend approval to the Township Board. Supported by Balentine. Motion carried unanimously.

The proposed Zoning Ordinance map amendment was sent to the Grand Traverse County Planning Commission, care of John Sych, with his review enclosed for reference.

Suggested motion for consideration:

Motion to approve the proposed Zoning Ordinance Amendment 047 to amend the Acme Township Zoning Map by rezoning ten (10) acres of land owned by Dennis and Judy Hoxsie, doing business as Orchard Hill Farms LLC, from A-1 Agricultural to B-4 Material Processing and Warehousing as indicated on the attached survey.



Planning and Zoning Staff Report

6042 Acme Road | Williamsburg, MI | 49690

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

To: Acme Township Planning Commission
From: Shawn Winter, Zoning Administrator
Cc: Jeff Jocks, Counsel
Date: December 4, 2017
Re: Zoning Ordinance Amendment 047 – Hoxsie Farm Rezoning Application

Applicant/Owner: Dennis & Judy Hoxsie (Property Owners under Orchard Hill Farms LLC)
6578 E M-72
Williamsburg, MI 49690

Parcel Address: 6620 E M-72, Williamsburg, MI 49690

Parcel Number: 28-01-002-001-20

Legal Description: NW 1/4 OF NE 1/4 EXC W 408.86' OF N 503.82' ALSO EX COM N 1/4 CNR TH E 408.86' TH S 52.99' TO POB TH E 166.51' TH S 15' TH S 659.87' TH W 633.86' TH N 225' TH E 408.86' TH N 450.83' TO POB SEC 6 T27N R9W

Current Zoning: A-1: Agricultural District

Summary and Recommendation:

The Applicant/Owner is seeking a rezoning of approximately ten (10) acres of the parcel along S Bates Rd from A-1: Agricultural District to B-4: Material Processing and Warehousing in order to allow the operation of a wholesale material landscaping business. It is recommended that the ten (10) acres be rezoned to B-4: Material Processing and Warehousing District.

Subject Property:



- Request to rezone ten (10) acres from A-1 to B-4 (purple)
- Located on the southwest corner of existing parcel
- Approximately 680 ft (north-south) x 640 ft (east-west)

Analysis:

The Applicant is interested in selling his property to a party that wishes to use the area proposed for the rezoning as a wholesale landscaping materials operation. This is not a use allowed under the current A-1: Agricultural District, but would be allowed by-right in the B-4: Material Processing and Warehousing District under §6.11.2(e). The purchasing party intends to continue operating the farm market and orchard until the fruit trees reach maturation in 5-8 years, and as such wishes to maintain the current zoning to prevent creating a non-conformity. Additionally, the purchasing party intends to buy the adjacent Hoxsie property containing the house and agricultural buildings for his personal residence and to support the agricultural operations.

The Future Land Use Map designates this portion of the subject parcel as Rural Residential and Purchase of Development Rights (PDR) Eligible. The Acme Township Community Master Plan defines Rural Residential as:

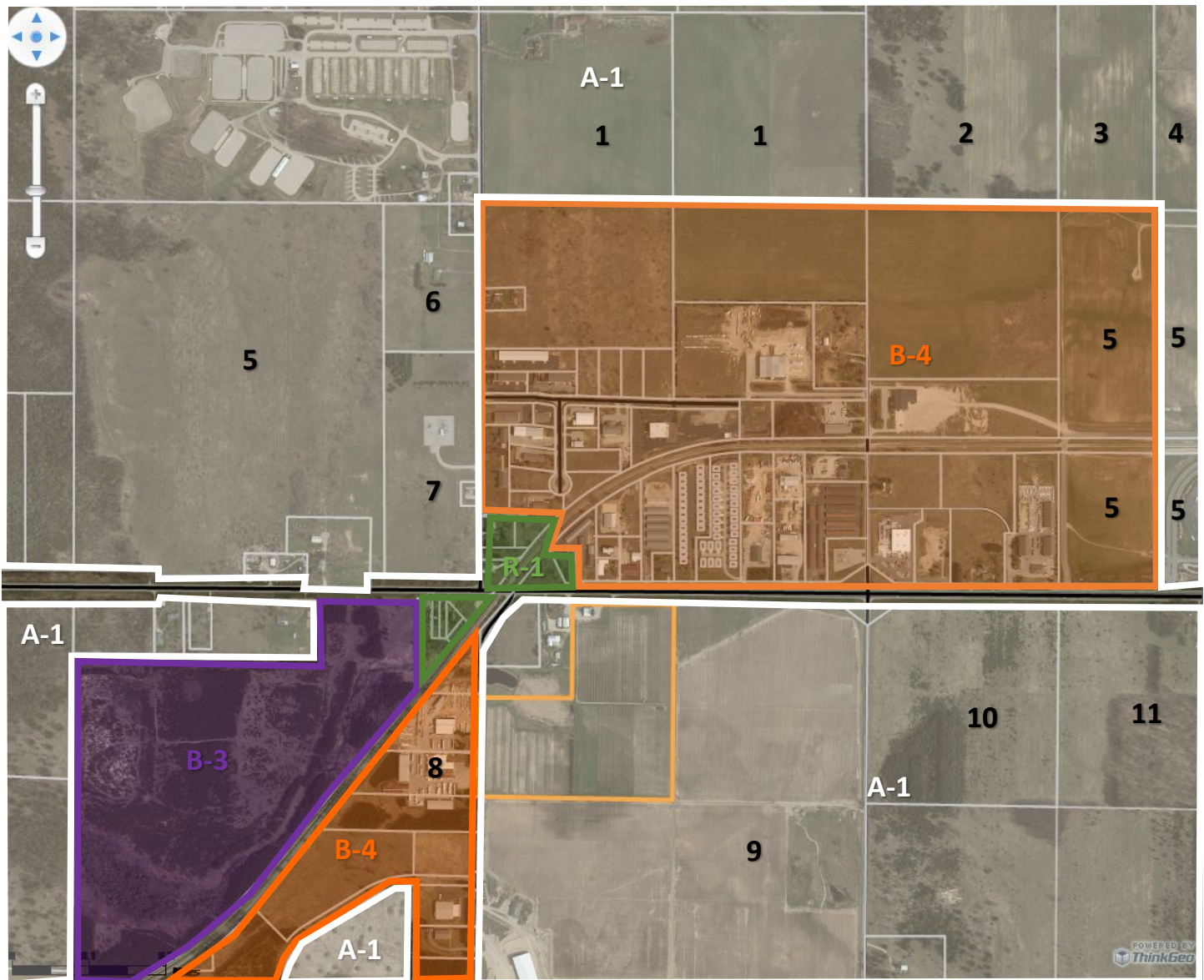
The rural residential category encompasses areas in Acme Township with special natural features that shall be preserved in the environmentally significant areas as identified on the Future Land Use Map. This category also encompasses those areas of rolling hills and open spaces that were formerly agricultural or are in a transitional state from agriculture to residential and complementary uses. The density is generally low to medium, with single-family houses built on large-scale parcels. The land features in this category include level fields, gently rolling hills, steep slopes, thick woodlands, wetlands, creeks, and streams. In all new residential construction, conservation-development designs shall be used to retain the vegetation, natural features, and open space existing on the developed sites. Land uses adjacent to the streams and wetlands of Yuba Creek should use sound environmental stewardship and ecological practices in order to conserve natural resources and protect highly sensitive ecosystems as well as ground- and surfacewater.

The objectives of this category are to provide limited and low density residential development in the rural areas of the Township where sensitive ecosystems and special natural land features such as steep slopes, creeks and streams are prevalent. However, conservation-development designs will be strongly encouraged to prevent sprawling development that undermines the integrity of open space and agricultural uses, and appropriate buffers should be planned to minimize the impact on existing agricultural uses. Another important objective is to encourage responsible stewardship among landowners in the development of the land so that the natural features are preserved to the fullest extent, especially in the areas with highly sensitive ecosystems and where special natural features abound, through the use of cluster housing, open-space development, and planned-unit development.

In the areas with highly sensitive natural features and ecosystems, the Township shall insist on conservation development in order to protect the most sensitive land by clustering housing on the least sensitive land. Land uses in the Rural Residential areas should comport with the policies and actions of the Cornerstones.

Although designated as Rural Residential in the Future Land Use Map, this request merits consideration. Prior discussions have occurred about expanding the B-4 District due to the limited number of undeveloped parcels in the district and the interest expressed by parties wishing to establish businesses of light industrial character, but without available options. This is even before the Board adopted the Acme Township Medical Marihuana Facilities Licensing Ordinance which has placed even greater demand on the district. The options to expand the district for additional light industrial uses are somewhat limited. To the east is Tribal sovereign land, the north is land that is currently in agricultural production, to the west across N Bates Rd is a parcel owned by Consumer's Power used as a substation and due west of that parcel is another parcel that is Tribal sovereign land,

and to the south is land zoned A-1 used primarily by MI Local Hops for their hops production. The land on the southeast corner of the intersection of M-72 and Bates Rd does not seem desirable or suitable for residential use due to its proximity along the busy M-72 right-of-way, industrial zoned land to the north and west, and the high-intensity agricultural operation (MI Local Hops) to the south and east. Staff recommends the Planning Commission consider changing the designation of the southeast corner of M-72 and Bates Rd from Rural Residential to Light Industrial on the Future Land Use Map during the next master plan updated process. Furthermore, the subject property was recently appraised as part of the PDR evaluation process and was determined not to be a viable candidate for the program. The rezoning request would be adjacent to other B-4 designated parcels on the other side of S Bates Rd and would not create a spot-zoning scenario. The map below illustrates the surrounding zoning designations and uses:



| No. | Land Use | No. | Land Use |
|-----|-----------------------|-----|---------------------------|
| 1 | Agriculture | 7 | Electric Power Substation |
| 2 | Agriculture | 8 | Industrial Lumber Yard |
| 3 | Agriculture | 9 | Agriculture |
| 4 | Agriculture | 10 | Undeveloped |
| 5 | Tribal Sovereign Land | 11 | Undeveloped |
| 6 | Horse Show | | |

Recommendation:

Staff recommends approval of the zoning designation change request to rezone approximately ten (10) acres of land from A-1 to B-4 on the east side of S Bates Rd, pending a public hearing to be set at the regularly scheduled Planning Commission meeting in January.

Suggested Motion for Consideration:

Motion to set a public hearing for the regularly scheduled January 8, 2018 Planning Commission meeting to consider Zoning Ordinance Amendment 047 for the application request to rezone approximately ten (10) acres of land from A-1 to B-4 along S Bates Rd on the parcel owned by Dennis and Judy Hoxsie.

ACME TOWNSHIP

Zoning Districts

Data Source: Acme Township

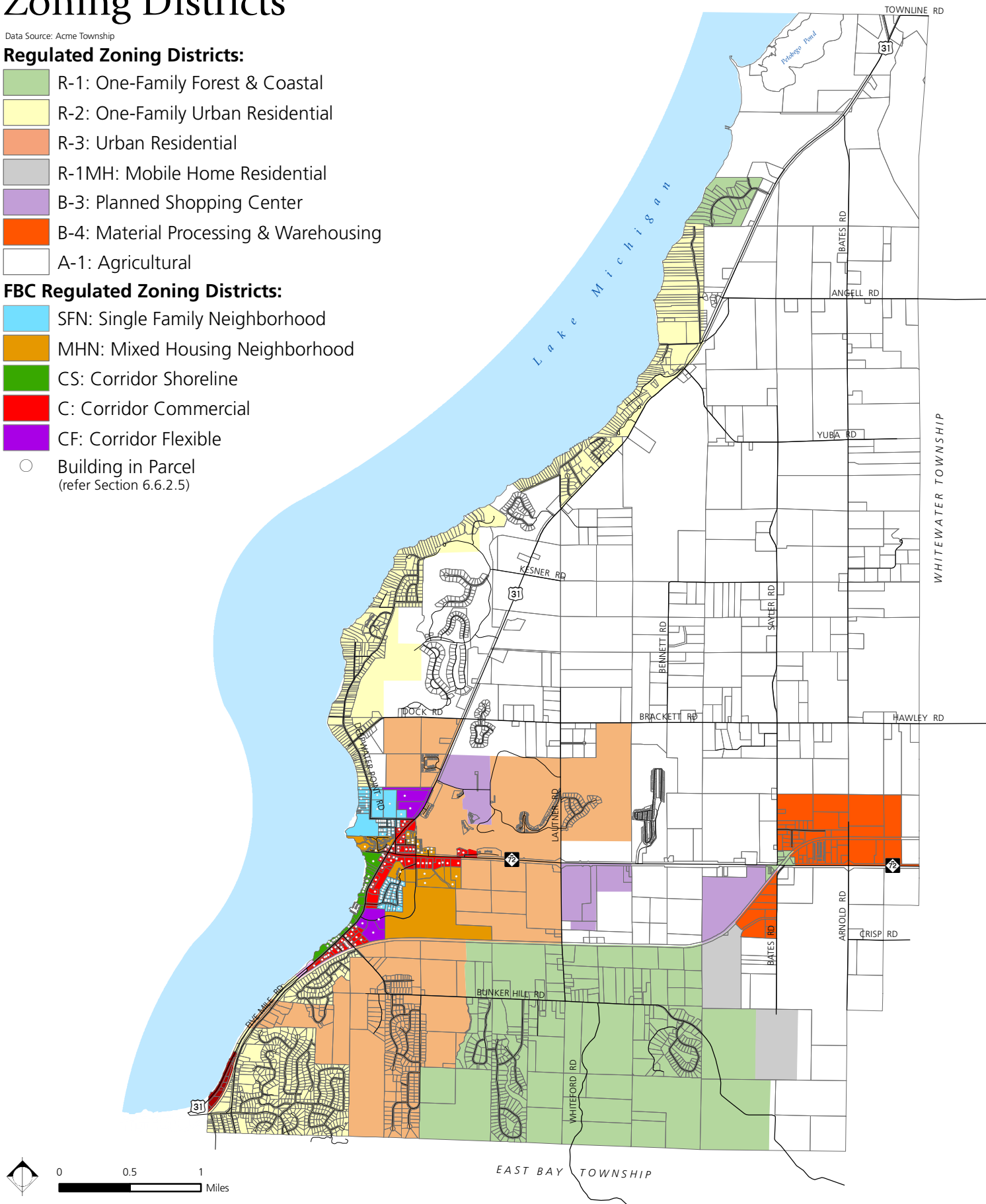
Regulated Zoning Districts:

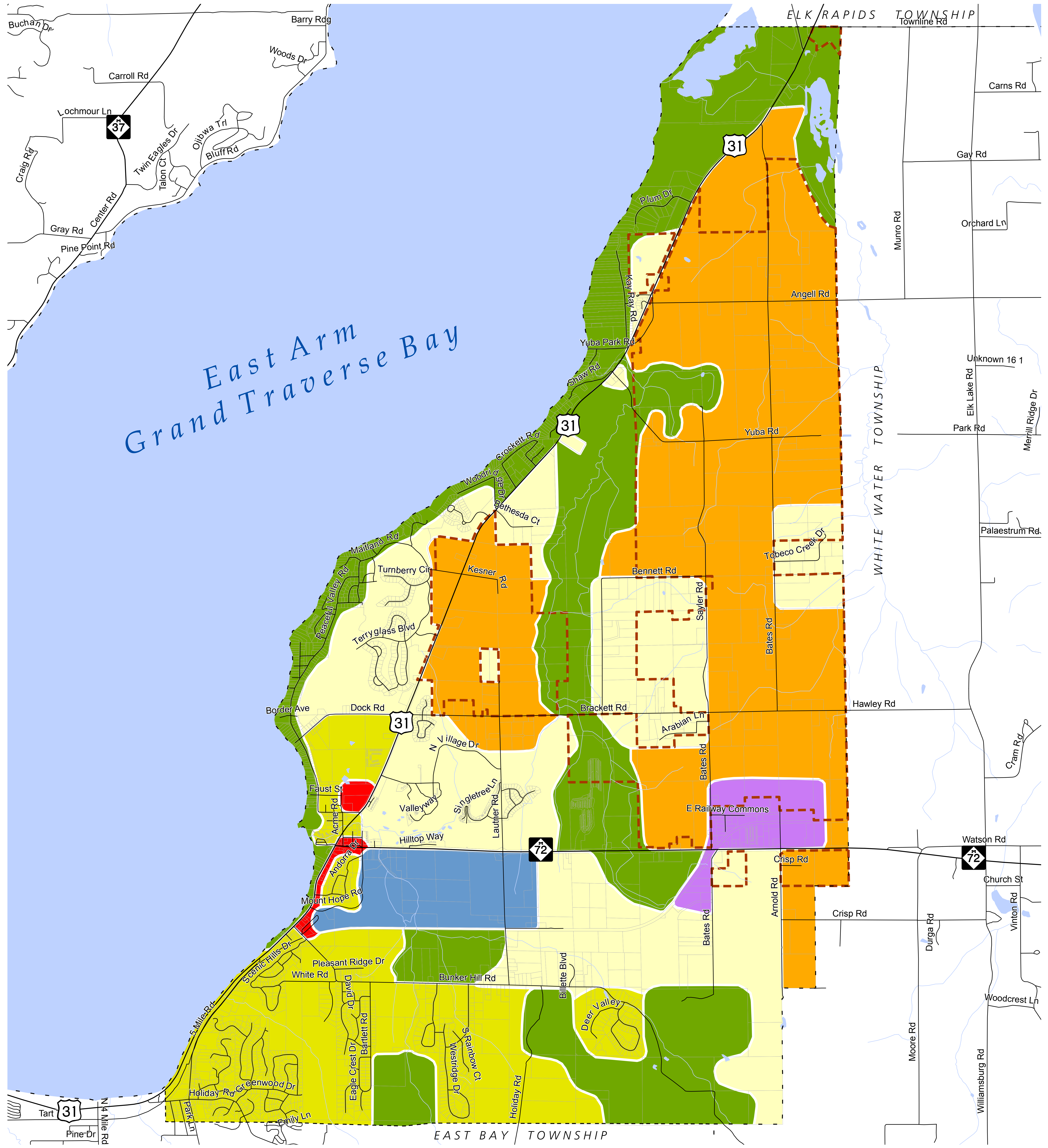
- R-1: One-Family Forest & Coastal
- R-2: One-Family Urban Residential
- R-3: Urban Residential
- R-1MH: Mobile Home Residential
- B-3: Planned Shopping Center
- B-4: Material Processing & Warehousing
- A-1: Agricultural

FBC Regulated Zoning Districts:

- SFN: Single Family Neighborhood
- MHN: Mixed Housing Neighborhood
- CS: Corridor Shoreline
- C: Corridor Commercial
- CF: Corridor Flexible

- Building in Parcel
(refer Section 6.6.2.5)


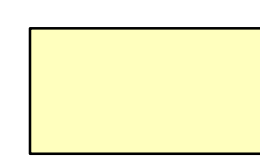
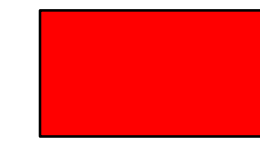
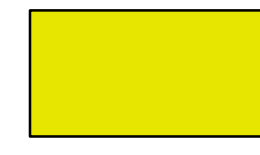

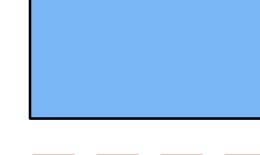






Acme Township

Future Land Use

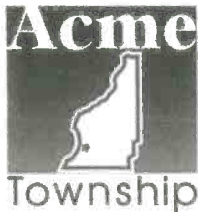
Data Sources: Michigan Geographic Data Library, Grand Traverse County Equalization

- | | |
|--|---|
|  Agriculture |  Residential - Rural |
|  Commercial / Business |  Residential - Urban |
|  Industrial |  Town Center |
|  Recreation / Conservation |  PDR Eligible Areas |

- Township Boundary
- Road



Updated: 11-25-13



ACME TOWNSHIP
Grand Traverse County, Michigan
Petition for Zoning Change

Owner/Applicant Information: (please type or print clearly)

Name: Dennis & Judy Hoxsie Telephone: 231-620-2962 cell
Mailing Address: 6578 M-72 East, Williamsburg, MI 49690
E-Mail Address: dandj.hoxsie@gmail.com

A. Required Information (attach additional pages as needed):

1. Property Address/Location 6578 M-72 East
South Side of M-72, East of South Bates Road
2. Parcel Number:
28-01-002-001-20
3. Proof of current property ownership. If applicant is not the current property owner, also provide written and signed permission for applicant to act as agent of, and complete contact information for, the current property owner.
4. Sealed survey and legal description for property proposed for rezoning
5. State the current zoning designation, proposed zoning designation and why you are petitioning for and believe that the property should be rezoned
6. Describe the natural features and characteristics of the property
7. Describe the existing land use on the property and on all immediately surrounding properties
8. State whether deed restrictions exist on the property. If so, provide documentation. Discuss how they do or would affect the use of the property

B. Submission Requirements (additional items may be requested depending on circumstances):

1. Signed original copy of this application form
2. Signed original copy of Fee Escrow Policy Acknowledgment
3. Initial fee as required by Acme Township Ordinance #2004-01, Schedule of Fees
4. PDF files for all application materials and attachments
5. CAD and/or GIS shapefiles for area proposed for rezoning
6. If you have prepared any oversized site plans or other documents, provide 17 copies of each

- C. Affidavit:** The undersigned affirms that he/she is the Dennis Hoxsie (owner, agent, lessee, or other interested party) involved in this petition and that the foregoing answers, statements and information are in all respects true and, to the best of his/her knowledge, correct. By making this application, the undersigned grants all officials, staff and consultants of Acme Township access to the subject property as required and appropriate to assess site conditions in support of a determination as to the suitability of the proposed project and/or current or future special use permit and zoning ordinance compliance.

Signed: [Signature]

Date: 11-27-17

Township/Official Use Only

Application No.: Amd 047 Parcel ID #: 28-01-002-001-20 Date Rec'd: 11/27/17

Acme Township

Petition for Zoning Change

Required Information

Additional page

4. Legal Description. 28-01-002-001-20

NW ¼ OF NE ¼ EXC W 408.86' OF N 503.82' ALSO EX COM ¼ CNR TH E 408.86' TH S 52.99' TO POB TH E 166.51' TH S 15' TH S 659.87' TH W 633.86' TH N 225' TH E 408.86' TH N 450.83' TO POB SEC 6 T27N R9W.

5. Current Zoning 28-01-002-001-20. Agricultural. Proposed Zoning B-4 On South West 10 Acres

Our farm is currently for sale and it has become apparent that other uses in addition to agriculture are necessary to make the purchase of the property feasible. We are currently negotiating with a prospective buyer who would like to continue the agricultural operation but add a wholesale landscape material business to the property. A zoning change to B-4 on the South west 10 acres adjacent to South Bates Road would make it possible to operate a wholesale landscape business and still allow agricultural operations to take place on the remaining acreage.

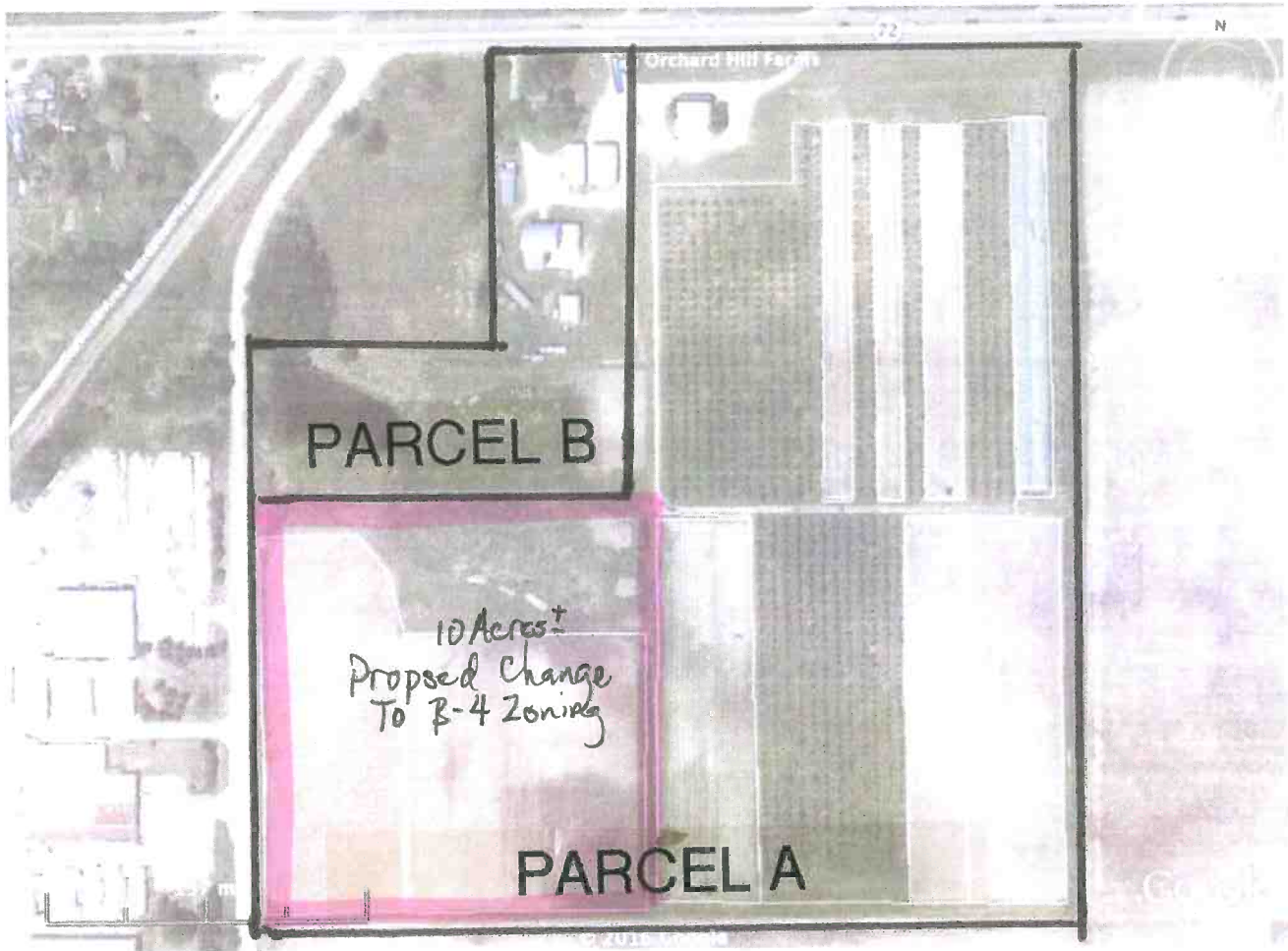
The property proposed for the zoning change is bordered to the West by B-4 zoning. The property to the South and East are zoned agricultural and to the North is Residential

6. The property is flat to gently rolling and is currently being used for pumpkin, squash and gourd production.

7. Surrounding uses. North, Storage/warehousing, East and South, agricultural (MI Local Hops), West, wholesale lumber yard, (Amerhardt)

Farm Location Information

OVERVIEW



CERTIFICATE OF SURVEY

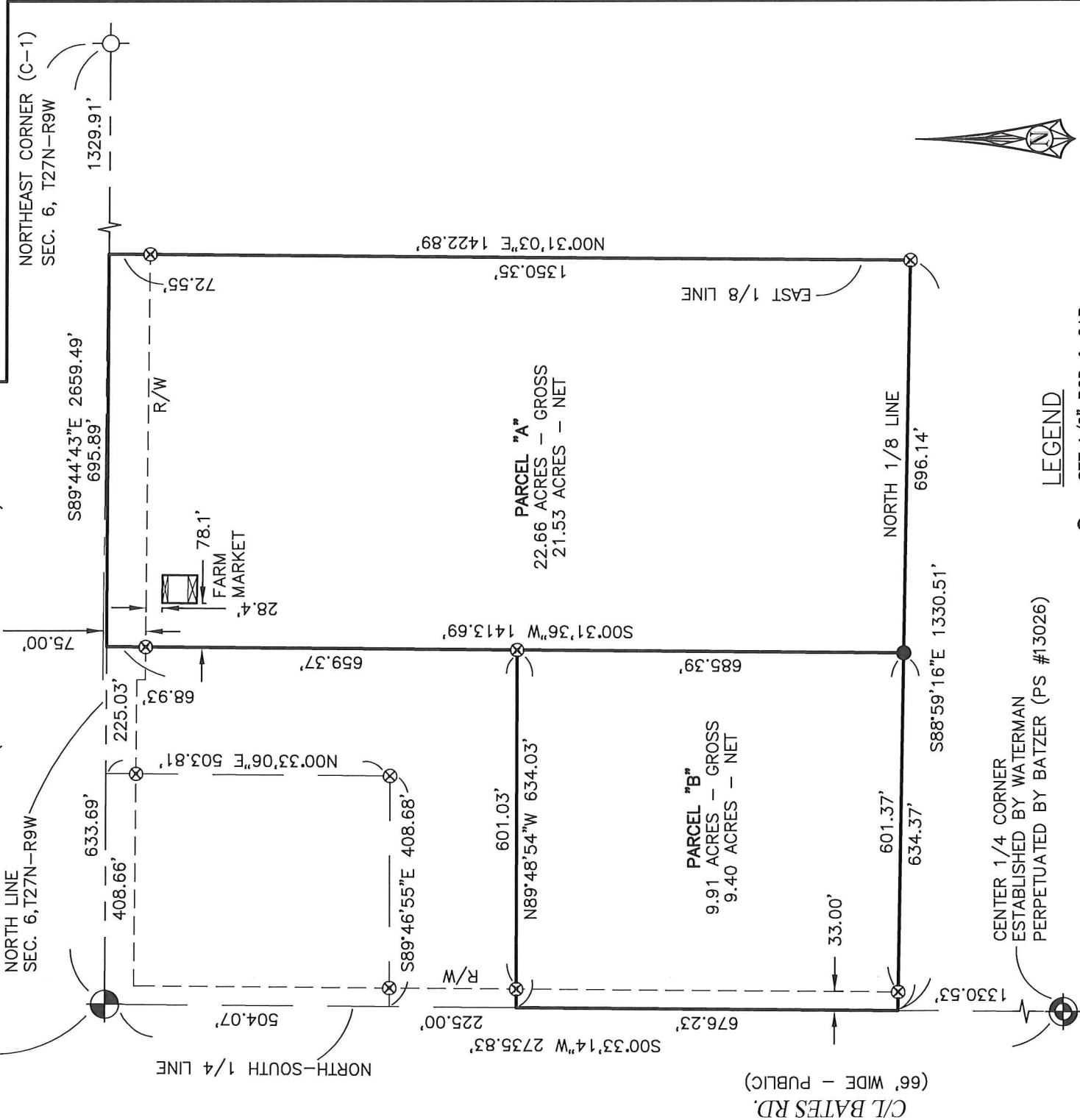
... A CERTIFIED COPY ... SHALL BE RECORDED AT THE TIME
OF RECORDING THE CONVEYANCE OF TITLE ... THE
PART OF (SEC. 1.(2), ACT 132 OF 1970 AS AMENDED.)

NORTH 1/4 CORNER (B-1)
SEC. 6, T27N-R9W
FD. STD. G. T. CO. MON.
AS RECORDED IN LIBER 4, PAGE 141,
GRAND TRAVERSE CO. REGISTER OF
DEEDS

NORTHEAST CORNER (C-1)
SEC. 6, T27N-R9W
FD. STD. G. T. CO. MON.
AS RECORDED IN LIBER 4, PAGE 160,
GRAND TRAVERSE CO. REGISTER OF
DEEDS

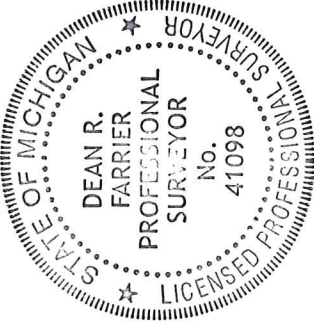
C/L HIGHWAY M-72

(VARIABLE WIDTH - PUBLIC)



LEGEND

- = SET 1/2" ROD & CAP
- = FD. FARRIER IRON
- ⊗ = FD. 1/2" IRON ROD & CAP (PS #13026)



I, DEAN R. FARRIER, A PROFESSIONAL SURVEYOR IN THE STATE OF MICHIGAN, CERTIFY THAT I HAVE SURVEYED AND MAPPED THE HEREON DESCRIBED PARCEL OF LAND, AND THAT THE RATIO OF CLOSURE OF THE UNADJUSTED FIELD OBSERVATIONS WAS WITHIN THE ACCEPTED LIMITS AND THAT I HAVE FULLY COMPLIED WITH THE SURVEY REQUIREMENTS OF ACT 132 OF 1970 AS AMENDED.

Dean Farrier PS# 41098 DATE 1-4-18

RATIO OF CLOSURE: 1"/ 5100+

BEARING BASIS: MI STATE PLANE COORD. SYSTEM, CENTRAL ZONE (2112), NAD 83 (2011), GRID NORTH.

DISTANCES: INT'L FEET (GROUND)

FARRIER SURVEYING INC.

P.O. BOX 998
244 S.CEDAR STREET
KALKASKA, MI 49646
TEL(231)258-8162 FAX(231)258-3249
office@farriersurveying.com

CLIENT DENNIS AND JUDITH HOXSIE

DESCRIPTION

PART OF THE NW 1/4 OF THE NE 1/4,
SECTION 6, T27N-R9W, ACME TOWNSHIP,
GRAND TRAVERSE COUNTY, MICHIGAN

DRAWN: WJH

CHECK: DRF

REVISED:

DATE: 1/4/2018

SHEET: 1 of 2

A: \Carlson Projects\2017\23317 HOXSIE\DWGS\23317 HOXSIE.dwg 1/4/2018 3:08:28 PM

DESCRIPTION:

A PARCEL OF LAND SITUATED IN THE TOWNSHIP OF ACME, COUNTY OF GRAND TRAVERSE, STATE OF MICHIGAN, DESCRIBED AS FOLLOWS, TO WIT:

PARENT PARCEL DESCRIPTION

(AS PROVIDED IN THE TAX RECORDS – PARCEL NO.: 01-002-001-20)
THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 6, T27N-R9W; **EXCLUDING**, THE WEST 408.86 FEET OF THE NORTH 503.82 FEET, OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 6, T27N-R9W; **ALSO EXCLUDING**, THAT PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 6, T27N-R9W, DESCRIBED AS, COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION; THENCE EAST, 408.86 FEET; THENCE SOUTH, 52.99 FEET, TO THE **POINT OF BEGINNING**; THENCE EAST 166.51 FEET; THENCE SOUTH 15 FEET; THENCE SOUTH, 659.87 FEET; THENCE WEST, 633.86 FEET; THENCE NORTH, 225 FEET; THENCE EAST, 408.86 FEET; THENCE NORTH, 408.86 FEET, TO THE SAID POINT OF BEGINNING.

(AS SURVEYED)
THAT PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 6, T27N-R9W, DESCRIBED AS, COMMENCING AT THE NORTH 1/4 CORNER OF SECTION 6; THENCE S89°44'43"E, ALONG THE NORTH LINE OF SAID SECTION, 633.69 FEET, TO THE **POINT OF BEGINNING**; THENCE S00°31'36"W, 68.93 FEET, TO A FOUND 1/2 INCH IRON ROD AND CAP (PS #13026) ON THE SOUTHERLY RIGHT-OF-WAY LINE OF STATE HIGHWAY M-72; THENCE CONTINUING S00°31'36"W, 659.37 FEET, TO A FOUND 1/2 INCH IRON ROD AND CAP (PS #13026); THENCE N89°48'54"W, 601.03 FEET, TO A FOUND 1/2 INCH IRON ROD AND CAP (PS #13026) ON THE EASTERLY RIGHT-OF-WAY LINE OF BATES ROAD; THENCE CONTINUING N89°48'54"W, 33.00, TO THE NORTH-SOUTH 1/4 LINE OF SAID SECTION; THENCE S00°33'14"W, ALONG SAID NORTH-SOUTH 1/4 LINE, 676.23 FEET, TO THE NORTH 1/8 LINE OF SAID SECTION; THENCE S88°59'16"E, ALONG SAID NORTH1/8 LINE, 33.00 FEET, TO A FOUND 1/2 INCH IRON ROD AND CAP (PS #13026) ON THE EASTERLY RIGHT-OF-WAY OF BATES ROAD; THENCE CONTINUING S88°59'16"E, ALONG SAID NORTH1/8 LINE, 1297.51 FEET, TO A FOUND 1/2 INCH IRON ROD AND CAP (PS #13026) ON THE EAST 1/8 LINE OF SAID SECTION; THENCE N00°31'03"E, ALONG THE EAST 1/8 LINE OF SAID SECTION, 1350.35 TO A FOUND 1/2 INCH IRON ROD AND CAP (PS # 13026) ON THE SOUTHERLY RIGHT-OF-WAY OF STATE HIGHWAY M-72; THENCE CONTINUING N00°31'03"E, ALONG THE EAST 1/8 LINE OF SAID SECTION, 72.55 FEET, TO THE NORTH LINE OF SAID SECTION; THENCE N89°44'43"W, ALONG THE NORTH LINE OF SAID SECTION, 695.89 FEET, TO THE SAID POINT OF BEGINNING. CONTAINING 32.57 ACRES OF LAND, MORE OR LESS. **SUBJECT TO** THE RIGHT-OF-WAY FOR HIGHWAY M-72 AND THE RIGHT-OF-WAY FOR BATES ROAD. **ALSO SUBJECT TO** EASEMENTS AND RESTRICTIONS OF RECORD.

LAND DIVISION PARCELS

PARCEL “A”

THAT PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 6, T27N-R9W, DESCRIBED AS, COMMENCING AT THE NORTH 1/4 CORNER OF SECTION 6; THENCE S89°44'43"E, ALONG THE NORTH LINE OF SAID SECTION, 633.69 FEET, TO THE **POINT OF BEGINNING**; THENCE S00°31'36"W, 68.93 FEET, TO A FOUND 1/2 INCH IRON ROD AND CAP (PS #13026) ON THE SOUTHERLY RIGHT-OF-WAY LINE OF STATE HIGHWAY M-72; THENCE CONTINUING S00°31'36"W, 1344.76 FEET, TO THE NORTH 1/8 LINE OF SAID SECTION; THENCE S88°59'16"E, ALONG SAID NORTH1/8 LINE, 696.14 FEET, TO A FOUND 1/2 INCH IRON ROD AND CAP (PS #13026) ON THE EAST 1/8 LINE OF SAID SECTION; THENCE N00°31'03"E, ALONG THE EAST 1/8 LINE OF SAID SECTION, 1350.35 TO A FOUND 1/2 INCH IRON ROD AND CAP (PS # 13026) ON THE SOUTHERLY RIGHT-OF-WAY OF STATE HIGHWAY M-72; THENCE CONTINUING N00°31'03"E, ALONG THE EAST 1/8 LINE OF SAID SECTION, 72.55 FEET, TO THE NORTH LINE OF SAID SECTION; THENCE N89°44'43"W, ALONG THE NORTH LINE OF SAID SECTION, 695.89 FEET, TO THE SAID POINT OF BEGINNING. CONTAINING 22.66 ACRES OF LAND, MORE OR LESS. **SUBJECT TO** THE RIGHT-OF-WAY FOR HIGHWAY M-72. **ALSO SUBJECT TO** EASEMENTS AND RESTRICTIONS OF RECORD.

PARCEL “B”

THAT PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 6, T27N-R9W, DESCRIBED AS, COMMENCING AT THE NORTH 1/4 CORNER OF SECTION 6; THENCE S89°44'43"E, ALONG THE NORTH LINE OF SAID SECTION, 633.69 FEET; THENCE S00°31'36"W, 68.93 FEET, TO A FOUND 1/2 INCH IRON ROD AND CAP (PS #13026) ON THE SOUTHERLY RIGHT-OF-WAY LINE OF STATE HIGHWAY M-72; THENCE CONTINUING S00°31'36"W, 659.37 FEET, TO A FOUND 1/2 INCH IRON ROD AND CAP (PS #13026); AND THE **POINT OF BEGINNING**; THENCE N89°48'54"W, 601.03 FEET, TO A FOUND 1/2 INCH IRON ROD AND CAP (PS #13026) ON THE EASTERLY RIGHT-OF-WAY LINE OF BATES ROAD; THENCE CONTINUING N89°48'54"W, 33.00, TO THE NORTH-SOUTH 1/4 LINE OF SAID SECTION; THENCE S00°33'14"W, ALONG SAID NORTH-SOUTH 1/4 LINE, 676.23 FEET, TO THE NORTH 1/8 LINE OF SAID SECTION; THENCE S88°59'16"E, ALONG SAID NORTH1/8 LINE, 33.00 FEET, TO A FOUND 1/2 INCH IRON ROD AND CAP (PS #13026) ON THE EASTERLY RIGHT-OF-WAY OF BATES ROAD; THENCE S89°59'16"E, 601.37 FEET; THENCE N00°31'16"E, 685.39 FEET, TO THE SAID POINT OF BEGINNING. CONTAINING 9.91 ACRES OF LAND, MORE OR LESS. **SUBJECT TO** THE RIGHT-OF-WAY FOR BATES ROAD. **ALSO SUBJECT TO** EASEMENTS AND RESTRICTIONS OF RECORD.

| | | | |
|---|--|---------------|---------------------|
| FARRIER SURVEYING INC. P.O. BOX 998 244 S.CEDAR STREET KALKASKA, MI 49646 TEL(231)258-8162 FAX(231)258-3249 office@farriersurveying.com | CLIENT DENNIS AND JUDITH HOXSIE DESCRIPTION PART OF THE NW 1/4 OF THE NE 1/4, SECTION 6, T27N-R9W, ACME TOWNSHIP, GRAND TRAVERSE COUNTY, MICHIGAN | DRAWN: WJH | FILE No. 23317 |
| | | CHECK: DRF | Fd. Bk. 251, Pg. 50 |
| | | REVISED: | DATE: 1/4/2018 |
| | | SHEET: 2 of 2 | |
| A: \Carlson Projects\2017\23317 HOXSIE\DWGS\23317 HOXSIE.dwg 1/4/2018 3:08:32 PM | | | |

TOWNSHIP OF ACME
NOTICE OF HEARING

PLEASE TAKE NOTICE that the ACME TOWNSHIP PLANNING COMMISSION will hold a public hearing at its regular meeting on Monday, January 8, 2018 at 7:00 p.m. at the Acme Township Hall, 6042 Acme Road, Williamsburg MI 49690, to consider the following amendments to the Acme Township Zoning Ordinance.

Zoning Ordinance Amendment 047 – Hoxsie Farm Property Rezone Request

The proposed map amendment would rezone approximately ten (10) acres of the property located at 6620 E M-72, owned by Denny and Judy Hoxsie, from A-1 Agricultural to B-4 Material Processing and Warehousing. The property is more fully described as:

Parcel No.: 28-01-002-001-20

Legal Description: NW 1/4 OF NE 1/4 EXC W 408.86' OF N 503.82' ALSO EX COM N 1/4 CNR TH E 408.86' TH S 52.99' TO POB TH E 166.51' TH S 15' TH S 659.87' TH W 633.86' TH N 225' TH E 408.86' TH N 450.83' TO POB SEC 6 T27N R9W

The request is to rezone the ten (10) acres along S Bates Rd on the southwest corner of the parcel and would be approximately 680 ft x 640 ft.

Copies of the entire proposed Amendment 047 are available for inspection at the Acme Township hall. All interested persons are invited to attend and be heard at public hearings before the Planning Commission. After each public hearing, the Planning Commission may or may not deliberate and take action. The entire Zoning Ordinance is available for inspection at the Acme Township Hall from 7:30 a.m. to 6:00 p.m. Monday through Thursday. Proposed Zoning Ordinance Amendments and the entire Zoning Ordinance are also available for inspection via the Township's website, www.acmetownship.org.

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

Written comments may be directed to:

Shawn Winter, Planning & Zoning Administrator
6042 Acme Road, Williamsburg, MI 49690, (231) 938-1350, swinter@acmetownship.org

T. C. RECORD-EAGLE, INC.
120 WEST FRONT STREET
TRAVERSE CITY MI 49684
(231)946-2000

ORDER CONFIRMATION

Salesperson: DENISE LINGERFELT Printed at 12/12/17 14:33 by dling

Acct #: 6 Ad #: 482102 Status: N

ACME TOWNSHIP Start: 12/20/2017 Stop: 12/20/2017
CATHY DYE, CLERK Times Ord: 1 Times Run: ***
6042 ACME ROAD STDAD 3.00 X 4.87 Words: 331
WILLIAMSBURG MI 49690 Total STDAD 14.61
Class: 147 LEGALS
Rate: LEGAL Cost: 138.75
Affidavits: 1

Contact: Ad Descrpt: LEGAL NOTICE TOWNSHIP OF
Phone: (231)938-1350 Given by: EMAIL SHAWN WINTER
Fax#: (231)938-1510 Created: dling 12/12/17 14:28
Email: szollinger@acmetownship.org Last Changed: dling 12/12/17 14:33
Agency:

Source: 122000000602 Section: _____ Page: ____
Camera Ready: N Group: _____ AdType: _____
Misc: _____ Color: _____
Proof: _____ Pickup Date: _____ Ad#: _____
Delivery Instr: _____ Gang Ad #: _____
Changes: None ____ Copy ____ Art ____ Size ____ Copy Chg Every Run ____
Coupon: ____
Special Instr: _____

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|-----|------|-----|----|----------|-----|----------|---------|
| PUB | ZONE | EDT | TP | START | INS | STOP | SMTWTFS |
| RE | A | 97 | W | 12/20/17 | 1 | 12/20/17 | SMTWTFS |
| IN | AIN | 97 | W | 12/20/17 | 1 | 12/20/17 | SMTWTFS |

AUTHORIZATION

Thank you for advertising in the Record-Eagle, our related publications and online properties. If you are advertising with the Record-Eagle classifieds, your ad will begin running on the start date noted above.

Please be sure to check your ad on the first day it appears. Although we are happy to make corrections at any time, the Record-Eagle is only responsible for the first day's incorrect insertions. Also, we reserve the right to edit or reclassify your ad to better serve buyers and sellers.

No refunds or rebates will be issued if you cancel your ad prior to the stop date.

We appreciate your business.

(CONTINUED ON NEXT PAGE)

T. C. RECORD-EAGLE, INC.
120 WEST FRONT STREET
TRAVERSE CITY MI 49684
(231)946-2000

ORDER CONFIRMATION (CONTINUED)

Salesperson: DENISE LINGERFELT

Printed at 12/12/17 14:33 by dling

Acct #: 6

Ad #: 482102

Status: N

**LEGAL NOTICE
TOWNSHIP OF ACME
NOTICE OF HEARING**

PLEASE TAKE NOTICE that the ACME TOWNSHIP PLANNING COMMISSION will hold a public hearing at its regular meeting on Monday, January 8, 2018 at 7:00 p.m. at the Acme Township Hall, 6042 Acme Road, Williamsburg MI 49690, to consider the following amendments to the Acme Township Zoning Ordinance.

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Parcel No.: 28-01-002-001-20

Legal Description: NW 1/4 OF NE 1/4 EXC W 408.86' OF N 503.82' ALSO EX COM N 1/4 CNR TH E 408.86' TH S 52.99' TO POB TH E 166.51' TH S 15' TH S 659.87' TH W 633.86' TH N 225' TH E 408.86' TH N 450.83' TO POB SEC 6 T27N R9W

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Written comments may be directed to:
Shawn Winter, Planning & Zoning Administrator
6042 Acme Road, Williamsburg, MI 49690, (231) 938-1350,
swinter@acmetownship.org

December 20, 2017-1T

482102

5555 ARNOLD LLC
P O BOX 201
TRAVERSE CITY MI 49685

ORCHARD HILL FARMS LLC
6578 M 72 E
WILLIAMSBURG MI 49690

HOXSIE JUDITH L TRUST
6578 M 72 E
WILLIAMSBURG MI 49690

HAWLEY GARY W
C/O HAWLEY ALLEN & VALERIE
1761 TAYLOR CORNERS CT
BLACKLICK OH 43004

HAGAN KELLY M TRUSTEE
US BANKRUPTCY COURT
PO BOX 6844
TRAVERSE CITY MI 49696

MARSHVIEW PROPERTIES LLC
1630 NORTH HIDDEN FALLS CT
DE PERE WI 54115

AMHURST ASHWAY LLC
4066 WESTRIDGE DR
WILLIAMSBURG MI 49690

STATE OF MICHIGAN
DEPT OF TRANSPORTATION
P O BOX 30050
LANSING MI 48909

NICOLE ROSE PROPERTIES LLC
759 PURDY ST
BIRMINGHAM MI 48009

BARR WILLIAM C & BETTY A TRUST
484 W SILVER LAKE RD N
TRAVERSE CITY MI 49684

BRUNACKEY ANDREA L
6703 E M 72
WILLIAMSBURG MI 49690

STEELE SUZANNE M TRUSTEE
STEELE SUZANNE M REV TRUST
6667 E M 72
WILLIAMSBURG MI 49690

WESTFALL WARREN W & VAUNNIE L
7859 PEACEFUL VALLEY RD
WILLIAMSBURG MI 49690

KORSON MARK R
6599 M 72 E
WILLIAMSBURG MI 49690

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

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

TOWNSHIP: Acme
AMENDMENT #: 047
DATE RECEIVED:
PUBLIC HEARING: 01/08/18
PRELIMINARY REVIEW: ☐

MASTER PLAN: ☐
ZONING ORDINANCE: ☒
TEXT: ☐ **MAP:** ☒
MAP ATTACHED: ☒
PUBLIC HEARING MINUTES: ☒ (draft)

CHANGE:

Dennis & Judy Hoxsie have requested to rezone 9.91 acres of their property located at 6620 E M-72 from A-1 Agricultural to B-4 Material Processing and Warehousing. The portion of the property to be rezoned is located along S Bates Rd, across the street from existing B-4 properties. A staff report reviewing this request has been attached, including the application that was received and a survey.

TOWNSHIP PLANNING COMMISSION RECOMMENDED TO TOWNSHIP BOARD:

Motion by Timmins to send the proposed zoning ordinance amendment 047 to rezone surveyed 9.91 acres of the parcel owned by Dennis and Judy Hoxsie along S. Bates Rd from A-1 Agricultural to B-4 Material Processing and Warehousing as indicated in the submitted application to the Grand Traverse County Planning Commission for review and recommend approval to the Township Board. Supported by Balentine. Motion carried unanimously.

COUNTY PLANNING STAFF COMMENTS:

The above-referenced zoning ordinance map amendment is not considered a major map amendment per County Planning Commission policy and therefore does not require formal review by the County Planning Commission. Based on review of the amendment and information provided by the Township, the County Planning Director concurs with the recommendation of the Township Planning & Zoning Administrator and the recommendation of the Township Planning Commission.

COUNTY PLANNING COMMISSION ACTION:

Pursuant to its Policy #1: Review of City, Village, and Township Plans & Ordinances, as amended on January 17, 2017, the Grand Traverse County Planning Commission waives its right to review and provide a recommendation for this zoning amendment.

COMMENTS FROM CPC ACTION:

RETURNED TO TOWNSHIP (DATE/RECOMMENDATION):

Emailed to the Acme Township Clerk, Planning Commission Chair, and Planning & Zoning Administrator on January 11, 2018.



MEMORANDUM

Planning and Zoning

6042 Acme Road | Williamsburg, MI | 49690

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

To: Acme Township Board of Trustees
From: Shawn Winter, Planning & Zoning Administrator
CC:
Date: January 30, 2018
Re: Zoning Ordinance Amendment 048 – Short-Term Rentals

Zoning Ordinance Amendment 048 – Short-Term Rentals is procedural in nature, making the necessary changes to reflect what was adopted in the Acme Township Short-Term Rental Ordinance (2017-01). The proposed amendment will delete existing definitions and citations that are no longer relevant, and adds new definition applicable to the Short-Term Rental Ordinance. The proposed amendment goes on to indicate the specific districts where vacation homes and tourist homes are allowed.

The Planning Commission reviewed the proposed amendment at their December 11, 2017 regular meeting. The minutes from that meeting are presented below:

Section I. New Business, Item 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.

A public hearing was held at the January 8, 2018 regular Planning Commission meeting. No one spoke for or against the proposed amendment. The minutes (draft) from that meeting addressing the amendment are as follows:

Section J. Old Business, Item 3

Zoning Ordinance Amendment 048 – Short-Term Rentals

Motion by Timmins to send the proposed Zoning Ordinance Amendment 048 addressing short-term rentals to the Grand Traverse County Planning Commission for review, and to recommend approval to the Township Board. Supported by VanHouten. Motion carried unanimously.

The proposed Zoning Ordinance map amendment was sent to the Grand Traverse County Planning Commission, care of John Sych, with his review enclosed for reference.

Suggested motion for consideration:

Motion to approve the proposed Zoning Ordinance Amendment 048, as presented, amending the Acme Township Zoning Ordinance to reflect the necessary changes resulting from the adoption of the Acme Township Short-Term Rental Ordinance by deleting no longer relevant definitions and citations, adding new definitions that relate to the operation of short-term rentals, and by adding to the relevant districts the locations where vacation homes and tourist homes are allowed to operate by right with a license from Acme Township.



Planning and Zoning

6042 Acme Road | Williamsburg, MI | 49690

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

Acme Township Zoning Ordinance Amendment 048

SHORT-TERM RENTALS

V2 - 12/11/17

1. The following definitions shall be deleted under §3.2 Definitions:

“Business Zoning Districts: Means the B-1S, B-1P, B-2, B-3 and B-4 Zoning Districts, as defined by this Ordinance.”

“Lodging House: A building in which three or more rooms are rented and in which no table board is furnished”

2. The following definitions shall be added under §3.2 Definitions:

“Commercial Zoning Districts: Means the C (Corridor Commercial), CF (Corridor Flex), and B-3 (Planned Shopping Center) Zoning Districts, as defined by this Ordinance.

“Industrial Zoning District: Means the B-4 (Material Processing and Warehousing) Zoning District, as defined by this Ordinance.”

“Short-Term Rental: The commercial use of renting a dwelling unit, or portion thereof, for a period of time less than thirty-one (31) consecutive calendar days. This does not include approved bed and breakfast establishments, hotels/motels, tenant housing, or campgrounds.”

“Tourist Home: A short-term rental operation in which a portion of a dwelling unit is rented out where the owner of the property resides full-time in the dwelling unit and is primarily present at the time of occupation.”

“Vacation Home: A short-term rental operation in which the entire dwelling unit is rented out without the property owner residing at the dwelling unit at the time of occupation.”

3. The use “Tourist Homes” shall be added at the following sections:

Article VI: Zoning Districts, Map and Schedule of Regulations,

Section 6.2 R-1 District: One-Family Forest and Coastal District,

Subsection 6.2.2 Uses Permitted By Right:

q. “Tourist Homes

1. All tourist home operations require a license issued by Acme Township.”

Article VI: Zoning Districts, Map and Schedule of Regulations,
Section 6.5 R-1MH District: Manufactured Home Residential,
Subsection 6.5.2 Uses Permitted By Right:

e. "Tourist Homes

1. All tourist home operations require a permit issued by Acme Township."

Article VI: Zoning Districts, Map and Schedule of Regulations,
Section 6.6 Acme Township US-31/M-72 Business District,
Subsection 6.6.4 Land Use Table,

Sub subsection 6.6.4.1 Regulated Uses

b. "Tourist Homes. By right in the SFN (Single Family Neighborhood), MHN (Mixed Housing Neighborhood), CS (Corridor Shoreline), C (Corridor Commercial), and CF (Corridor Flex) districts

1. All tourist home operations require a license issued by Acme Township."

Article VI: Zoning Districts, Map and Schedule of Regulations,
Section 6.10 B-3 District: Planned Shopping Center,
Subsection 6.10.2 Uses Permitted By Right:

y. "Tourist Homes

1. All tourist home operations require a license issued by Acme Township"

Article VI: Zoning Districts, Map and Schedule of Regulations,
Section 6.11 B-4 District: Material Processing and Warehousing District,
Subsection 6.11.2 Uses Permitted By Right:

j. "Tourist Homes

- i. All tourist home operations require a license issued by Acme Township"

Article VI: Zoning Districts, Map and Schedule of Regulations,
Section 6.12 A-1: Agricultural District,
Subsection 6.12.2 Uses Permitted By Right,

b. Non-Agricultural Uses Listed Below,

13. "Tourist Homes

- a. All tourist home operations require a license issued by Acme Township"

4. The use "Vacation Homes" shall be added at the following sections:

Article VI: Zoning Districts, Map and Schedule of Regulations,
Section 6.6 Acme Township US-31/M-72 Business District,
Subsection 6.6.4 Land Use Table,
Sub subsection 6.6.4.1 Regulated Uses

c. "Vacation Homes. Authorized by right in the C (Corridor Commercial) and CF (Corridor Flex) districts

1. All vacation home operations require a license issued by Acme Township.
2. Vacation homes shall only be operated in single-family dwellings."

Article VI: Zoning Districts, Map and Schedule of Regulations,

Section 6.10 B-3 District: Planned Shopping Center,

Subsection 6.10.2 Uses Permitted By Right:

z. "Vacation Homes

1. All vacation home operations require a license issued by Acme Township
2. Vacation homes shall only be operated in single-family dwellings."

Article VI: Zoning Districts, Map and Schedule of Regulations,

Section 6.12 A-1: Agricultural District,

Subsection 6.12.2 Uses Permitted By Right,

b. Non-Agricultural Uses Listed Below,

14. "Vacation Homes

- a. All vacation home operations require a license issued by Acme Township"

5. The following use shall be deleted from the Parking Space Requirements in Section 7.5.3(c)(11):

"tourist home"

TOWNSHIP OF ACME
NOTICE OF HEARING

PLEASE TAKE NOTICE that the ACME TOWNSHIP PLANNING COMMISSION will hold a public hearing at its regular meeting on Monday, January 8, 2018 at 7:00 p.m. at the Acme Township Hall, 6042 Acme Road, Williamsburg MI 49690, to consider the following amendments to the Acme Township Zoning Ordinance.

Zoning Ordinance Amendment 048 – Short-Term Rentals

The proposed text amendment makes the necessary changes to the Zoning Ordinance in accordance with the Acme Township Short-Term Rental Ordinance (2017-01) adopted by the Township Board on Nov. 14, 2017. The changes include:

Deleting the definitions “Business Zoning Districts” and “Lodging House” from §3.2.

Adding new definitions for “Commercial Zoning Districts”, “Industrial Zoning District”, “Short-Term Rental”, “Tourist Home”, and “Vacation Home” to §3.2.

Adding licensed tourist homes as a use allowed by right in all zoning districts.

Adding licensed vacation homes as a used allowed by right in the A-1 Agricultural District (all dwelling types), and the C Corridor Commercial District (single-family homes only).

Deleting “tourist homes” from the parking requirements table in §7.5.3(c)(11).

Copies of the entire proposed Amendment 048 are available for inspection at the Acme Township hall. All interested persons are invited to attend and be heard at public hearings before the Planning Commission. After each public hearing, the Planning Commission may or may not deliberate and take action. The entire Zoning Ordinance is available for inspection at the Acme Township Hall from 7:30 a.m. to 6:00 p.m. Monday through Thursday. Proposed Zoning Ordinance Amendments and the entire Zoning Ordinance are also available for inspection via the Township’s website, www.acmetownship.org.

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

Written comments may be directed to:

Shawn Winter, Planning & Zoning Administrator
6042 Acme Road, Williamsburg, MI 49690, (231) 938-1350, swinter@acmetownship.org

T. C. RECORD-EAGLE, INC.
120 WEST FRONT STREET
TRAVERSE CITY MI 49684
(231)946-2000

ORDER CONFIRMATION

Salesperson: DENISE LINGERFELT Printed at 12/12/17 14:56 by dling

Acct #: 6 Ad #: 482103 Status: N

ACME TOWNSHIP Start: 12/20/2017 Stop: 12/20/2017
CATHY DYE, CLERK Times Ord: 1 Times Run: ***
6042 ACME ROAD STDAD 3.00 X 5.30 Words: 317
WILLIAMSBURG MI 49690 Total STDAD 15.90
Class: 147 LEGALS
Rate: LEGAL Cost: 137.00
Affidavits: 1

Contact: Ad Descrpt: LEGAL NOTICE TOWNSHIP OF
Phone: (231)938-1350 Given by: EMAIL SHAWN WINTER
Fax#: (231)938-1510 Created: dling 12/12/17 14:37
Email: szollinger@acmetownship.org Last Changed: dling 12/12/17 14:56
Agency:

Source: 122000000603 Section: _____ Page: ____
Camera Ready: N Group: _____ AdType: _____
Misc: _____ Color: _____
Proof: _____ Pickup Date: _____ Ad#: _____
Delivery Instr: _____ Gang Ad #: _____
Changes: None ____ Copy ____ Art ____ Size ____ Copy Chg Every Run ____
Coupon: ____
Special Instr: _____

| PUB | ZONE | EDT | TP | START | INS | STOP | SMTWTFS |
|-----|------|-----|----|----------|-----|----------|---------|
| RE | A | 97 | W | 12/20/17 | 1 | 12/20/17 | SMTWTFS |
| IN | AIN | 97 | W | 12/20/17 | 1 | 12/20/17 | SMTWTFS |

AUTHORIZATION

Thank you for advertising in the Record-Eagle, our related publications and online properties. If you are advertising with the Record-Eagle classifieds, your ad will begin running on the start date noted above.

Please be sure to check your ad on the first day it appears. Although we are happy to make corrections at any time, the Record-Eagle is only responsible for the first day's incorrect insertions. Also, we reserve the right to edit or reclassify your ad to better serve buyers and sellers.

No refunds or rebates will be issued if you cancel your ad prior to the stop date.

We appreciate your business.

(CONTINUED ON NEXT PAGE)

T. C. RECORD-EAGLE, INC.
120 WEST FRONT STREET
TRAVERSE CITY MI 49684
(231)946-2000

ORDER CONFIRMATION (CONTINUED)

Salesperson: DENISE LINGERFELT

Printed at 12/12/17 14:56 by dling

Acct #: 6

Ad #: 482103

Status: N

**LEGAL NOTICE
TOWNSHIP OF ACME
NOTICE OF HEARING**

PLEASE TAKE NOTICE that the ACME TOWNSHIP PLANNING COMMISSION will hold a public hearing at its regular meeting on Monday, January 8, 2018 at 7:00 p.m. at the Acme Township Hall, 6042 Acme Road, Williamsburg MI 49690, to consider the following amendments to the Acme Township Zoning Ordinance.

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Adding new definitions for "Commercial Zoning Districts", "Industrial Zoning District", "Short-Term Rental", "Tourist Home", and "Vacation Home" to §3.2.

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Copies of the entire proposed Amendment 048 are available for inspection at the Acme Township hall. All interested persons are invited to attend and be heard at public hearings before the Planning Commission. After each public hearing, the Planning Commission may or may not deliberate and take action. The entire Zoning Ordinance is available for inspection at the Acme Township Hall from 7:30 a.m. to 6:00 p.m. Monday through Thursday. Proposed Zoning Ordinance Amendments and the entire Zoning Ordinance are also available for inspection via the Township's website, www.acmetownship.org.

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Written comments may be directed to:

Shawn Winter, Planning & Zoning Administrator
6042 Acme Road, Williamsburg, MI 49690, (231) 938-1350,
swinter@acmetownship.org

December 20, 2017-1T

482103

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

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

TOWNSHIP: Acme

AMENDMENT #: 048

DATE RECEIVED:

PUBLIC HEARING: 01/08/18

PRELIMINARY REVIEW: ☐

MASTER PLAN: ☐

ZONING ORDINANCE: ☒

TEXT: ☒ **MAP:** ☐

MAP ATTACHED: ☐

PUBLIC HEARING MINUTES: ☒ (draft)

CHANGE:

Zoning Ordinance Amendment 048 makes the necessary changes to reflect the Short-Term Rental Ordinance (2017-01) adopted by the Township Board. This includes deleting definitions that are no longer applicable, adding new definitions that reflect the adopted ordinance, indicating which districts tourist homes and vacation homes are allowed, as well as some other minor text amendments.

TOWNSHIP PLANNING COMMISSION RECOMMENDED TO TOWNSHIP BOARD:

Motion by Timmins to send the proposed Zoning Ordinance Amendment 048 addressing short-term rentals to the Grand Traverse County Planning Commission for review, and to recommend approval to the Township Board. Supported by VanHouten. Motion carried unanimously.

COUNTY PLANNING STAFF COMMENTS:

The above-referenced zoning ordinance text amendment does not require formal review by the County Planning Commission per County Planning Commission policy. Based on review of the amendment and information provided by the Township, the County Planning Director concurs with the recommendation of the Township Planning Commission.

COUNTY PLANNING COMMISSION ACTION:

Pursuant to its Policy #1: Review of City, Village, and Township Plans & Ordinances, as amended on January 17, 2017, the Grand Traverse County Planning Commission waives its right to review and provide a recommendation for this zoning amendment.

COMMENTS FROM CPC ACTION:

RETURNED TO TOWNSHIP (DATE/RECOMMENDATION):

Emailed to the Acme Township Clerk, Planning Commission Chair, and Planning & Zoning Administrator on January 11, 2018.

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES
RESOLUTION #R-2018-_____
Resolution on Budget Amendments
Cemetery fund 209 adjustments 2017-18 Township Budget
February 6, 2018

At a Board meeting of the Acme Township Board of Trustees, held on February 6, 2018, the Acme Township Board of Trustees, on a motion made by _____ and seconded by _____

The following resolution:

Whereas, at the Acme Township Board meeting held on February 6, Resolution R-2018-_____ was approved to make fund adjustments to bring the 2017/18 Budget in balance and improve our 2017/18 audit.

Whereas; Acme Township has experienced a higher rate of Burials since the 2017/18 budget was approved about 15 burials.

Whereas; The Fund listed below have a budget correction to be made. Move 209 fund balance dollars to Misc. revenue The following Funds have budget adjustments amounts which need increased to reflect money spent for cemetery expenses increase to manage the Acme Township fund 209. . Please refer to the following data below. This 802.004 is a expense line budget adjustment only

| Transaction | Description | Fund | Dept. | Line | Amend Amount | Beginning Balance | New Balance |
|-------------|--------------------|------|-------|---------|--------------|-------------------|-------------|
| From | 209 fund balance | 209 | 000 | | \$5000.00 | \$13,235.79 | \$8,325.79 |
| To | Burial fee payment | 209 | 000 | 646.000 | \$5000.00 | \$3500.00 | \$8500.00 |
| From | 209 cemetery | 209 | 000 | 802.004 | \$5000.00 | \$2,800.00 | \$7,800.00 |
| | | | | | | | |
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| | | | | | | | |

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

Township Board members: Present:

Absent:

Upon roll call, the following vote was cast:

Nay: 0

Abstaining: 0

Jay B. Zollinger Acme Township Supervisor

Cathy Dye Acme Township Clerk

2/2/2018

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES
RESOLUTION #R-2018-_____
Resolution on Budget Amendments
fund move adjustments 2017-18 Township Budget
February 6, 2018

At a Board meeting of the Acme Township Board of Trustees, held on February 7, 2018, the Acme Township Board of Trustees, on a motion made by _____ and seconded by _____.

The following resolution:

Whereas, at the Acme Township Board meeting held, February 6, 2018 Resolution R-2018_____ was approved to make fund moves to bring the 2017-18 Budget in balance and improve our 2017-18 audit.

Whereas; The Fund listed below have a budget correction to be made. The following Fund has a budget amount correction Liquor Fund 212. Please refer to the following data below.

| Transaction | Description | Fund | Dept. | Line | Amend Amount | Beginning Balance | New Balance |
|-------------|--------------------------|------|-------|---------|--------------|-------------------|--------------|
| From | Liquor fund Fund balance | 212 | | | \$8600.00 | \$18,220.15 | \$9620.15 |
| To | Police protection | 207 | 000 | 699.000 | \$8600.00 | \$96,137.86 | \$104,737.83 |
| | | | | | | | |
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Now therefore be it resolved that the Acme Township Board approves this request.

Township Board members: Present:

Absent:

Upon roll call, the following vote was cast:

Aye:

Nay: 0

Abstaining: 0

Jay B. Zollinger Acme Township Supervisor

Cathy Dye Acme Township Clerk

1/16/2018

CERTIFICATE OF SURVEY

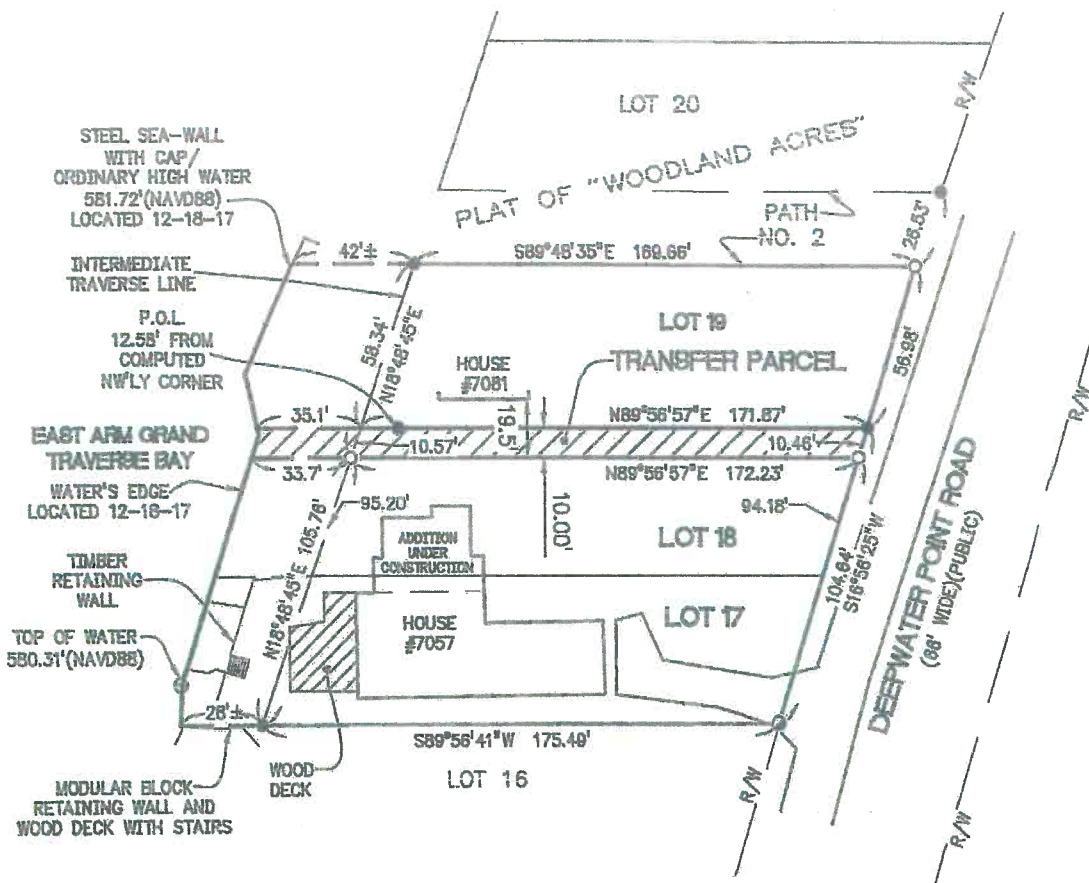


Legend

- Iron Found
- Iron Set
- ⊙ Monument Found
- ⊗ Government Corner
- Nail Found
- (R) Record
- (M) Measured

THIS SPACE RESERVED FOR REGISTER OF DEEDS

GRAPHIC SCALE: 1 inch = 50 feet
0 25 50 100 150



I HEREBY CERTIFY THAT I HAVE SURVEYED AND MAPPED THE HEREON DESCRIBED PARCEL(S) OF LAND; THAT THE RATIO OF CLOSURE OF THE UNADJUSTED FIELD OBSERVATIONS IS 1 IN 5000+ AND WITHIN THE ACCEPTED LIMITS AND THAT I HAVE FULLY COMPLIED WITH THE REGULATIONS OF ACT 132, P.A. 1970, AS AMENDED.

THIS PROPOSED PARCEL DIVISION MAY BE SUBJECT TO MUNICIPAL APPROVAL PURSUANT TO THE "LAND DIVISION ACT", P.A. 591, OF 1996, AS AMENDED.

0-09-18
JANUARY 8, 2018
JASON JULLERET
M.E.E. J.A.A.
17471
SHT 1 OF 3

PREPARED FOR: **FRAN GINGRAS**

BASIS OF BEARINGS: MICHIGAN STATE PLANE, ZONE 2112, NAD83

| | | | |
|--|--|---|---|
| <p>ENGINEERING SURVEYING TESTING & OPERATIONS</p> <p>123 West Front Street Traverse City, MI 49684</p> | <p>gfa</p> <p>http://gfa.tc</p> <p>231.946.5874 (p)</p> <p>231.946.3703 (f)</p> | <p>Location: LOTS 17, 18 AND 19, THE PLAT OF "WOODLAND ACRES" SECTION 26, TOWN 28 NORTH, RANGE 18 WEST ACME TWP., GRAND TRAVERSE CO., MI</p> | <p>DATE: JANUARY 8, 2018</p> <p>PA: JASON JULLERET</p> <p>DR: M.E.E. CD: J.A.A.</p> <p>17471</p> <p>SHT 1 OF 3</p> |
|--|--|---|---|

THESE DOCUMENTS ARE PREPARED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT FOR THIS PROJECT.
REV: .

CERTIFICATE OF SURVEY

LEGAL DESCRIPTIONS--EXISTING CONFIGURATION

LOTS 17 AND 18 OF THE PLAT OF "WOODLAND ACRES", SECTION 26, TOWN 28 NORTH, RANGE 10 WEST, ACME TOWNSHIP, GRAND TRAVERSE COUNTY, MICHIGAN.

LOT 19 OF THE PLAT OF "WOODLAND ACRES", SECTION 26, TOWN 28 NORTH, RANGE 10 WEST, ACME TOWNSHIP, GRAND TRAVERSE COUNTY, MICHIGAN.





LEGAL DESCRIPTION--PROPOSED CONFIGURATION

LOT 17 AND LOT 18 EXCEPTING THE NORTH 10 FEET OF SAID LOT 18. PLAT OF "WOODLAND ACRES", SECTION 26, TOWN 28 NORTH, RANGE 10 WEST, ACME TOWNSHIP, GRAND TRAVERSE COUNTY, MICHIGAN.

LOT 19 AND THE NORTH 10 FEET OF SAID LOT 18, PLAT OF "WOODLAND ACRES", SECTION 26, TOWN 28 NORTH, RANGE 10 WEST, ACME TOWNSHIP, GRAND TRAVERSE COUNTY, MICHIGAN.

PREPARED FOR: **FRAN GINGRAS**

BASIS OF BEARINGS: MICHIGAN STATE PLANE, ZONE 2112, NAD83

| | | | | | | | | | |
|---|---|---|--|--|-----------------------|----------------------|-----------------------|--------------|--------------------------|
| ENGINEERING SURVEYING TESTING & OPERATIONS 123 West Front Street Traverse City, MI 49684 |  |  http://gfa.tc  231.946.5874 (p)  231.946.3703 (f) | Location: LOTS 17, 18 AND 19, THE PLAT OF "WOODLAND ACRES" SECTION 26, TOWN 28 NORTH, RANGE 10 WEST ACME TWP., GRAND TRAVERSE CO., MI | <table border="1"><tr><td>DATE: JANUARY 8, 2018</td></tr><tr><td>P.M.: JASON JULLERET</td></tr><tr><td>DR: M.S.G. CO: J.A.J.</td></tr><tr><td>17471</td></tr><tr><td>SHT 3 OF 3</td></tr></table> | DATE: JANUARY 8, 2018 | P.M.: JASON JULLERET | DR: M.S.G. CO: J.A.J. | 17471 | SHT 3 OF 3 |
| DATE: JANUARY 8, 2018 | | | | | | | | | |
| P.M.: JASON JULLERET | | | | | | | | | |
| DR: M.S.G. CO: J.A.J. | | | | | | | | | |
| 17471 | | | | | | | | | |
| SHT 3 OF 3 | | | | | | | | | |
| THESE DOCUMENTS ARE PREPARED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT FOR THIS PROJECT. | | | | | | | | | |

CERTIFICATE OF SURVEY

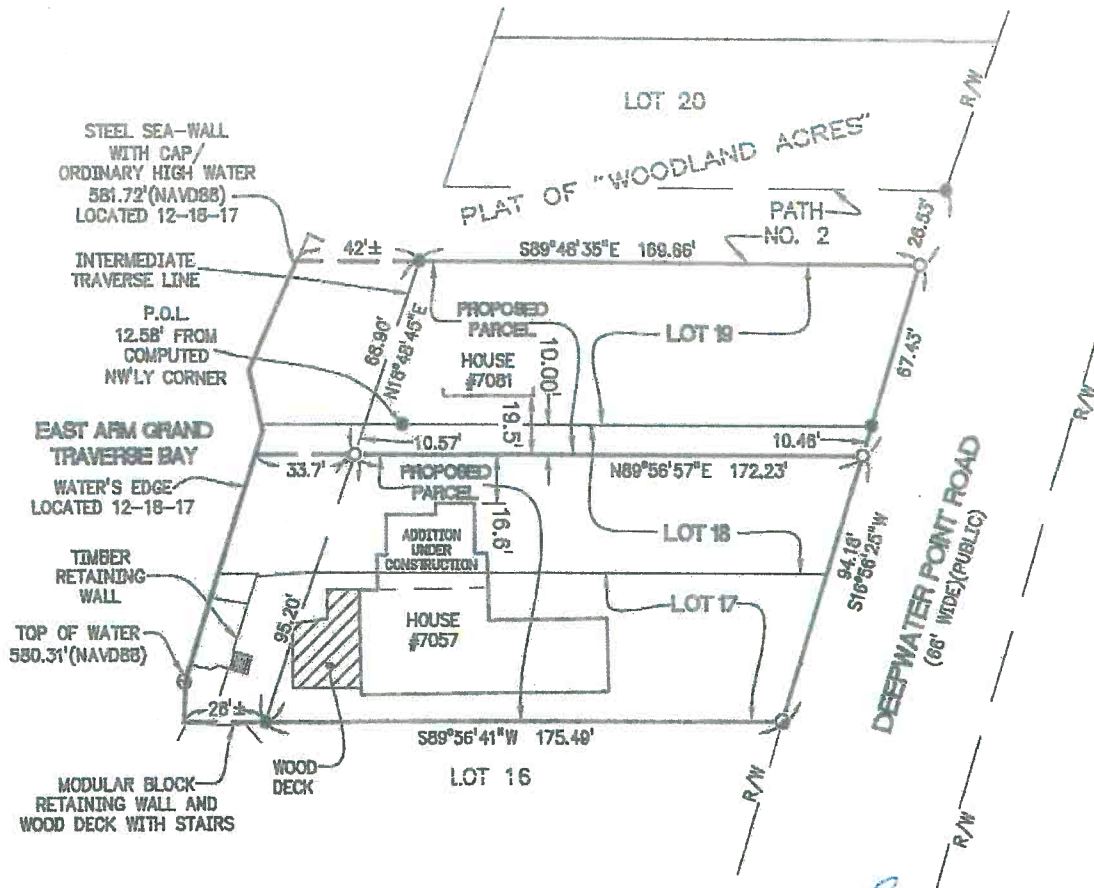


Legend

- Iron Found
- Iron Set
- ⊙ Monument Found
- ⊕ Government Corner
- ⊗ Nail Found
- (R) Record
- (M) Measured

THIS SPACE RESERVED FOR REGISTER OF DEEDS

GRAPHIC SCALE: 1 inch = 50 feet
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I HEREBY CERTIFY THAT I HAVE SURVEYED AND MAPPED THE HEREON DESCRIBED PARCEL(S) OF LAND; THAT THE RATIO OF CLOSURE OF THE UNADJUSTED FIELD OBSERVATIONS IS 1 IN 5000+ AND WITHIN THE ACCEPTED LIMITS AND THAT I HAVE FULLY COMPLIED WITH THE REGULATIONS OF ACT 132, P.A. 1970, AS AMENDED.

THIS PROPOSED PARCEL DIVISION MAY BE SUBJECT TO MUNICIPAL APPROVAL PURSUANT TO THE "LAND DIVISION ACT", P.A. 591, OF 1996, AS AMENDED.

01-09-18
JASON JOILLERET
REGISTERED SURVEYOR
NO. 10000
STATE OF MICHIGAN

PREPARED FOR: **FRAN GINGRAS**

BASIS OF BEARINGS: MICHIGAN STATE PLANE, ZONE 2112, NAD83

| | | | |
|---|--|--|---|
| ENGINEERING SURVEYING TESTING & OPERATIONS 123 West Front Street Traverse City, MI 49684 |  http://gfa.fc 231.946.5874 (p) 231.946.3703 (f) | Location LOTS 17, 18 AND 19, THE PLAT OF "WOODLAND ACRES" SECTION 26, TOWN 28 NORTH, RANGE 10 WEST ACME TWP., GRAND TRAVERSE CO., MI | DATE: JANUARY 8, 2018 P.M.: JASON JOILLERET DR.: M.A.S. CO.: J.J.L. 17471 SHEET 2 OF 3 |
|---|--|--|---|

Jay Zollinger

From: Adair Correll <adaircorrell@gmail.com>
Sent: Wednesday, January 17, 2018 8:47 AM
To: Jay Zollinger
Cc: Doug Burkhead; Adam Collett; Bob Flaska
Subject: Marina Access

To: Jay Zollinger

From: Adair Correll

Subject: Repair Access on Township Property (Former Mountain Jacks)

Date: 1-17-18

Jay:

As per our conversation yesterday, East Bay Harbor would sincerely appreciate it if Acme Township would allow us to access the former Mountain Jack's property to be able to get repair materials on site. At this stage we need to replace one finger pier on A-dock, which will require steel trusses to be lowered in place. The most economical and easiest way is to have the steel lowered in place by a crane. (Probably Elmers)

The inordinately cold winter and high water levels has caused this problem, and it's possible some other similar repair issues could develop.

Our intent would be to do this as soon as possible in the spring, and East Bay Harbor would make sure that the township property would be in the same condition after access that it was prior to access.

Thank you in advance for your consideration!

Sincerely,

Adair

EBHC Administration