



**ACME TOWNSHIP BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Wednesday, November 12, 2014, 7:00 p.m.**

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE AT 7:05 p.m.

Members present: J. Aukerman, C. Dye, G. LaPointe, D. White, P. Scott, J. Zollinger
Members excused: A. Jenema
Staff present: J. Jocks, Legal Counsel
N. Edwardson, Recording Secretary

A. LIMITED PUBLIC COMMENT:

C. Crawford, 4755 Springbrook Dr, newly County Commissioner-elect was present. She thanked everyone for their support. Crawford is busy learning her new job as well as Larry Inman who is in Lansing training and will not be present this evening.

B. Kelley, 4893 Ridge Crest Dr, read a prepared statement into the record that is included in the minutes.

C. Walter, 6584 Bates Rd, commented that he had not heard that, Brian Kelley, had been appointed to report everything back to the Board that was taking place at the VGT. We can rely on the experts for that. He commended Steve Smith for all his efforts to work with the Township on this project. It is time to quit the talking and do something about it, compliment the developer on what is being done. He believes the majority of Acme Township residents are looking forward to the Meijer store.

R. Evina, 6675 Arabian Lane, echoes Walter's comments. He can attend a meeting and hear the same comments and return in a few weeks and the same people are still saying the same thing. It is time to move forward.

S. Stinson, Peaceful Valley, commented on the VGT. He stated the State has a maintenance contract for dealing with the wetlands.

Closed Public Comment at 7:17 p.m.

B. APPROVAL OF AGENDA:

LaPointe would like to move Old Business K, in front of New Business J.

Motion by White, supported by LaPointe, to approve the agenda as amended, moving Old Business K, in front of New Business, J. Motion carried by unanimous roll call vote.

C. INQUIRY AS TO CONFLICTS OF INTEREST:

Dye recused from voting on the Health care for employees as she pays for coverage on her family.

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

1. RECEIVE AND FILE:

- a. Treasurer's Report**
- b. Clerk's Revenue/Expenditure Report and Balance Sheet**
- c. Draft Unapproved Meeting Minutes:**
 - a. Planning Commission 10/13/14**
 - b. Parks & Rec Advisory 09/25/14**
 - c. Zoning Board of Appeals 10/09/14**

- d. **Metro Fire Newsletter – September 2014**
- e. **North Flight September 2014**
- f. **Parks and Maintenance Report – Tom Henkel**
- g. **Planning and Zoning Report – Lennox**
- 2. **APPROVAL:**
 - 1. **Township Board Regular meeting minutes of 10/07/14 and Special 10/2/14 and 10/15/14**
 - 2. **Accounts Payable Prepaid of \$2,729.02 and Current to be approved of \$83,852.95 (Recommend approval: Cathy Dye, Clerk)**

E. ITEMS REMOVED FROM THE CONSENT CALENDAR:

Aukerman requested the Parks & Rec advisory minutes of 9/25/14 and Special Board meeting of 10/15/14 be removed.

Aukerman commented that the minutes reflect that grants had been submitted for the Sayler boat launch. She was concerned that Board members would think she had applied without Board consent. The minutes were “Draft” only and corrections will be made at the next meeting of Parks & Rec.

Motion by Scott, seconded by Dye, to approve the Parks & Rec Advisory minutes as presented. Motion carried unanimously.

Aukerman questioned the motion under New Business 1, Resolution to approve monies being moved. In the motion it stated that Jenema, Scott and White abstained. They were absence.

Motion by Scott, seconded by Aukerman, to approve the 10/15/14 Special Board minutes with a correction to the motion under New Business 1 Resolution to approve monies to be moved to reflect that Jenema, Scott and White were absence not abstaining. Motion carried unanimously.

F. SPECIAL PRESENTATIONS/DISCUSSIONS: None

G. REPORTS: Received and filed

- 1. **Sheriff’s Report – Deputy: Ken Chubb**
- 2. **County Commissioner’s Report**
- 3. **Road commission report-Bill Mouser**

H. CORRESPONDENCE:

- 1. **E-mail dated 10/15/14, Bob Garvey**
- 2. **Letter dated 11/7/14, B. Kelley**

I. PUBLIC HEARING: None

J. OLD BUSINESS:

- 1. **Sayler Park survey/Close final Kane property issues - Jocks**
 Zollinger stated that the first item of Old Business is actually a combination of two items. He said that almost a year ago the Board addressed the Kane property issues. Jocks is still working on this as Kane’s lawyer wanted more documents. At the same time while working on our Sayler Park boat launch we need some surveying work done.
 Jocks said the Kane issue has been on going since 2002/2003 and after numerous meetings the Board resolved with some quit claim deeds back and forth concerning the boundary between the Kane and Township properties. We had to get some surveys to know where the encroachments were. The legal description for the Park dates back to the 1900s where they refer to a stump, horseshoes and use various historical measures of unit. Jocks said it was a legal document. Kane’s lawyer would like to see a revised document. White and LaPointe expressed concern about this issue being settled already.

Motion by Scott, seconded by LaPointe, to approve a new survey of the Kane and Sayler Park Properties not to exceed \$2,500 - \$3,000. Motion carried by roll call vote of 6 in favor (Aukerman, Dye, LaPointe, Scott, White, Zollinger) and 1 absence (Jenema)

2. Update on SAD project and actions-LaPointe

LaPointe stated that before the Board tonight were two Resolutions for the now called Holiday Hills Area Subdivision Road Improvement Special Assessment Project. LaPointe gave a history of the process so far.

Open Public Comment:

B. Edmond, 4644 Paper Birch Lane, stated that for the record the majority of property owners on the cul-de-sac of Paper Birch and part of Northpointe were not notified of any discussions throughout the year regarding this process. We have chosen, because we are in Northpointe, to remove ourselves from any financial obligation for the reconstruction of the existing roads. If Wild Juniper can then we should also. Edmond stated she was referring to the five houses in the cul-de-sac only.

R. Cooper, 4635 Paper Birch Lane, said he respect Bea's (Edmond) opinions as we all have parties over the year together and will continue. But he felt the majority of residents on Paper Birch support the SAD.

K. Grockau, 4357 E. Timberwood Lane, commented that he has been involved since the conception. Grockau said it has always been his contention that private roads even though they do not have frontage on the roads in the SAD still use the roads to get around. He does not agree that they should not have to pay.

A. Rundhaugh, 3733 Bunker Hill Road, expressed appreciation for LaPointe's work but felt there was a "conflict of interest" on his part but when questioned further could not explain her statement.

R. Roe, 4219 Paper Birch Lane, Thanked the Board for their willingness to listen to your constituents and pursue this project.

J. Stinson, Peaceful Valley, asked how much work is involved. Zollinger commented that we will be going down to the bare bones and building up.

K. Nelson, 4624 Paper Birch Lane, was appreciative of the notice that was sent out regarding financial aid from the Road Commission.

D. Chase, 4432 Maplewood Dr, also was very appreciative of the Road commission's support.

S. Stinson, Peaceful Valley, commented about recent Acme creek's testing that he participated in.

Resolutions:

1. Resolution # 1 Acme 2014-38 to proceed with the Project and Direct preparation of the plans and and cost estimates

Motion by LaPointe to approve Resolution # 1 R-2014-38 to proceed with the project and direct preparation of the plans and cost estimates for the Holiday Hills Area Subdivision Road improvement Special Assessment District. Seconded by Aukerman. Motion carried by roll call vote of 6 in favor (Aukerman, Dye, LaPointe, Scott, White, Zollinger) and 1 absence (Jenema)

2. Resolution # 2 Acme 2014-39 to approve the project, schedule the first public hearing and direct the issuance of statutory notices

Motion by Dye to approve Resolution # 2 Acme R-2014-39 to approve the project, schedule the first Public Hearing and direct the issuance of statutory notices. Seconded by LaPointe. Motion carried by Roll call vote of 6 in favor (Aukerman, Dye, LaPointe, Scott, White, Zollinger) and 1 absence (Jenema)

K. NEW BUSINESS:

1. 2% Grant application December cycle

Zollinger stated that once again the 2% Tribal Grant December cycle is upon us. We have a draft of a request for the Saylor Park Boat launch in the packet from Trustee Aukerman. Yuba School will be applying again also.

2. Trust and Agency old negative balances to be corrected

- 1. Windward Ridge 701.400.282.423 Bankruptcy \$2,288.40**
- 2. Lochenheath Phase 2 SUP 701.400.282.603 Bankruptcy \$4,611.00**
- 3. Old Meijer's (East side) 701.400.282.503 Account closed/late billing \$6,042.87**

Zollinger stated that the Township has carried balances as late as 2004-2005 in our Trust and Agency accounts due to projects in bankruptcy or accounts closed and charges received late by vendors. It has been recommended by our auditors, Gabridge & Co to do so.

Motion by White, seconded by LaPointe, to approve Resolution R-2014-40 to write-off old balances in 701 Trust and Agency account with the correction of the addition of the three accounts being \$12,942.27 not \$12,934.27 as stated in the Board packet. Motion carried by roll call vote of 6 in favor (Aukerman, Dye, LaPointe, Scott, White, Zollinger) and 1 absence (Jenema)

3. Documentation Conversion/Due to computer cut over old software (DocuShare) not compatible

Zollinger said that when we did our computer conversion one of the systems we had, DocuShare was not compatible with Windows 7. DocuShare is a Xerox product used to scan records for preservation. Upon calling Xerox for permission we were told that because we had not paid the maintenance cost to continue our service it would cost \$5,000 plus. Zollinger went to Brick House, designer of our website, for an estimate to do the conversion. The cost would be to not exceed \$3,700.

Motion by LaPointe, seconded by Scott, to approve the conversion of DocuShare by Brick House to not exceed \$3,700. Motion carried by unanimous roll call vote of 5 in favor (Aukerman, LaPointe, White, Scott, Zollinger) and 1 absent (Jenema).

4. Tart Snow removal 2014/15 request for financial support

A letter provided by Julie Clark, Executive Director, Tart Trails, requesting consideration of potential funding needs for snow removal services on the trail network in the amount of \$5,760. Zollinger stated that Henkel plowed last year 1.6 miles from Bunker Hill Rd to the railroad crossings at Five mile. The Board agreed that Henkel would continue doing the plowing this year.

Motion by LaPointe, seconded by White, to not participate financially with TART trails but would favor Henkel continuing to plow as in the past. Motion carried unanimously.

5. Insurance/Employee health care cost 2015

A spreadsheet of three options for 2015 Health care was presented to the Board. The renewal date is December 1, 2014. The current Priority Health premium will increase 21.13% with no benefit changes. Dental decreases 25.53% and Vision decreases by 4.33%. Upon further discussion the Board went with Option "C". Priority HMO change deductible \$1,500/\$3,000 with 80/20 copay and with a prescription Increase in copay. Cost Increase 6% for Township, 4% - 15% for employees.

Motion by LaPointe, seconded by Scott, to approve Resolution R-2014-41 Option C for Health Insurance as presented. Motion carried by unanimous roll call vote of 5 in favor (Aukerman, LaPointe, White, Scott, Zollinger) 1 abstaining (Dye) and 1 absent (Jenema)

6. Request from East Bay Harbor LLC to expose old well on Mt. Jacks site

Zollinger stated that Mt. Jacks had two wells that were cut off and the older one capped. Last winter the

Marina experienced sea wall piling damage. The Marina thought that the fault lied with the capping of the well. The Marina is now requesting permission to enter on the Acme Township property to make sure there is no leakage from the well that was closed when the Mountain Jack's building was removed. Jocks prepared a letter requesting a detailed description of the proposed work on the Township property.

Motion by Scott, seconded by LaPointe, to finalize the letter to the Marina's lawyer, Pezzetti, as presented. . Motion carried unanimously 5 in favor (Aukerman, LaPointe, White, Scott, Zollinger) and 1 absent (Jenema)

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

C. Walter, would like to know if the Board is following through on the removal of the semi-trailer at 6380 Bates Road. He believes there was a court order to have it removed by the first of November. Also the trailers parked at 6389 Bates Rd. Zollinger commented that work is being done.

Walter would also like to see a Board Resolution of support for Flintfields, Karin Flynn, for all the things she has done for the Township and the people.

Motion by Zollinger, to show support for the efforts Flintfields has done for Acme Township citizens. Support by White. Motion carried unanimously 5 in favor (Aukerman, LaPointe, White, Scott, Zollinger) and 1 absent (Jenema)

B. Kelley, commented that he spoke with Justin Bragg at the DEQ today and Grobell and they both asked what the situation was with the tankers hauling water off the VGT. Kelley felt it was a shift in strategy and wondered why. Zollinger stated that Justin was the man from DEQ to ask.

Clerk, Dye, reported a 46% turnout of voters for the November 4th, General election.

ADJOURN at 9:30 p.m.

From: Brian Kelley, Acme Township resident
To: Acme Township Board of Trustees
November 12, 2014

Good evening,

Looking at the agenda for the meeting tonight, I can see that some still seem to think the topic of Acme Creek does not warrant space on the agenda. That is unfortunate, because despite a lot of work, there are still many problems to solve on the site.

I visited the creek on Thursday Nov 6, where clay discharge entering from the VGT. I alerted the DEQ and they called County. County came out and issued a citation, but not a violation. A County Commissioner also took the time to wade through the mud and rain and see the problem first hand. I didn't see any Acme Trustees in the area. If any of you would like an invitation in the future, I'll be happy to give you a call.

The same discharge path existed, unremediated on Saturday, Sunday and Monday. Nothing was done to correct the problem.

In the Southwest corner of the site there is what is called a Swale Termination point. It is a critical end point on a long trench. I first photographed that spot on September 28.

The VGT was still discharging into the Dinner Theatre retention pond on Monday. I alerted the Trustees to that on-going problem on October 4, and documented the compromised silt fences prior to that.

Time and again I read the reports at <http://www.acmefuture.org/calendar> and I see the same issues repeated. They go un-fixed. Also, Dr. Chris Grobbel's report from November 10 still has not been posted on the site. And we have not had a report from Gosling Czubak since October 27.

Today they were trucking water off the site and dumping at the Elmer's facility in Garfield township. I assume they have a DEQ permit for that. I am sure there are very good reasons that has become necessary. Perhaps Steve Smith will tell us.

Acme needs to hire a third party to advise the township on best practices, and review on-going remediation actions. We need to be prepared for the Spring melt. Problems previously identified need to be fixed. We need our own engineering expertise to advise on whether the measures taken on site are the best possible course of action. We need testing of our creek, and of the chemicals being used to treat the water that is being dumped in it.

Many of us in the community would like to see the plans going forward, but we are not being given that opportunity.

Acme must do much more to solve this problem.
Thank you, Brian Kelley

ACME TOWNSHIP - Monthly Treasurer's Report

Reconciled with Bank as of September 30, 2014

		FUND #	August 31, 2014 Account Balance	NET CHANGE	Sept 30, 2014 Account Balance
Chase Bank		101	\$ 926,976	\$ 37,163	\$ 964,138
Northwestern - High Yield		101	\$ 156,647	\$ 13	\$ 156,660
Northwestern - Money Market Plus		101	\$ 296,989	\$ 25	\$ 297,013
Northwestern - Liquor Fund		101	\$ 12,188	\$ 1	\$ 12,189
A TOTAL BANK ACCOUNTS FOR GENERAL FUND			\$ 1,392,799	\$ 37,201	\$ 1,430,000
Self Funded Accts Payable 6 Months	Committed	101	\$ 388,125	\$ -	\$ 388,125
Saylor Park Boat Launch Imp	Committed	101	\$ 61,920	\$ -	\$ 61,920
Septage Plant Bond Buyout	Committed	101	\$ 193,813	\$ -	\$ 193,813
Hoxsie House Relocation	Committed	101	\$ 27,000	\$ (27,000)	\$ -
Water Engineering Study (GTB Grant)	Restricted	101	\$ 14,000	\$ -	\$ 14,000
GTTC Engineer Project Management	Committed	101	\$ 40,000	\$ -	\$ 40,000
Public Broadcast Equipment Fund	Restricted	101	\$ 6,864	\$ -	\$ 6,864
PA48 Metro Fund -(PA 48 Twp Imp (SAD) \$20,401)	Restricted	101	\$ 76,636	\$ -	\$ 76,636
B Sub-Total Assigned From GENERAL FUND		101	\$ 808,358	\$ (27,000)	\$ 781,358
Funds within General Fund Bank Account (Restricted or Committed)					
Cemetery Fund	Committed	209	\$ 4,910	\$ 358	\$ 5,268
Fire Fund Special Assessment	Restricted	206	\$ 83,287	\$ (0)	\$ 83,287
Police Fund Special Assessment	Restricted	207	\$ 125,762	\$ 0	\$ 125,762
Liquor Fund	Restricted	212	\$ 21,334	\$ 0	\$ 21,334
Township Improvement (SAD)	Committed	246	\$ 50,000	\$ -	\$ 50,000
C SUB-TOTAL (Restricted or Committed)			\$ 285,293	\$ 359	\$ 285,652
UNRESTRICTED BALANCE (Net Assigned)		101	\$ 299,148		\$ 362,990
			Note ((A-(B+C)))		Note ((A-(B+C)))
RESTRICTED BY BOARD RESOLUTION ACCOUNTS:					
Shoreline Preserv. Fund	Committed	224	\$ 1,377	\$ (15)	\$ 1,362
Parks & Recreation	Committed	226	\$ 9,981	\$ 5,295	\$ 15,276
Parks/Shoreline Fund (New Urbanist to Park/Shoreline)	Committed	227	\$ 28,017	\$ 1	\$ 28,018
D SUB-TOTAL			\$ 39,375		\$ 44,656
RESTRICTED BY MILLAGE:					
Farmland Millage Northwestern Bank	Restricted	225	\$ 100,181	\$ 8	\$ 100,189
Farmland Millage Chase Bank	Restricted	225	\$ 545,846	\$ (3,151)	\$ 542,695
Farmland Totals			\$ 646,026	\$ (3,142)	\$ 642,884
Tax Collection	Temporary Funds	703	\$ 707,362	\$ (382,279)	\$ 325,083
E			\$ 1,353,388		\$ 967,967
RESTRICTED BY REVENUE SOURCE ACCOUNTS:					
Sewer Fund Northwestern Bank	Restricted	590	\$ 924,744	\$ (37,417)	\$ 887,327
Sewer Fund Chase Bank	Restricted	590	\$ 196,607	\$ 16	\$ 196,623
Sewer Fund Totals	Restricted	590	\$ 1,121,351	\$ (37,401)	\$ 1,083,950
Planning Review Fees (Trust & Agency) Escrow	Restricted	701	\$ 14,475	\$ (2,045)	\$ 12,430
F ACME TOWNSHIP RESTRICTED FUNDS			\$ 1,135,826		\$ 1,096,380
ACME TOWNSHIP ALL ACCOUNT BALANCES			\$ 3,921,388		\$ 3,539,002
			NOTE: (A+D+E+F)		NOTE: (A+D+E+F)

Amy Jenema, Treasurer

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

REVENUE/EXPENDITURE REPORT

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10/29/2014

3:22 pm

ACME TOWNSHIP

For the Period: 7/1/2014 to 9/30/2014

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Revenues							
Dept: 000							
402.000 CURRENT PROPERTY TAXES	214,300.00	214,300.00	0.00	0.00	0.00	214,300.00	0.0
412.000 PERSONAL PROP TAXES	10,467.00	10,467.00	0.00	0.00	0.00	10,467.00	0.0
420.000 DELQUENT PERS PROP TAX	500.00	500.00	0.00	0.00	0.00	500.00	0.0
445.020 PENALTIES& INTEREST	500.00	500.00	82.04	0.00	0.00	417.96	16.4
446.000 DEL PERS INTEREST & PENALTY	300.00	300.00	0.00	0.00	0.00	300.00	0.0
447.000 ADMINISTRATIVE FEE 1%	102,059.00	102,059.00	67,815.65	54,982.30	0.00	34,243.35	66.4
448.000 CABLE TV FEE	82,224.00	82,224.00	0.00	0.00	0.00	82,224.00	0.0
465.000 PASSPORT FEES	3,000.00	3,000.00	375.00	25.00	0.00	2,625.00	12.5
574.000 ST SHARED SALES TAX	335,358.00	335,358.00	1.00	56,192.00	0.00	335,357.00	0.0
577.000 SWAMP TAX	750.00	750.00	0.00	0.00	0.00	750.00	0.0
602.000 GRANTS	0.00	0.00	22,000.00	0.00	0.00	-22,000.00	0.0
607.000 CHARGES FOR SERVICES	200.00	200.00	0.00	0.00	0.00	200.00	0.0
608.001 Zoning Fees	15,000.00	15,000.00	10,225.88	800.00	0.00	4,774.12	68.2
610.000 Revenues for Escrow Account	500.00	500.00	1,094.69	1,009.44	0.00	-594.69	218.9
631.000 CONS INDUSTRY ANNUAL MAINT FEE	6,785.00	6,785.00	6,645.54	0.00	0.00	139.46	97.9
665.000 INTEREST ON INVESTMENTS	1,800.00	1,800.00	77.04	0.00	0.00	1,722.96	4.3
665.001 INTEREST SEPTAGE RECEIVED	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
667.000 RENT-PARKS	200.00	200.00	75.00	-25.00	0.00	125.00	37.5
671.000 MISC REVENUES	0.00	0.00	825.00	420.00	0.00	-825.00	0.0
676.000 REIMBURSEMENTS	27,000.00	27,000.00	9,551.73	379.69	0.00	17,448.27	35.4
687.000 REFUNDS & REBATES	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
Dept: 000	803,943.00	803,943.00	118,768.57	113,783.43	0.00	685,174.43	14.8
Revenues							
	803,943.00	803,943.00	118,768.57	113,783.43	0.00	685,174.43	14.8
Expenditures							
Dept: 000							
465.001 POSTAGE FOR PASSPORTS	400.00	400.00	90.63	81.88	0.00	309.37	22.7
992.000 CONTINGENCY	70,000.00	70,000.00	0.00	0.00	0.00	70,000.00	0.0
994.000 TC TALUS CONTRACT SERVICES	800.00	800.00	0.00	0.00	0.00	800.00	0.0
998.000 GT COUNTY ROAD COMMISSION TART	1,520.00	1,520.00	0.00	0.00	0.00	1,520.00	0.0
Dept: 000	72,720.00	72,720.00	90.63	81.88	0.00	72,629.37	0.1
Dept: 101 TOWNSHIP BOARD OF TRUSTEES							
702.000 SALARIES	24,000.00	24,000.00	6,000.00	2,000.00	0.00	18,000.00	25.0
703.001 SECRETARY	28,614.00	28,614.00	5,993.76	2,208.80	0.00	22,620.24	20.9
705.001 PER DIEM TRUSTEES	500.00	500.00	0.00	0.00	0.00	500.00	0.0
714.000 FICA LOCAL SHARE	4,000.00	4,000.00	874.43	307.60	0.00	3,125.57	21.9
726.000 SUPPLIES & POSTAGE	3,000.00	3,000.00	508.15	321.92	0.00	2,491.85	16.9
801.000 ACCOUNTING & AUDIT	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.0
801.001 INTERNAL ACCOUNTANT	7,000.00	7,000.00	2,085.00	1,525.00	0.00	4,915.00	29.8
802.001 ATTORNEY SERVICES LITIGATION	3,000.00	3,000.00	269.25	269.25	0.00	2,730.75	9.0
802.002 ATTORNEY SERVICES	17,000.00	17,000.00	3,451.21	3,451.21	0.00	13,548.79	20.3
802.005 CONTRACTED COMMUNITY SERVICES	0.00	0.00	15,000.00	0.00	0.00	-15,000.00	0.0
803.003 ENGINEERING SERVICES	30,000.00	30,000.00	805.00	0.00	0.00	29,195.00	2.7
804.000 SOFTWARE SUPPORT & PROCESSING	18,495.00	18,495.00	7,411.92	1,500.64	0.00	11,083.08	40.1
860.000 TRAVEL & MILEAGE	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
874.000 RETIREMENT/PENSION	2,861.00	2,861.00	-2,872.08	0.00	0.00	5,733.08	-100.4
900.000 PUBLICATIONS	1,800.00	1,800.00	206.75	143.25	0.00	1,593.25	11.5
910.000 INSURANCE	6,600.00	6,600.00	1,583.01	527.67	0.00	5,016.99	24.0
958.000 EDUCATION/TRAINING/CONVENTIONS	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
960.000 dues subscriptions	5,350.00	5,350.00	35.00	0.00	0.00	5,315.00	0.7
TOWNSHIP BOARD OF TRUSTEES	166,220.00	166,220.00	41,351.40	12,255.34	0.00	124,868.60	24.9
Dept: 171 SUPERVISOR EXPENDITURES							
702.000 SALARIES	37,000.00	37,000.00	7,684.60	2,846.16	0.00	29,315.40	20.8
714.000 FICA LOCAL SHARE	2,812.00	2,812.00	587.84	217.72	0.00	2,224.16	20.9
726.000 SUPPLIES & POSTAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.0
860.000 TRAVEL & MILEAGE	500.00	500.00	0.00	0.00	0.00	500.00	0.0
874.000 RETIREMENT/PENSION	3,700.00	3,700.00	-3,686.55	0.00	0.00	7,386.55	-99.6

REVENUE/EXPENDITURE REPORT

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10/29/2014

3:22 pm

ACME TOWNSHIP

For the Period: 7/1/2014 to 9/30/2014	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 171 SUPERVISOR EXPENDITURES							
958.000 EDUCATION/TRAINING/CONVENTIONS	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
SUPERVISOR EXPENDITURES	45,712.00	45,712.00	4,585.89	3,063.88	0.00	41,126.11	10.0
Dept: 191 ELECTION EXPENDITURES							
702.000 SALARIES	11,000.00	11,000.00	3,332.50	0.00	0.00	7,667.50	30.3
726.000 SUPPLIES & POSTAGE	4,000.00	4,000.00	1,579.15	493.26	0.00	2,420.85	39.5
900.000 PUBLICATIONS	700.00	700.00	153.20	86.40	0.00	546.80	21.9
ELECTION EXPENDITURES	15,700.00	15,700.00	5,064.85	579.66	0.00	10,635.15	32.3
Dept: 209 ASSESSOR'S EXPENDITURES							
702.000 SALARIES	5,000.00	5,000.00	1,250.01	416.67	0.00	3,749.99	25.0
714.000 FICA LOCAL SHARE	383.00	383.00	95.61	31.87	0.00	287.39	25.0
726.000 SUPPLIES & POSTAGE	2,500.00	2,500.00	0.96	0.00	0.00	2,499.04	0.0
803.002 ASSESSING CONTRACT SERVICES	30,000.00	30,000.00	10,000.00	2,500.00	0.00	20,000.00	33.3
803.004 ASSESSOR'S EVALUATION SERVICES	1,000.00	1,000.00	255.96	255.96	0.00	744.04	25.6
804.000 SOFTWARE SUPPORT & PROCESSING	2,000.00	2,000.00	1,173.00	0.00	0.00	827.00	58.7
956.000 MISCELLANEOUS	150.00	150.00	0.00	0.00	0.00	150.00	0.0
ASSESSOR'S EXPENDITURES	41,033.00	41,033.00	12,775.54	3,204.50	0.00	28,257.46	31.1
Dept: 215 CLERK'S EXPENDITURES							
702.000 SALARIES	37,008.00	37,008.00	7,686.22	2,846.76	0.00	29,321.78	20.8
703.000 WAGES DEPUTY/SEC/PRT TIME	16,640.00	16,640.00	3,673.60	1,344.00	0.00	12,966.40	22.1
714.000 FICA LOCAL SHARE	4,105.00	4,105.00	653.24	248.66	0.00	3,451.76	15.9
726.000 SUPPLIES & POSTAGE	1,500.00	1,500.00	216.74	97.69	0.00	1,283.26	14.4
804.000 SOFTWARE SUPPORT & PROCESSING	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.0
860.000 TRAVEL & MILEAGE	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
874.000 RETIREMENT/PENSION	5,600.00	5,600.00	-1,664.25	0.00	0.00	7,264.25	-29.7
910.000 INSURANCE	11,200.00	11,200.00	3,333.73	1,603.47	0.00	7,866.27	29.8
958.000 EDUCATION/TRAINING/CONVENTIONS	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
CLERK'S EXPENDITURES	81,553.00	81,553.00	13,899.28	6,140.58	0.00	67,653.72	17.0
Dept: 247 BOARD OF REVIEW							
702.000 SALARIES	800.00	800.00	0.00	0.00	0.00	800.00	0.0
714.000 FICA LOCAL SHARE	61.00	61.00	0.00	0.00	0.00	61.00	0.0
900.000 PUBLICATIONS	100.00	100.00	0.00	0.00	0.00	100.00	0.0
BOARD OF REVIEW	961.00	961.00	0.00	0.00	0.00	961.00	0.0
Dept: 253 TREASURER'S EXPENDITURES							
702.000 SALARIES	25,159.00	25,159.00	5,225.27	1,935.30	0.00	19,933.73	20.8
703.000 WAGES DEPUTY/SEC/PRT TIME	25,159.00	25,159.00	5,225.28	1,935.30	0.00	19,933.72	20.8
714.000 FICA LOCAL SHARE	3,825.00	3,825.00	774.17	287.66	0.00	3,050.83	20.2
726.000 SUPPLIES & POSTAGE	5,000.00	5,000.00	963.13	4.80	0.00	4,036.87	19.3
804.000 SOFTWARE SUPPORT & PROCESSING	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
860.000 TRAVEL & MILEAGE	500.00	500.00	0.00	0.00	0.00	500.00	0.0
874.000 RETIREMENT/PENSION	3,451.00	3,451.00	-2,787.35	0.00	0.00	6,238.35	-80.8
900.000 PUBLICATIONS	100.00	100.00	8.15	8.15	0.00	91.85	8.2
910.000 INSURANCE	2,500.00	2,500.00	320.37	106.79	0.00	2,179.63	12.8
958.000 EDUCATION/TRAINING/CONVENTIONS	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
TREASURER'S EXPENDITURES	67,694.00	67,694.00	9,729.02	4,278.00	0.00	57,964.98	14.4
Dept: 265 TOWNHALL EXPENDITURES							
726.000 SUPPLIES & POSTAGE	2,400.00	2,400.00	-622.01	168.82	0.00	3,022.01	-25.9
851.000 CABLE INTERNET SERVICES	4,500.00	4,500.00	705.58	325.18	0.00	3,794.42	15.7
920.000 ELECTRIC UTILITIES TOWNHALL	9,500.00	9,500.00	2,360.30	1,032.51	0.00	7,139.70	24.8
921.000 STREET LIGHTS	12,000.00	12,000.00	1,782.04	949.64	0.00	10,217.96	14.9
922.000 MICH CON GAS	4,000.00	4,000.00	111.57	93.00	0.00	3,888.43	2.8
923.000 SEWER TOWNSHIP HALL	900.00	900.00	180.00	180.00	0.00	720.00	20.0
930.000 REPAIRS & MAINT	7,000.00	7,000.00	2,681.17	965.62	0.00	4,318.83	38.3
TOWNHALL EXPENDITURES	40,300.00	40,300.00	7,198.65	3,714.77	0.00	33,101.35	17.9

REVENUE/EXPENDITURE REPORT

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ACME TOWNSHIP

For the Period: 7/1/2014 to 9/30/2014	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 410 PLANNING & ZONING EXPENDITURES							
702.002 ZONING ADMIN SALARY	27,300.00	27,300.00	5,419.41	1,914.85	0.00	21,880.59	19.9
705.000 PER DIEM PLANNING/ZBA	13,600.00	13,600.00	2,825.00	2,825.00	0.00	10,775.00	20.8
714.000 FICA LOCAL SHARE	2,074.00	2,074.00	793.27	362.61	0.00	1,280.73	38.2
726.000 SUPPLIES & POSTAGE	400.00	400.00	10.65	2.97	0.00	389.35	2.7
802.002 ATTORNEY SERVICES	18,000.00	18,000.00	2,048.79	2,048.79	0.00	15,951.21	11.4
803.000 PLANNER SERVICES	20,000.00	20,000.00	895.60	0.00	0.00	19,104.40	4.5
803.001 PLANNING CONSULTANT	30,000.00	30,000.00	4,020.00	750.00	0.00	25,980.00	13.4
804.000 SOFTWARE SUPPORT & PROCESSING	400.00	400.00	0.00	0.00	0.00	400.00	0.0
860.000 TRAVEL & MILEAGE	500.00	500.00	59.33	59.33	0.00	440.67	11.9
874.000 RETIREMENT/PENSION	2,730.00	2,730.00	-2,565.74	0.00	0.00	5,295.74	-94.0
900.000 PUBLICATIONS	2,500.00	2,500.00	83.00	0.00	0.00	2,417.00	3.3
949.000 RENTAL OF SPACE	250.00	250.00	0.00	0.00	0.00	250.00	0.0
958.000 EDUCATION/TRAINING/CONVENTIONS	2,000.00	2,000.00	15.00	15.00	0.00	1,985.00	0.8
960.000 dues subcriptions	350.00	350.00	0.00	0.00	0.00	350.00	0.0
PLANNING & ZONING EXPENDITURES	120,104.00	120,104.00	13,604.31	7,978.55	0.00	106,499.69	11.3
Dept: 750 MAINT & PARKS EXPENDITURES							
702.000 SALARIES	47,660.00	47,660.00	9,897.12	3,665.60	0.00	37,762.88	20.8
703.000 WAGES DEPUTY/SEC/PRT TIME	8,000.00	8,000.00	5,090.00	1,970.00	0.00	2,910.00	63.6
714.000 FICA LOCAL SHARE	4,230.00	4,230.00	979.31	375.38	0.00	3,250.69	23.2
726.000 SUPPLIES & POSTAGE	1,000.00	1,000.00	157.90	157.90	0.00	842.10	15.8
874.000 RETIREMENT/PENSION	4,766.00	4,766.00	-4,768.54	0.00	0.00	9,534.54	-100.1
910.000 INSURANCE	9,100.00	9,100.00	3,343.00	1,606.56	0.00	5,757.00	36.7
930.000 REPAIRS & MAINT	34,875.00	34,875.00	6,243.17	2,159.27	0.00	28,631.83	17.9
930.001 PARK EQUIP MAINT	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.0
956.000 MISCELLANEOUS	2,500.00	2,500.00	26,195.00	26,195.00	0.00	-23,695.00	1047.8
MAINT & PARKS EXPENDITURES	115,631.00	115,631.00	47,136.96	36,129.71	0.00	68,494.04	40.8
Dept: 861 RETIREMENT/PENSION							
874.000 RETIREMENT/PENSION	1,200.00	1,200.00	430.00	0.00	0.00	770.00	35.8
RETIREMENT/PENSION	1,200.00	1,200.00	430.00	0.00	0.00	770.00	35.8
Dept: 865 INSURANCE							
910.000 INSURANCE	14,000.00	14,000.00	10,319.00	10,319.00	0.00	3,681.00	73.7
INSURANCE	14,000.00	14,000.00	10,319.00	10,319.00	0.00	3,681.00	73.7
Expenditures	782,828.00	782,828.00	166,185.53	87,745.87	0.00	616,642.47	21.2
Fund: 206 - FIRE FUND							
Revenues							
Dept: 000							
402.000 CURRENT PROPERTY TAXES	705,178.00	705,178.00	0.00	0.00	0.00	705,178.00	0.0
671.000 MISC REVENUES	0.00	0.00	5,019.00	0.00	0.00	-5,019.00	0.0
698.000 TRANS IN FRM OTHER FUNDS	1,190.00	1,190.00	0.00	0.00	0.00	1,190.00	0.0
Dept: 000	706,368.00	706,368.00	5,019.00	0.00	0.00	701,349.00	0.7
Revenues	706,368.00	706,368.00	5,019.00	0.00	0.00	701,349.00	0.7
Expenditures							
Dept: 000							
802.004 CONTRACTED EMPLOYEE SERVICES	85,810.00	85,810.00	13,165.51	6,582.75	0.00	72,644.49	15.3
805.000 METRO FIRE CONTRACT	620,557.00	620,557.00	0.00	0.00	0.00	620,557.00	0.0
Dept: 000	706,367.00	706,367.00	13,165.51	6,582.75	0.00	693,201.49	1.9
Expenditures	706,367.00	706,367.00	13,165.51	6,582.75	0.00	693,201.49	1.9

Fund: 207 - POLICE PROTECTION

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ACME TOWNSHIP

For the Period: 7/1/2014 to 9/30/2014

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 207 - POLICE PROTECTION							
Revenues							
Dept: 000							
402.000 CURRENT PROPERTY TAXES	43,000.00	43,000.00	0.00	0.00	0.00	43,000.00	0.0
671.000 MISC REVENUES	26,846.00	26,846.00	0.00	0.00	0.00	26,846.00	0.0
698.000 TRANS IN FRM OTHER FUNDS	8,500.00	8,500.00	0.00	0.00	0.00	8,500.00	0.0
Dept: 000	78,346.00	78,346.00	0.00	0.00	0.00	78,346.00	0.0
Revenues	78,346.00	78,346.00	0.00	0.00	0.00	78,346.00	0.0
Expenditures							
Dept: 000							
802.000 COMMUNITY POLICING CONTRACT	78,000.00	78,000.00	38,007.50	19,003.75	0.00	39,992.50	48.7
956.000 MISCELLANEOUS	200.00	200.00	0.00	0.00	0.00	200.00	0.0
Dept: 000	78,200.00	78,200.00	38,007.50	19,003.75	0.00	40,192.50	48.6
Expenditures	78,200.00	78,200.00	38,007.50	19,003.75	0.00	40,192.50	48.6
Fund: 209 - CEMETERY FUND							
Revenues							
Dept: 000							
643.000 CEMETARY lot & plots	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.0
646.000 BURIAL FEE PAYMENTS	3,500.00	3,500.00	1,000.00	500.00	0.00	2,500.00	28.6
Dept: 000	6,500.00	6,500.00	1,000.00	500.00	0.00	5,500.00	15.4
Revenues	6,500.00	6,500.00	1,000.00	500.00	0.00	5,500.00	15.4
Expenditures							
Dept: 000							
726.000 SUPPLIES & POSTAGE	150.00	150.00	0.00	0.00	0.00	150.00	0.0
802.004 CONTRACTED EMPLOYEE SERVICES	2,000.00	2,000.00	500.00	500.00	0.00	1,500.00	25.0
930.000 REPAIRS & MAINT	4,000.00	4,000.00	363.39	141.48	0.00	3,636.61	9.1
Dept: 000	6,150.00	6,150.00	863.39	641.48	0.00	5,286.61	14.0
Expenditures	6,150.00	6,150.00	863.39	641.48	0.00	5,286.61	14.0
Fund: 212 - LIQUOR FUND							
Revenues							
Dept: 000							
443.000 LIQUOR LICENSE FEES	9,000.00	9,000.00	8,482.65	0.00	0.00	517.35	94.3
665.000 INTEREST ON INVESTMENTS	0.00	0.00	2.07	0.00	0.00	-2.07	0.0
Dept: 000	9,000.00	9,000.00	8,484.72	0.00	0.00	515.28	94.3
Revenues	9,000.00	9,000.00	8,484.72	0.00	0.00	515.28	94.3
Expenditures							
Dept: 000							
999.000 TRANSFER TO OTHER FUNDS	8,500.00	8,500.00	0.00	0.00	0.00	8,500.00	0.0
Dept: 000	8,500.00	8,500.00	0.00	0.00	0.00	8,500.00	0.0
Expenditures	8,500.00	8,500.00	0.00	0.00	0.00	8,500.00	0.0
Fund: 224 - SHORELINE PPRESERVATION							
Revenues							
Dept: 000							
600.000 CONTRIBUTIONS FROM RESIDENTS	1,430.00	1,430.00	0.00	0.00	0.00	1,430.00	0.0
665.000 INTEREST ON INVESTMENTS	0.00	0.00	0.05	0.00	0.00	-0.05	0.0

REVENUE/EXPENDITURE REPORT

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ACME TOWNSHIP

For the Period: 7/1/2014 to 9/30/2014

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 224 - SHORELINE PPRESERVATION							
Revenues							
Dept: 000	1,430.00	1,430.00	0.05	0.00	0.00	1,429.95	0.0
Revenues	1,430.00	1,430.00	0.05	0.00	0.00	1,429.95	0.0
Expenditures							
Dept: 000							
902.000 BANK CHARGES	0.00	0.00	59.96	0.00	0.00	-59.96	0.0
Dept: 000	0.00	0.00	59.96	0.00	0.00	-59.96	0.0
Expenditures	0.00	0.00	59.96	0.00	0.00	-59.96	0.0
Fund: 225 - FARMLAND PRESERVATION							
Revenues							
Dept: 000							
665.000 INTEREST ON INVESTMENTS	0.00	0.00	73.67	0.00	0.00	-73.67	0.0
Dept: 000	0.00	0.00	73.67	0.00	0.00	-73.67	0.0
Revenues	0.00	0.00	73.67	0.00	0.00	-73.67	0.0
Expenditures							
Dept: 000							
802.002 ATTORNEY SERVICES	0.00	0.00	735.00	195.00	0.00	-735.00	0.0
802.004 CONTRACTED EMPLOYEE SERVICES	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	0.0
941.000 PDR PYMT TO LANDOWNERS	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00	0.0
942.000 APPRASAL EXPENSES	0.00	0.00	2,205.00	0.00	0.00	-2,205.00	0.0
Dept: 000	130,000.00	130,000.00	2,940.00	195.00	0.00	127,060.00	2.3
Expenditures	130,000.00	130,000.00	2,940.00	195.00	0.00	127,060.00	2.3
Fund: 226 - PARK and RECREATION FUND							
Revenues							
Dept: 000							
600.000 CONTRIBUTIONS FROM RESIDENTS	0.00	0.00	5,295.00	5,295.00	0.00	-5,295.00	0.0
665.000 INTEREST ON INVESTMENTS	90.00	90.00	0.49	0.00	0.00	89.51	0.5
676.000 REIMBURSEMENTS	27,800.00	27,800.00	0.00	0.00	0.00	27,800.00	0.0
Dept: 000	27,890.00	27,890.00	5,295.49	5,295.00	0.00	22,594.51	19.0
Revenues	27,890.00	27,890.00	5,295.49	5,295.00	0.00	22,594.51	19.0
Expenditures							
Dept: 000							
902.000 BANK CHARGES	20.00	20.00	0.00	0.00	0.00	20.00	0.0
930.002 PARKS & RECREATION EXPENDITURE	27,800.00	27,800.00	0.00	0.00	0.00	27,800.00	0.0
930.003 PHRAGMITES ERADICATION	60.00	60.00	0.00	0.00	0.00	60.00	0.0
Dept: 000	27,880.00	27,880.00	0.00	0.00	0.00	27,880.00	0.0
Expenditures	27,880.00	27,880.00	0.00	0.00	0.00	27,880.00	0.0
Fund: 227 - NEW URBANIST TOWN CENTER							
Revenues							
Dept: 000							
665.000 INTEREST ON INVESTMENTS	0.00	0.00	1.38	0.00	0.00	-1.38	0.0
Dept: 000	0.00	0.00	1.38	0.00	0.00	-1.38	0.0

REVENUE/EXPENDITURE REPORT

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ACME TOWNSHIP

For the Period: 7/1/2014 to 9/30/2014

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 227 - NEW URBANIST TOWN CENTER							
Revenues	0.00	0.00	1.38	0.00	0.00	-1.38	0.0
Fund: 590 - ACME RELIEF SEWER							
Revenues							
Dept: 000							
460.000 USAGE&CONNECTION FEES	849,297.00	849,297.00	6,764.57	6,764.57	0.00	842,532.43	0.8
665.000 INTEREST ON INVESTMENTS	658.00	658.00	74.92	0.00	0.00	583.08	11.4
668.000 INTEREST & FEES	3,747.64	3,747.64	0.00	0.00	0.00	3,747.64	0.0
687.000 REFUNDS & REBATES	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
Dept: 000	854,702.64	854,702.64	6,839.49	6,764.57	0.00	847,863.15	0.8
Dept: 550 HOPE VILLAGE- WATER							
450.000 USAGE FEES	0.00	0.00	3,499.96	3,500.00	0.00	-3,499.96	0.0
698.000 TRANS IN FRM OTHER FUNDS	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	0.0
HOPE VILLAGE- WATER	8,000.00	8,000.00	3,499.96	3,500.00	0.00	4,500.04	43.7
Revenues	862,702.64	862,702.64	10,339.45	10,264.57	0.00	852,363.19	1.2
Expenditures							
Dept: 000							
802.002 ATTORNEY SERVICES	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
803.003 ENGINEERING SERVICES	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.0
950.020 PRINICPAL PMTS ON JOINT VENTUR	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	0.0
956.001 OPERATING & MAINT EXP	263,000.00	263,000.00	78,728.90	31,092.53	0.00	184,271.10	29.9
956.003 HOCH ROAD #697 EXP	1,364.00	1,364.00	96.53	27.86	0.00	1,267.47	7.1
995.001 INTEREST on BONDS	450,155.00	450,155.00	0.00	0.00	0.00	450,155.00	0.0
Dept: 000	739,019.00	739,019.00	78,825.43	31,120.39	0.00	660,193.57	10.7
Dept: 550 HOPE VILLAGE- WATER							
956.001 OPERATING & MAINT EXP	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.0
HOPE VILLAGE- WATER	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.0
Expenditures	744,019.00	744,019.00	78,825.43	31,120.39	0.00	665,193.57	10.6
Grand Total Net Effect:	12,235.64	12,235.64	-151,064.99	-15,446.24	0.00	163,300.63	

BALANCE SHEET

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ACME TOWNSHIP

As of: 9/30/2014

Balances

Fund: 101 - GENERAL FUND

Assets

001.000 CASH-CHECKING	681,814.21
004.000 MONEY MARKET	453,610.49
072.000 G.T. COUNTY SEPTAGE BOND/LOAN	146,187.07
101.000 DUE FROM STATE OF MICHIGAN	539.00
102.000 DUE FROM OTHER FUNDS	95,892.10

Total Assets

1,378,042.87

Liabilities

202.000 ACCOUNTS PAYABLE	31,178.49
228.000 ACCURED PAYROLL	253.42
228.100 FICA	-1,365.27
228.200 STATE WITHHOLDING TAXES	-584.86
229.000 FEDERAL WITH HOLDING TAX	-780.74
231.200 OTHER PAYROLL DEDUCTIONS	3,233.74
231.300 FLEX PLAN	101.50
232.000 PASSPORT PAYABLE	-120.00
339.000 DEFERRED REVENUE	65,766.20

Total Liabilities

97,682.48

Reserves/Balances

390.000 Fund Balance	1,327,751.89
398.000 Change in Fund Balance	-47,391.50

Total Reserves/Balances

1,280,360.39

Total Liabilities & Balances

1,378,042.87

Fund: 206 - FIRE FUND

Assets

001.000 CASH-CHECKING	83,286.87
123.000 PREPAID EXPENSE	287,500.00

Total Assets

370,786.87

Liabilities

202.000 ACCOUNTS PAYABLE	6,582.75
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Total Liabilities

6,582.75

Reserves/Balances

390.000 Fund Balance	372,350.63
398.000 Change in Fund Balance	-8,146.51

Total Reserves/Balances

364,204.12

Total Liabilities & Balances

370,786.87

Fund: 207 - POLICE PROTECTION

Assets

001.000 CASH-CHECKING	125,762.25
-----------------------	------------

BALANCE SHEET

Page: 2

11/5/2014

12:52 pm

ACME TOWNSHIP

As of: 9/30/2014

Balances

Fund: 207 - POLICE PROTECTION

	Total Assets	125,762.25
Liabilities		
202.000 ACCOUNTS PAYABLE		19,003.75
	Total Liabilities	19,003.75
Reserves/Balances		
390.000 Fund Balance		144,766.00
398.000 Change in Fund Balance		-38,007.50
	Total Reserves/Balances	106,758.50
	Total Liabilities & Balances	125,762.25

Fund: 209 - CEMETERY FUND

Assets

001.000 CASH-CHECKING	5,268.20
Total Assets	5,268.20

Liabilities

202.000 ACCOUNTS PAYABLE	358.52
Total Liabilities	358.52

Reserves/Balances

390.000 Fund Balance	4,631.59
398.000 Change in Fund Balance	278.09
Total Reserves/Balances	4,909.68
Total Liabilities & Balances	5,268.20

Fund: 212 - LIQUOR FUND

Assets

001.000 CASH-CHECKING	9,146.79
004.000 MONEY MARKET	12,187.55
Total Assets	21,334.34

Reserves/Balances

390.000 Fund Balance	12,849.62
398.000 Change in Fund Balance	8,484.72
Total Reserves/Balances	21,334.34
Total Liabilities & Balances	21,334.34

Fund: 224 - SHORELINE PPRESERVATION

Assets

001.000 CASH-CHECKING	1,377.06
101.000 DUE FROM STATE OF MICHIGAN	-0.02

BALANCE SHEET

Page: 3

11/5/2014

12:52 pm

ACME TOWNSHIP

As of: 9/30/2014

Balances

Fund: 224 - SHORELINE PPRESERVATION

		Total Assets	1,377.04
Reserves/Balances			
390.000	Fund Balance		1,436.95
398.000	Change in Fund Balance		-59.91
		Total Reserves/Balances	1,377.04
		Total Liabilities & Balances	1,377.04

Fund: 225 - FARMLAND PRESERVATION

Assets

001.000	CASH-CHECKING	542,680.88
004.000	MONEY MARKET	100,180.50
102.000	DUE FROM OTHER FUNDS	1,129.00

Total Assets	643,990.38
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Liabilities

202.000	ACCOUNTS PAYABLE	1,294.00
214.000	DUE TO OTHER FUNDS	11,290.00

Total Liabilities	12,584.00
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Reserves/Balances

390.000	Fund Balance	634,272.71
398.000	Change in Fund Balance	-2,866.33

Total Reserves/Balances	631,406.38
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Total Liabilities & Balances	643,990.38
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Fund: 226 - PARK and RECREATION FUND

Assets

001.000	CASH-CHECKING	15,410.51
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Total Assets	15,410.51
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Liabilities

202.000	ACCOUNTS PAYABLE	279.08
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Total Liabilities	279.08
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Reserves/Balances

390.000	Fund Balance	9,835.94
398.000	Change in Fund Balance	5,295.49

Total Reserves/Balances	15,131.43
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Total Liabilities & Balances	15,410.51
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Fund: 227 - NEW URBANIST TOWN CENTER

Assets

BALANCE SHEET

Page: 4

11/5/2014

12:52 pm

ACME TOWNSHIP

As of: 9/30/2014

Balances

Fund: 227 - NEW URBANIST TOWN CENTER

Assets

001.000 CASH-CHECKING	27,882.05
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Total Assets	27,882.05
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Reserves/Balances

390.000 Fund Balance	27,880.67
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398.000 Change in Fund Balance	1.38
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Total Reserves/Balances	27,882.05
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Total Liabilities & Balances	27,882.05
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Fund: 246 - TWP IMPROVEMENT REVOLVING FUND

Assets

001.000 CASH-CHECKING	50,000.00
-----------------------	-----------

Total Assets	50,000.00
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Reserves/Balances

390.000 Fund Balance	50,000.00
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Total Reserves/Balances	50,000.00
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Total Liabilities & Balances	50,000.00
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Fund: 590 - ACME RELIEF SEWER

Assets

001.000 CASH-CHECKING	887,303.79
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004.000 MONEY MARKET	196,606.79
----------------------	------------

045.000 RECEIVABLE-CURRENT	2,072.78
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132.000 SEPTIC PLANT	470,853.00
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133.000 ACCUMULATED DEPRECIATION	-56,320.00
----------------------------------	------------

152.000 WATER SYSTEMS	177,000.00
-----------------------	------------

153.000 ACCUMULATED DEPRECIATION-WATER	-56,935.00
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154.000 SEWER SYSTEMS	11,611,103.07
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155.000 ACCUMULATED DEPREC-SEWER	-4,947,949.00
----------------------------------	---------------

160.000 LOAN ACQUISITION FEES	1,723.00
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161.000 ACCUM AMORT LOAN ACCQU FEES	-1,723.00
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Total Assets	8,283,735.43
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Liabilities

202.000 ACCOUNTS PAYABLE	34,576.14
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250.000 BONDS PAYABLE	1,564,003.37
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250.001 ACCR.INTEREST ON BONDS	9,388.32
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251.002 PREMIUM OF REFUNDED BONDS	66,436.03
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300.000 BONDS	330,750.00
---------------	------------

Total Liabilities	2,005,153.86
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Reserves/Balances

390.000 Fund Balance	1,012,315.33
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BALANCE SHEET

Page: 5

11/5/2014

12:52 pm

ACME TOWNSHIP

As of: 9/30/2014

Balances

Fund: 590 - ACME RELIEF SEWER

Reserves/Balances

395.000 RETAINED EARNINGS 5,334,752.22

398.000 Change in Fund Balance -68,485.98

Total Reserves/Balances 6,278,581.57

Total Liabilities & Balances 8,283,735.43

Fund: 701 - TRUST AND AGENCY

Assets

001.000 CASH-CHECKING 12,430.29

100.000 ACCOUNTS RECEIVABLE 65,766.20

Total Assets 78,196.49

Liabilities

202.000 ACCOUNTS PAYABLE 8,055.34

214.000 DUE TO OTHER FUNDS 82,617.98

255.000 ESCROW DEPOSITS 2,387.62

273.000 UNDISTRIBUTED TAX 3.37

282.054 TRAVERSE CITY BULL DOGS ATHLE 4.97

282.058 5980 US 31 N, SPEEDWAY 1,075.00

282.061 6535 BATES RD./BATES HORSE PK 216.45

282.062 M-72, TRACTOR SUPPLY CO. 485.00

282.064 ARLINGTON RIDGE/GTTC 1,440.00

282.069 4612 US 31 N 475.00

282.141 AMENDMENT 141 IMMANUEL REZONIN -6,099.75

282.210 EASTWOOD CUSTOM HOMES 375.80

282.423 POW/WINDWARD RIDGE -2,288.40

282.503 MEIJERS -6,042.87

282.603 LOCHENHEATH PHASE 2 SUP -4,611.00

282.901 VGT PHASE 1 SITE PLAN/SUP 409.71

Total Liabilities 78,504.22

Reserves/Balances

390.000 Fund Balance -307.73

Total Reserves/Balances -307.73

Total Liabilities & Balances 78,196.49

Fund: 703 - CURRENT TAX COLLECTION

Assets

001.000 CASH-CHECKING 309,642.08

Total Assets 309,642.08

Liabilities

273.000 UNDISTRIBUTED TAX 309,641.91

Total Liabilities 309,641.91

BALANCE SHEET

Page: 6

11/5/2014

12:52 pm

ACME TOWNSHIP

As of: 9/30/2014

Balances

Fund: 703 - CURRENT TAX COLLECTION

Reserves/Balances

390.000 Fund Balance

0.17

Total Reserves/Balances

0.17

Total Liabilities & Balances

309,642.08

Fund: 817 - ARNOLD ROAD SPECIAL ASSESSMENT

Assets

045.000 RECEIVABLE-CURRENT

504.66

049.000 RECEIVABLES-DEFERRED

0.87

Total Assets

505.53

Liabilities

339.000 DEFERRED REVENUE

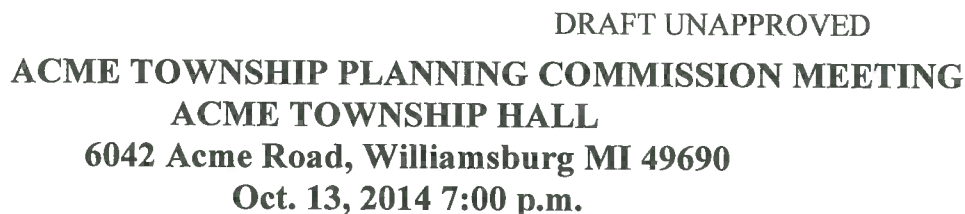
505.53

Total Liabilities

505.53

Total Liabilities & Balances

505.53



Staff Absent: J. Jocks, Township Counsel; J. Iacoangeli, Township Planner

H. NEW BUSINESS: None

I. OLD BUSINESS:

a. Native Plantings-Landscape ordinance-

Nikki Lennox asked PC members to read over the information provided by John I since it just arrived. PC members reviewed the new proposed ordinance and the "Recommended Planting Guidelines for Municipalities."

Timmins – What or how would this be enforced?

Nikki – It would fall under our normal procedures and would be a civil infraction.

Feringa – A great idea to deal with invasive species during the construction process.

Nikki- We currently do not have any ordinance, only sizes. She gets asked this a lot however.

Wentzloff - Initial thought is that it is very different than the Garfield Township ordinance because it does not have the list of invasive plants in it. This is ok because this is not a static list and suggested putting on the website.

Nikki- We can certainly put this on the website for commercial site plan development but would need to reference document and provide link to the Guideline or where they may get it.

Feringa- Suggest we make sure document references the latest printed version to remove gray area. Should we incorporate Watershed Council guide as well? Perhaps make a reference to it as well. It is like a pocket guide.

DeMarsh – Would not favor referencing both documents due to differences or if there is conflicting information. In his experience dealing with this he found it difficult to get information.

Feringa- This would be a recommendation; not a requirement.

DeMarsh- Then you get back to enforcement. Can't assume that they match. Prefers referencing Guideline as document for reference. Agrees it is a great idea to provide this information.

Finch – Concern about some of the designations made in the Guidelines that are listed.

Jim Heffner- Most important thing is to not allow invasive species to be planted. The ordinance would apply to land use permits. Garfield did not include single family homes as part of their ordinance. Recommended that we encourage education of our community on invasive species and encourage the use of rain gardens for storm water retention on individual properties. Two ways to do this and one is the educational process. The other way is to incorporate into ordinance. Garfield included in their guide to native plants as well as the invasive species not to plant, which is probably the most important. Especially for large developments

Nikki – It is anything which involves a site plan review that would come before the planning commission where you can have control where the landscape plan is submitted.

Wentzloff- This ordinance reads Land Use Permit.

DeMarsh- Page 12 of Guideline references prohibited plants. The prohibited species are at the end of the document as opposed to up front. Thinks we need to be clear to discourage or dis-allow invasive species in our documentation and encourage but not require native species.

Wentzloff - Asked where this ordinance falls within the zoning document.

Nikki- Thinks it is currently not in the best location in the ordinance and suggested moving it to the end by the parking and landscaping sections (7.5.5 and 7.5.6) . Rain gardens are in new US 31 Business district ordinance. She will ask John the reason he placed in section 7.10 as it seems buried.

Rosa – On Class 3 plants in the Guideline, there are listings of species that seem normal for this area and questioning list as actually invasive? Do some actually spread like the Russian Olive? Are there commercial uses for some of these? He specifically referenced Horse Chestnut which a customer asked him about and they were over 100 years old. There is a need for diversity. Discussion continued about other species and agricultural use.

Wentzloff – Look at class 1 and 2 to prohibit planting.

White – Understands the question. Is told by MSU extension to plant or mix with seed and that some species are listed. So there seems that conflicts are unavoidable.

Jim Heffner – Not a retroactive ordinance; would not be ordering people to take out existing plantings.

Wentzloff- Possibly look at prohibiting invasive species in class 1 and class 2 as plant materials and recommend the native species be used as plant materials. This then has the gray area in class 3.

Timmins – Supports adopting ordinance with classifications

DRAFT UNAPPROVED

Feringa – only for landscaping purposes for developments; does not apply to agriculture.

Forgette – Concerned about document classifications to be used as enforcement. Ordinance should define what should be prohibited.

White- Questions on enforcement. Would enforcement officer know the difference between species. Same concerns as Trae; would like to see how it is written out. Thinks it is good thing to suggest what to plant.

Wentzloff – Not a perfect document; merely a guideline. There may be a need for agriculture exemption. Intent of ordinance is not to single out every plant.

Nikki – Thinks the township involvement would be if it became a complaint. Would only apply to site plan reviews. We can put it on the web for homeowners to review and help educate.

Wentzloff – Thinks generally that having us as a recommendation gives us some leverage when dealing with larger development site plan reviews. Thanked Jim for the impetus for this discussion. More on this to come soon.

- b. **B-4 Parking** – Nikki explained reason for ordinance and how it affected a new site in the B-4 district. Safety is of concern due to the high speed of M-72 and the nature of the parcels there may warrant an exception in the ordinance. Currently, there is a mix of both side and rear parking and side and front parking. Nothing is being proposed with respect to this ordinance but just looking for discussion.

PC members discussed pros and cons of an ordinance change and reviewed current conditions in the B-4 district. Consensus is there is not a lot of open parcels in B-4 and they feel the use of the ZBA process is the correct step.

Nikki-Proposed a possible exemption option, however, counsel may not approve.

Rosa – Asked about what happens when a site or sites redevelopment occurs in the future. Could that then become a problem? Does not think applying side and rear parking may not apply in area with high speed and may be troublesome.

Forgette- Referenced that this section of ordinance in parking is where sending to the ZBA is specifically called out. The ZBA made specific reference to this when making the last decision. And safety in that area was of concern.

DeMarsh – Inclination is we are trying to define a “feeling”; would like to see it more difficult or more defined; feels our expectation was that ZBA would reject plan based on ordinance.

Rosa – Can we look at landscaping plan changes as a means to make up front parking more desirable?

Feringa- Not sure why parking in front is so engrained when having building up front saves on infrastructure costs.

DeMarsh – It is also a marketing look. Lack of vehicles up front implies the business is not doing well.

Wentzloff – Let us see what John I has to say; and review ZBA decision.

Nikki- Will type up comments and give to John I.

J. COMMENT & OTHER PC BUSINESS

1. **Zoning Administrator update on projects:** Nikki read update from report submitted in packet.
2. **Planning Consultant:** Not present.
3. **PC Education etc.:** Starting next month. TC Trail meeting next month too.
4. **Public Comment:** none

ADJOURN: Timmins motion to adjourn; Second by Finch. Motion Carried. 8:43pm

Parks and Recreation Advisory Committee Meeting
Thursday, September 25, 2014, 6:00 p.m.
Acme Township Hall

Meeting called to order at 6:01 p.m. with the Pledge of Allegiance.

Members present: Timmins (Chairperson), Challenger, Feringa, Guy, Kaetchen, Yamaguchi, Goss

Members absent/excused: Kerns

Staff present: Henkel (Parks Supervisor)

Limited Public Comment: None.

The August 28, 2014 Minutes were approved with one change: Henkel said concentrate, not consecrate, under the Autumn Olive section.

Timmins motioned to approve the agenda, but move Restructuring the Parks and Rec Committee to #1 under New Business. Kaetchen seconded. Approved.

NEW BUSINESS:

Therefore, she wants to delegate ownership for guiding and monitoring the current projects to a committee member and a township project manager that is appointed:

1. Saylor Park Boat Launch is the furthest along - Jean Aukerman has taken the lead on that, with committee members Guy, Challenger, and Goss.
2. Biking/Hiking Trails work has started with consideration of loops and natural areas within the township. Grand Traverse Town Center is amenable to use and trails. Mark Guy has taken the lead with support from Kaetchen.
3. An Autumn Olive working session was discussed. Challenger has talked with Sergeant Paul Scott about the work crew from the jail. Apparently, their funding has been cut, so we would need to have someone get trained and then be responsible for them while they work. We would also feed all the volunteers and workers lunch. N. Kaetchen volunteered to get trained.

Timmins reported that Eric Ellis and Brian Bordage suggested not rushing into the autumn olive eradication too fast, as even government agencies are delaying their efforts due to the labor intensive/costly process. LaPointe shared reluctance of conservancy groups in the area to get involved -- it's too overwhelming and too much work. He sees 3 choices that we have:

- 1) Let it grow wild (Yuba Natural Area)
 - 2) Identify all vegetation you want saved, then eradicate autumn olive, and follow up with plantings that will fight the return of autumn olive. An alternative is to level the upper bench completely but do hand cutting on the lower bench (Yuba plan).
 - 3) Forget saving anything; level all vegetation with mechanical equipment (Ken Engel has equipment; Ruffled Grouse do it.) If you plant and maintain a crop, you won't see autumn olive return. Brian Kelley shared that he'd prefer leaving it alone to recreating agricultural land.
- The original rules for the Yuba grant were questioned and should be researched to see what can and cannot be done to that parcel. A November WORK/PLAN DAY with Eric Ellis was proposed with a "walkabout" on the property in October sometime. LaPointe volunteered to organize and set it up with Eric Ellis. Additional participants may be invited to join us.

Kathleen Guy - Update from the Shoreline Committee concerning land donation

Phases 1, 2, and 3 of the Shoreline acquisitions are complete and a hiatus is suggested. We now need to develop park amenities, with sensitivity to merging opportunities -- one of which has occurred. In October, a property next to the MDOT park (149 feet of shoreline) is being purchased by the Conservancy on behalf of the township and will be gifted to the township at a future date, perhaps as a matching grant opportunity.

LaPointe reiterated that he'd like to see improved aesthetics and manicuring along our park shoreline. He wondered if others shared this feeling.

OLD BUSINESS:

Jean Aukerman - gave a Saylor Park Boat Launch update. She wants to ask the township for a loan so the boat launch can be completed in 2015. She has applied for grants and we should be able to pay the township back in a timely manner. She gave a listing of funds raised to this point and grants applied for: 2% Tribal Grant, Coastal Zone Management, Recreation Passport, Oleson Foundation, Great Lakes Fisheries/Consumers with a payout in June/July of 2015. She suggested we move ahead with the request at the next township Board meeting and get our township engineer to forward plans and get permits started now.

Extended Park Hours - Brian Kelley shared that he'd made use of the extended hours and appreciated them. He observed a few others using the parks and no difficulties. Feringa cautioned to continue to watch how 24 hour access is working.

Jay reported the preliminary points for the Bayside Park grant have risen to 370/500. The BlueWater Trail and demolition of the Hoxsie House raised the grant score.

Timmins announced there would be no October meeting. Instead, she would check with members by email.

Motion to adjourn was approved and Guy seconded.

Submitted by Margy Goss, Recording Secretary for Parks and Recreation Committee

ACME TOWNSHIP
Zoning Board of Appeals
Oct. 09, 2014
Thursday 7:00 p.m.
Acme Township Hall
Acme, Michigan

Meeting called to Order at 7:02 p.m.

Members present: J. Kuncaitis (Chair), L. LaSusa, T. Forgette, J. Maitland
Members excused: L Belcher
Staff present: N. Lennox; Zoning Administrator, Recording Secretary

1. Review and approval of the agenda, inquiry as to conflicts of interest: None

2. Correspondence: None

3. A. Hearing: 4612 US 31 N. Water's Edge Assisted Living

J. Kuncaitis gives history of site and project. Request is for a deck on the rear of the building partially within the rear set back. Doug Mansfield, representative for the project states that the deck and a walkway to the tart were discussed during site plan review with the PC, due to the traffic and limited side set-backs they are requesting the variance to the rear set-back for the deck for residents.

Public Comment opened 7:21 p.m.: None, Closed: 7:22 p.m.

Motion by: LaSusa, to approve as presented, with all basic conditions met and special condition a. met. 2nd by Maitland. Motion passes unanimously.

B. Hearing: 6597 Deepwater Point Rd. Wentzloff residence. Extension of nonconforming structure. Request to build an exterior stairway within the required side set-back on the North side of the property. Tim Hertler, contractor for applicant states stairway has rotted and needs to be built to code but cannot be rebuilt where it stands due to egress code issues of door on the main floor and the angle of the new stairway. The new stairway would be L shaped and to the West of the 2nd story deck to which it will connect to, and is proposed within the 10' setback.

Kevin Whiting (North adjoining property owner, of 33' drain easement) has complaints that the house is encroaching and is partially over his property line. He is concerned that more will be encroaching onto his property. He thinks some of their landscaping is on our property

J. Maitland comments that a survey should be required to make sure Wentzloff are not encroaching onto the Whiting property. ZBA wants to verify that the new proposed stairway will not be on the neighboring property. Maitland states this needs to be identified and resolved. Lennox will advise applicant to have survey of North line and verify and inform

ZBA members of outcome.

Public Comment opened and closed. No other comments.

Motion by: LaSusa to conditionally approve variance based on applicant surveying property line for compliance. All Basic conditions have been met and special condition b. are met. 2nd by Maitland. Motion passes unanimously.

4. Approval of minutes from the July 23, 2014, meeting.

Motion by: LaSusa 2nd by Forgette. Motion passes.

Motion to Adjourn by: Forgette, second by LaSusa. Motion passes.

ADJOURNED AT 8:03 p.m.

THE METRO INSIDER...



Volume 7, Issue 9

September 2014

GRAND TRAVERSE METRO EMERGENCY SERVICES AUTHORITY

LET'S LEARN MORE AND BE PREPARED BETTER FIRE PREVENTION WEEK KICK-OFF

Grand Traverse Metro Fire Dept.
Annual Open House in our parking lot and store!



**Saturday October
4th**

**From 10am till 2pm
FREE HOT DOGS AND
BEVERAGE**

While supply lasts



**See the Fire Dept. Equipment up close and meet our
brave firefighters and in addition see and talk to these
safety and emergency participants..**



Message from Chief Patrick J. Parker

As summer was winding down, the department was already winding up for 2015. This time of the year is budget season and we are busy with public hearings to set the millage rate which is the majority of our operating revenue. Actually this is a process that starts in early June. Fortunately for us, we have citizens and township leaders that support our mission and have allowed us to have the tools to properly and safely perform our jobs. Foremost in our budget is an emphasis on our people. Our board and partner townships have recognized that our members are the department's most important asset. The board has placed a huge responsibility on all of us to protect their most important asset that being our citizens. We must be ever vigilant to not let them down and to put our best effort forward on every call.

Some highlights of the budget are cost of living increases for our employees, the approval to move forward with our new Acme fire station, and a new pull vehicle/squad for Station 1. We hope to come out of the ground on a new fire station in the spring. All three townships have approved the budget, we now face one last hurdle that being the Metro board. The Metro Authority Board preliminarily approved the budget pending all three township's approval. Hopefully it's just a formality.

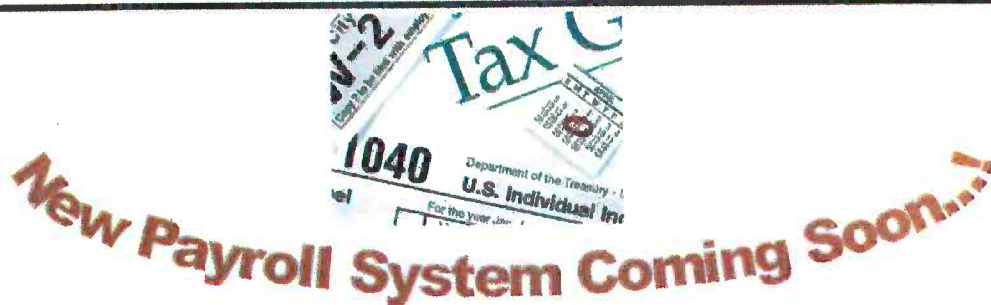
Our Super Bowl is the annual kick-off to Fire Prevention week on October 4th at Home Depot. We decided this year to partner with one of our biggest supporters instead of at one of the stations. Stop by and see our new fire prevention inflatable smoke house. It should be an incredible Saturday. I hope to see all of you there.



Save the date for the Metro Awards Banquet at on October 21st at Timber Ridge. Come and support the anniversary awards, swearing in of new members and great food and fellowship.

Until next time, Be Safe Out There and Thank you!

Chief Parker



To All Metro Employees:

Metro is moving our current payroll system over to a new company where all employees will now be able to login to a program to enter timesheets, print paystubs, update tax information, and so much more. There is even a mobile phone app that will allow you to submit timesheets. More importantly, we will have so many more options with reporting in Human Resources. Our target start date will now be November so please keep an eye out for mandatory training on this program. All employees will be required to utilize it. As a department, in order to save money and the environment, we will be moving over to a paperless payroll system as well. This means all employees will be moved over to automatic deposit or be issued a debit card. More information will be forthcoming in the next month so please stay tuned for this system change.

How Do Your D's Stack UP!

Contributed by: Beth Pryde, GT Metro Wellness Coordinator

Well it seems to be official, our summer (was that what season we were in?) is over. Clouds have moved in with the rain, and the sun has gone on sabbatical. So much for feeling the warmth of the sun's rays while soaking it up on the beaches and boats. In fact, if you haven't heard, those weather "experts" are forecasting another humdinger of a winter. More clouds, only bringing much snow and cold temps. Sorry for the doom and gloom, but it brings me to my point for this month: lack of sun = low vitamin D levels = health risks for many disease processes. Some of these are believed to be: cancers, heart disease, and bone disorders such as osteomalacia or rickets. So the questions are; what determines a low vitamin D level, what can we do to prevent this, and how do we increase our level to decrease our risks?

Let's start with what is Vitamin D. It is a fat soluble nutrient (Meaning your body will store it in its fat. Makes sense!) that helps support cell health in most all of our body systems. It is most known as a bone and teeth vitamin, in conjunction with calcium, to make them stronger. It is little less known as a major support in blood cell and blood flow health, immune health, muscle health, and hormone regulation.

What determines a low Vitamin D level? First and foremost if you are suffering from symptoms. For example; long standing aching muscles, weakness, lack of balance, bone pain or bone breakage. Any of these symptoms should prompt a visit to your Dr. to determine your Vitamin D levels. A hydroxy D blood level of 50 nmol/L or above is considered to be a normal. It is broadly believed in the medical profession that if a person lives above the 34th degree latitude, you should consider yourself to be deficient and have your levels checked and monitored by your physician. An optimal time of year to have it checked is during January or February.

What can we do to prevent a deficiency? It is suggested that 10 minutes/day of unblocked UV sun rays during high sun times would allow our bodies to produce adequate Vit. D levels during summer months. However in this day and age that "little" amount is hard to come by. Food sources higher in natural Vit. D are cod liver oil, sword fish, salmon and tuna. Eggs, sardines and beef liver are other lower level sources. Foods fortified are; milk, orange juice, cereals, and yogurt and butter. Most of us don't get enough this way either, so this is where supplements come in. Dosages ranging from 600 to 4,000mg (as an upper limit) for individuals age 9-70 can be recommended based on individual blood levels.

Much of the research out on Vitamin D is still in being reviewed and debated. But there is much positive and encouraging data that indicate normal blood levels may actually help prevent cancers such as breast, colon, and prostate, and treat diabetes, heart disease, high blood pressure, and multiple sclerosis and other autoimmune disorders. At the very least, having normal levels of Vitamin D will increase bone strength, and decrease aching muscles and bones, as well as decrease cholesterol levels, and the risk for early onset osteomalacia or osteoporosis. And yes Men do develop these too.



The final word: Get outdoors when the sun is shining, Eat a variety of healthy foods, Talk to your doctor at your next appointment about getting your vitamin D levels checked and see how your D stacks up. Remember 50nmol/L or above is what your aiming for.

LET'S LEARN MORE AND BE PREPARED BETTER FIRE PREVENTION WEEK KICK-OFF

When: October 4th 10am to 2pm

Where: In The Store

What: In Our Store Seminars...

10:00 Opening Ceremony – Chief Parker

10:30 Home Escape Planning – Metro Fire

11:00 Smart 911 Info - Central Dispatch

11:30 ABC's of Smoke Alarms - Metro Fire

Noon Snowmobile Safety - GT Sherriff Dept

1:00 Get Ahead of the Winter Freeze - Metro

1:30 TART- Bike and Pedestrian Safety

2:00 Cooking Safety - For Kids and Adults



* North Flight Helicopter Weather Depending



3rd Annual Recognition Awards Ceremony

It's that time of year again and we are preparing for our 3rd Annual Recognition Awards Ceremony to honor our members for accomplishments over the year. Please join us on **October 21st, 2014** for hors d'oeuvres at 6:30pm with the ceremony to start at 7:00pm. Keep a look out for the location, we are still working on that.



Firefighter of the Year (FFOY) is recognized Metro wide and our Captains are sending nominations to our Chief Officers for their decision.

Yearly Service Awards are being presented as well. Please check your email in September as you will be notified if you are getting a Yearly Service Award.

If you have any suggestions or recommendations for nominations on other awards, please contact Chief Parker, Capt. Holliday, or Lt. Francisco with your requests.

Please join us on Oct. 21st, bring your family as this is a time for recognition to our employees for a job well done throughout the year!

GRAND TRAVERSE METRO EMERGENCY SERVICES AUTHORITY

897 Parsons Rd
Traverse City, MI 49686
Phone: (231) 947-3000
Fax: (231) 947-8728
Website: www.gtmetofire.org

We are on the web!

WWW.GTMETROFIRE.ORG



Or Like us on Facebook...

Grand Traverse Metro Emergency Services Authority

Trip List - Dispatch (Short)

Company IS NORTH FLIGHT INC; AND Trip Date IS BETWEEN 09/01/2014 AND 09/30/2014; AND Response Zone IS ACME TWSP-28; AND No Group; AND No Group; AND No

Run # or
Trip #

TripDate

Veh/Unit

Time

Call Type

Customer Name

PickUp Location

DropOff Location

NORTH FLIGHT INC

Dispatched

14856	9/1/2014	NF 10	11:52:59	Prehospital		4120 HOLIDAY NORTH CT	MUNSON MEDICAL CENTER ER
14891	9/2/2014	NF 10	07:03:00	Prehospital	CANCEL, PREHOSPITAL	HOPE VILLAGE 1104	
14912	9/2/2014	NF 10	09:36:06	Community Benefit		FIRE, STANDBYWHITE RD	
15031	9/3/2014	NF 10	18:02:45	Prehospital		HOPE VILLAGE 1113	
15259	9/5/2014	NF 10	13:44:44	Prehospital	CANCEL, PREHOSPITAL	HOPE VILLAGE 1105	
15268	9/5/2014	NF 10	16:35:24	Prehospital	CANCEL, PREHOSPITAL	HOPE VILLAGE	
15274	9/5/2014	NF 10	17:42:45	Prehospital	CANCEL, PREHOSPITAL	ACME RD	
15275	9/5/2014	NF 10	18:03:30	Prehospital		HOPE VILLAGE 1109	
15284	9/5/2014	NF 10	21:51:22	Prehospital		6181 US 31 N	MUNSON MEDICAL CENTER ER
15285	9/5/2014	NF 8	21:58:27	Prehospital		6174 SINGLETREE LN	MUNSON MEDICAL CENTER ER
15300	9/6/2014	NF 10	08:00:01	Prehospital		HOPE VILLAGE 1109	
15314	9/6/2014	NF 10	14:54:53	Prehospital		GRAND TRAVERSE RESORT	
15324	9/6/2014	NF 10	17:43:16	Prehospital		6535 BATES RD	MUNSON MEDICAL CENTER ER
15377	9/8/2014	NF 5	01:37:41	Prehospital		5653 CREEKS XING FL 1	MUNSON MEDICAL CENTER ER
15444	9/9/2014	NF 10	08:37:10	Prehospital		5 MILE RD & MUNSON AVE	MUNSON MEDICAL CENTER ER
15450	9/9/2014	NF 10	10:38:28	Prehospital	<Unknown>	HOPE VILLAGE 209	
15453	9/9/2014	NF 10	10:54:29	Intercept		72 & QUEEN ANNE LACE	
MUNSON MEDICAL CENTER ER							
15460	9/9/2014	NF 8	11:51:12	Prehospital		4641 N RAINBOW CT	MUNSON MEDICAL CENTER ER
15489	9/9/2014	NF 5	17:11:40	Prehospital	CANCEL, PREHOSPITAL	HOPE VILLAGE 1106	
15490	9/9/2014	NF 10	17:13:07	Prehospital		4281 BAYWOOD DR	MUNSON MEDICAL CENTER ER
15492	9/9/2014	NF 10	18:41:36	Prehospital	CANCEL, PREHOSPITAL	HOPE VILLAGE	

* Shaded records indicate that trip has been cancelled

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Run # or Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
15496	9/9/2014	NF 10	20:53:37	Prehospital		BUNKER HILL & 31 N	MUNSON MEDICAL CENTER ER
15596	9/11/2014	NF 10	14:32:42	Prehospital		4140 EVELYN ST	MUNSON MEDICAL CENTER ER
15648	9/11/2014	NF 10	22:39:47	Prehospital	CANCEL, PREHOSPITAL	HOPE VILLAGE 1104	
15899	9/15/2014	NF 8	23:45:57	Prehospital		4423 EAGLE CREST DR	MUNSON MEDICAL CENTER ER
15913	9/16/2014	NF 10	12:35:15	Prehospital		5368 US 31 NORTH SHORELANE MOTEL ROOM 103	5368 US 31 NORTH
15917	9/16/2014	NF 10	13:03:31	Prehospital		4141 WESTRIDGE DR	MUNSON MEDICAL CENTER ER
15918	9/16/2014	NF 18	13:07:51	MEI		5368 US 31 NORTH SHORELANE MOTEL ROOM 103	
15920	9/16/2014	NF 18	13:42:46	Transfer		5368 US 31 NORTH SHORELANE MOTEL ROOM 103	MUNSON MEDICAL CENTER Morgue
15923	9/16/2014	NF 10	15:06:29	Prehospital		M72 & LAUTNER RD	MUNSON MEDICAL CENTER ER
15924	9/16/2014	NF 18	15:06:29	Prehospital	CANCEL, PREHOSPITAL	M72 & LAUTNER RD	
15925	9/16/2014	NF 8	15:06:29	Prehospital		M72 & LAUTNER RD	MUNSON MEDICAL CENTER ER
15929	9/16/2014	NF 10	16:22:26	Prehospital		HOPE VILLAGE 1104	MUNSON MEDICAL CENTER ER
15954	9/17/2014	NF 10	07:19:52	Prehospital		HOPE VILLAGE 215	MUNSON MEDICAL CENTER ER
16043	9/18/2014	NF 10	22:41:05	Prehospital		4141 WESTRIDGE DR	MUNSON MEDICAL CENTER ER
16097	9/20/2014	NF 5	03:06:49	Prehospital	CANCEL, PREHOSPITAL	HOPE VILLAGE 1105	
16117	9/20/2014	NF 10	15:22:38	Prehospital		HOPE VILLAGE 1107	
16167	9/21/2014	NF 10	18:29:38	Prehospital	CANCEL, PREHOSPITAL	7095 DEEPWATER POINT RD	

NORTH FLIGHT INC (cont.)

Dispatched (cont.)

16228	9/22/2014	NF 10	19:02:37	Prehospital		4425 EAGLE CREST DR	
16235	9/22/2014	NF 8	23:39:28	Prehospital		2345 US 31 N	MUNSON MEDICAL CENTER ER
16306	9/23/2014	NF 10	19:44:43	Prehospital		4364 MAPLEWOOD LN	
16310	9/23/2014	NF 10	22:18:34	Intercept		2408 PINE HILL CT	
16323	9/24/2014	NF 10	08:58:30	Prehospital		HOPE VILLAGE	MUNSON MEDICAL CENTER ER

* Shaded records indicate that trip has been cancelled

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Run # or Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
16542	9/27/2014	NF 10	10:00:00	Community Benefit		SERVICE, OTHERFLINTFIELDS EVENT PARK	
16551	9/27/2014	NF 8	05:44:00	Prehospital	<Unknown>	HOPE VILLAGE	
16572	9/27/2014	NF 9	12:51:06	Community Benefit		SERVICE, OTHER4150 HUNTINGTON DR	
16584	9/27/2014	NF 9	17:54:15	Prehospital		US 31 & PLUM DR	MUNSON MEDICAL CENTER ER
16585	9/27/2014	NF 8	17:54:15	Prehospital		US 31 & PLUM DR	MUNSON MEDICAL CENTER ER
16604	9/28/2014	NF 8	05:44:00	Prehospital		HOPE VILLAGE	
16633	9/28/2014	NF 9	16:34:45	Prehospital		STA 8	MUNSON MEDICAL CENTER ER
16638	9/28/2014	NF 8	17:14:12	Prehospital		HOLIDAY RD & GREENWOOD DR	
16650	9/29/2014	NF 8	04:00:50	Prehospital		HOPE VILLAGE	MUNSON MEDICAL CENTER ER
16665	9/29/2014	NF 9	09:38:40	Community Benefit		FIRE, STANDBY10106 US 31 NO	
16718	9/29/2014	NF 9	15:27:04	Community Benefit		FIRE, STANDBY5825 YUBA RD YUBA SCHOOL	
16731	9/30/2014	NF 8	01:05:39	Prehospital		4825 RIDGECREST CT	MUNSON MEDICAL CENTER
16733	9/30/2014	NF 8	04:22:21	Prehospital		4473 GROUND PINE TRL	MUNSON MEDICAL CENTER ER
16769	9/30/2014	NF 9	14:57:24	Prehospital		4264 W TIMBERWOODS DRIVE	MUNSON MEDICAL CENTER ER
16778	9/30/2014	NF 9	17:30:29	Prehospital		ACME RD & M 72 E Intersection of ACME CORNERS	MUNSON MEDICAL CENTER ER
16787	9/30/2014	NF 9	21:51:04	Prehospital		5145 ARROW HEAD CT	MUNSON MEDICAL CENTER ER
Total Calls Dispatched: 59						Total Transports: 32	

NORTH FLIGHT INC (cont.)

Not Dispatched

16625	9/28/2014		12:48:09	Prehospital	<Unknown>	HOPE VILLAGE	
Total Calls Not Dispatched: 1						Total Transports: 0	
Total Calls for NORTH FLIGHT INC: 60						Total Transports: 32	

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Run # or Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
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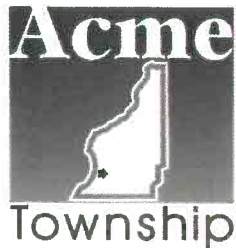
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RescueNet™ Reporting

Page 1



To: Acme Township Board of Trustees

From: Tom Henkel, Facilities & Parks Manager

Date: 11/5/2014

Re: Monthly Update October 2014

The Following is a summary of key activities underway.

Parks:

All parks winterized.

Gate will be open at Bayside until snow flies and accumulates.

Negotiating on TART Trail plowing.

Fall clean up, after cemeteries and as weather permits.

Getting bids on stump grinding along Shores Beach Road- M72 road end where we had trees removed last summer.

Grass coming along nicely, where Hoxie house stood.

Two "No Parking" tow away zone signs installed at emergency access at Marina. Per Jay Z. and legal department.

Fertilizer on hand will spread after leaves are up, fall or spring Weather permitting.

Cemeteries:

Both cemeteries winterized.

Fall clean up, commenced at Yuba Cemetery. As weather permits.

Flags will be removed after 11/11/11

Fence at Yuba Cemetery will be completed as weather/time permits.

Have been performing Sexton duties as needed.

Have to finish replacement pump pit at cover Acme Cemetery weather and time permitting. The old one rotted out.

Fertilizer on hand will spread after leaves are up, fall or spring. Weather permitting.

Fence sections on hand for Acme Cemetery for installation. Weather/time permitting.

Buildings/Grounds:

Some progress has been made on records storage area, thanks to Clerk. Town Hall sprinklers have been winterized.

Equipment/Fixtures:

Changed leaf collection gear over to Kubota mower unit from the old Gravely mower. Works pretty good so far.

Surface Water Quality Testing:

Water quality testing completed for the month.

Attended one day of MICORPs annual meeting at RAM center at Higgins Lake. Always educational for me.

Beach Water Quality Testing:

Season over.

Invasive Species:

No update yet.

DNR has some grants available, terrestrial and aquatic.

Planning:

General Activities:

Attended Northwest Water Safety Network Meeting.

Attended Acme Township Parks Advisory Board Meeting.

Took a weeks vacation.

Thanks,

Tom Henkel

TO: Acme Township Board of Trustees
Planning Commission

FROM: Nikki Lennox

DATE: 11/05/2014

**THE FOLLOWING IS A SUMMARY OF KEY PLANNING, ZONING & ADMINISTRATIVE
ACTIVITIES FOR THE MONTH OF OCTOBER 2014**

LAND USE PERMITS ISSUED FOR OCTOBER: 5

Including 2 storage buildings at AAA Self Storage located at 6719 M-72

SIGN PERMITS ISSUED FOR OCTOBER: 1 Temporary sign

PLANNING & ZONING PROJECTS: The Planning Commission at its October meeting held a work session to discuss parking regulations and a possible amendment to the landscaping ordinance to add Native Plantings.

The Planning Commission will again discuss a Native Planting Ordinance amendment at its meeting in November.

GENERAL PLANNING & ZONING: Traverse City to Charlevoix Trail meeting. Nov 12 1:00 pm at Torch Lake Hall. <http://www.traversecitytocharlevoixtrail.org/project/project-updates.html>
Planning Commissioner Feringa will attend and have an update for December.



**ACME TOWNSHIP BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, October 7, 2014, 7:00 p.m.**

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

Members present: J. Aukerman, C. Dye, A. Jenema, G. LaPointe, D. White, P. Scott
Members excused: J. Zollinger
Staff present: J. Jocks, Legal Counsel
J. Iacoangeli, Township Planner

A. LIMITED PUBLIC COMMENT:

M. Goss, 4105 Bay Valley Dr, is here tonight to recognize all the people who work hard to make our community pleasant and.. she is one of them. Her and her husband, Jim, have been here since 1973. Goss would like to see a community that deals with adversity and unforeseen circumstances in a reasonable matter using communication skills, with openness and fairness as a model for finding resolutions and solving situations. The last thing Goss wants to see is a lawsuit or overreacting to things that she considers an act of God. She hopes that she will be able to thank each and everyone how proud I am of you.

N. Kaetchen, 7150 Deepwater Point Rd, was present to give her support for the Sayler Boat Launch. She also stated she did not support the minor amendment to SUP 2004-11P for GTTC.

W. Kladder ,4301 Deerwood DR, stated he was at the Board meeting last Thursday (10/2/14) evening and questions have arose for him. The stormwater plans were discussed but appeared that no one knowingly knew what the changes were being implied even after it was stated by two different people that changes had been made. Kladder would like to know what the changes were and when were they done. The Acme Creek pollution with the clay, Kladder believes will be solved quickly. What were the original changes made? Who made them? Cost? Are we in a better place today? He is looking for answers to his questions. The other item of concern was the Redwood development. It is pushing the development rights upwards north several 100s of them. On the conceptual plan that he printed out shows ponds have disappeared on the west side. He questioned if the conceptual plan being presented tonight is a replacement for the original conceptual plan? Or an illustration where those development rights are being moved to? In a January 26 paper landscaping plans were alluded to be part of the stormwater runoff plan and that the two would work together with the types and amounts of vegetation. Kladder wondered if a minor amendment had been made.

B.Kelley, 4893 Ridge Crest Dr, read a prepared statement into the record that is included in the minutes.

D. Hoxsie, 6259 M 72 E, is here tonight representing two groups, Acme Business Association and the Acme Heritage in supporting the Sayler Boat launch. He stated that the township has been working on this since 1998 and would like to see it come to fruition.

Closed Public Comment at 7:17 p.m.

B. APPROVAL OF AGENDA:

LaPointe would like to move New Business J, Item # 3 Request for approval Minor amendment to SUP 2004-11P for GTTC" to the beginning of the agenda to address the issues raised by Kladder and others in public comment.

Motion by LaPointe, supported by Scott, to move New Business J, Item # 3" Request for approval Minor amendment to SUP 2004-11P for GTTC" to New Business J, Item # 1 to address the issues raised by Kladder and others in public comment. Motion carried unanimously.

Jenema would like to add approval of two checks to be cut for Farmland closings in November under Old

Business # 3.

Motion by Jenema, seconded by to add the approval of two checks to be issued for Farmland closings in November under Old Business # 3. Motion carried unanimously.

Dye would like to add under Correspondence H from Mark Guy re Sayler Park Boat Launch/Township Loan.

Motion by Dye, seconded by Scott, to add the letter from Mark Guy under Correspondence H. Motion carried unanimously.

Aukerman would like to add a Resolution under Old Business K, Item 1 "Status on Sayler Park Boat Launch".

Motion by Aukerman, seconded by Scott, to approve the possible addition and approval of a resolution under "Status on Sayler Park Boat Launch. Motion carried unanimously.

Scott stated that he needed to have a brief discussion with the Board regarding his position on the Metro Fire Board. He knows he will miss 2 or 3 of the next scheduled meetings. He is fine with returning to the Metro schedule when his work schedule slows down a little. Dye has filled in for him and if the Board agrees for her to continue that would be fine. Jocks suggested that we add this to Old Business K 5.

Motion to approve agenda as presented, when the modications that have been noted, seconded by Aukerman. Motion carried unanimously.

C. INQUIRY AS TO CONFLICTS OF INTEREST: None

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

1. RECEIVE AND FILE:

- a. **Treasurer's Report**
- b. **Clerk's Revenue/Expenditure Report and Balance Sheet**
- c. **Draft Unapproved Meeting Minutes:**
 - a. **Planning Commission 09/08/14**
 - b. **Parks & Rec Advisory 08/28/14**
- d. **Metro Fire Newsletter – August 2014**
- e. **Parks and Maintenance Report – Tom Henkel**
- f. **Planning and Zoning Report - Lennox**

2. APPROVAL:

- 1. **Township Board Regular meeting minutes of 09/02/14 and Special 9/18/14**
- 2. **Accounts Payable Prepaid of \$2,573.23 and Current to be approved of \$123,140.12 (Recommend approval: Cathy Dye, Clerk)**

E. ITEMS REMOVED FROM THE CONSENT CALENDAR:

Dye requested that Current 2 b to be removed.

Motion by Scott, seconded by Dye to approve the consent calendar with the removal of 2 b current bills. Motion carried by unanimous roll call vote

Dye to pay a bond that is due 10/27/14 of \$150,706.12 that was received today.

Motion by Dye, seconded by Scott to approve the additional monies of \$150,706.12 to the current bills. Motion carried by unanimous roll call vote.

F. SPECIAL PRESENTATIONS/DISCUSSIONS: None

G. REPORTS: Received and filed

1. **Sheriff's Report – Deputy: Ken Chubb**
2. **County Commissioner's Report**
3. **Road commission report-Bill Mouser**
4. **911 center Emergency Management**

Jamel Anderson, 911 central dispatch director, spoke about public safety telephone surcharge request on the November ballot . Increase from 80 cents to \$1.85.

H. CORRESPONDENCE:

1. **Memo from Mark Guy dated 10/06/14 re Sayler Park Boat Launch/Township loan**

M. Timmons, Chair of the Parks and Rec advisory read the memo into the record. Guy, also a member of the Parks and Rec advisory, on behalf of the advisory is requesting a loan of approximately \$28,000.00 toward the Sayler Park Boat Launch. Guy stated that a grant from the MIDNR trust fund was awarded toward the project. As part of our township match \$40,000.00 still had to be raised. Guy said they have raised a portion of the matching amount and have plans to raise even more money through three other grants as well as other donations. However, in order to submit our final construction plan to the DNR yet this Fall, which must show that we have met our funding match, we are asking the township for \$28,000.00. loan which will be paid back to the township when we finish our final fundraising campaign. Failure to secure these funds now would endanger the start of the project by yet another year, or into 2016 and beyond.

Scott asked if there would be further discussion on this correspondence at this time. White stated we will discuss under Old Busines/Boat Launch.

I. PUBLIC HEARING: None

J. NEW BUSINESS:

1. **Request for approval Minor amendment to Sup 2004-11P for GTTC to density and land use table-Lennox**

LaPointe stated that Kladder had raised a few issues tonight. Anyone who attended the recent 10/2 meeting found a lot of questions were raised regarding the site being in compliance with the SUP. LaPointe would like clarification on that. The second thing when Dr Grobbel was speaking about erosion at the creek. He said the basins were not complete and to the right spec/the wrong kind of basin. LaPointe left that 10/2 meeting thinking that because the basins were not complete that caused the erosion. LaPointe would like John I to address the two issues for understanding and are they interrelated. LaPointe said that Grobbel stated the site was opened up all at once. Grobbel felt this was a huge mistake. LaPointe asked why did we do it that way? Grobbel's statement of opening the site up all at one time a huge mistake was a shocker to LaPointe.

John I: I was unable to attend the 10/2 meeting because of a prior commitment made two months ago. He stated that there are a lot of people in the audience who have been involved in this project for a long time-longer than himself. This project goes back 15 years. When John I does strategy planning for a client he shows two slides. I want you to think about the two slides in your mind tonight.

The first slide is a dysfunctional organization/a bunch of kids in the sandbox throwing sand at each other. An organization that functions properly and can achieve goals, vision and missions are the kids in the sandbox who together are building sand castles. What happened with VGT is that you had a bunch of kids throwing sand in the sandbox/the township/developers/concern citizens/unconcerned citizens/people who did not live in the township/ all throwing sand at each other. What you ended up with is a real estate development that is a result of ligation. It is not the result of proper real estate development/ under proper development Phase 1 of the VGT would have been developed on 25 acres/Period/. Small road built into it/Infrastructure that was sized for the overall development and storm water for 25 acres. Because of the ligation/the court decision/ the entire site had to be opened/the developers had to put in all the infrastructure and when you are talking about 180 acres on a site/ 150 feet difference in evaluation/in order to put a sewer in at one location means you have to take 150 feet of earth that is above it out at the other.

This project is what I call improper planning but planning that was basically determined by the courts.

I am going to give you some advice up front not at the end/I hope to God that the kids don't throw sand again and this project ends up in court. Because if it does you will have environmental problems like you have never seen before because all the stakeholders will probably stop working on the project. If Grobbel were here tonight he probably would say that is not an appropriate course of action. The best thing to do is what we are doing and hopefully as a team.

Now there is an issue here/I wish Grobbel was here for. We have talked about this and Grobbel said he should have clarified/sedimentation in the creek is a result of the mass grading and the fact that the storm water technologies that were being using could not withstand a 75 or 80 year rain event. It was not because the basins were not developed/when we went through the SUP process it was determined by the PC on the advice of Grobbel to build what is referred to as constructive wetlands as part of the storm water system. A report by King and McGregor paid by the developer who worked with Grobbel and Gordie-Fraser says although the purported wetlands plans can withstand inundation/excessive water depths for extended periods of time it will reduce their vigor and performance. It is our understanding that the native soils are very impermeable therefore making infiltration of storm water not feasible. Therefore we recommend placing some engineering constraints on the maximum depths and duration of flooding in the vegetated cells. This report was based on the MDEQ/Guidebook of Best Management Practices for Michigan Watersheds primarily the facts sheet "Constructed Wetland in non-point Source control". They came up with conceptual drawing showing how the three basins work together. It is very similar to the drawings in the DEQ website.

For dramatic impact John I asked Jenema to read the note "This BMP (Best Management Practices) should never be used during the construction phase on any project for sedimentation control" This design from McGregor and King was never intended to be installed in the beginning of this project.

Public Comments:

Steve Smith: To be quiet honest I really did think that when residential housing was the first thing out of the gate and before the walls went up for Meijer I thought the people would like that. Because that is exactly what we heard for years wasn't going to happen. Not trying to be a jerk but that is the reality.

T. Phillips: Appreciates John I being here tonight and providing us all with history/background and engineering expertise. He thinks John has answered a lot of our questions. His comment is that a week ago we listened to Grobbel also regarding the current erosion issues it would have been comforting to me tonight to have Grobbel here to comment on what has been said I don't know if his absence is by accident or design but in the future I would like to see him present.

Darryl Paquette, Attorney for Concerned Citizens of Acme Township: Thanked John I for the information tonight. He was not sure where to direct this question but what is being done today? Tomorrow?

P. Bruski, Soil erosion: We did a site visit today. Elmer's is making every effort possible to control the storm water from the nearly constant rain. They are monitoring the controls around the clock with people on-site overnight. During the day and night the majority of the work is maintaining and reinforcing the measures in place. Water collected south of the E-W corridor road was pumped to the temp basin then pumped to basin 2.

Jenema: stated that John I will oversee everything/Grobbel working with the basins/when ready Landscaping will be handled by John I's firm/Bi-weekly reports will be issued and posted on the website.

Jocks: Reviewed update from Schooler for Storm Water control measures Saturday (10/4) to Tuesday (10/6) with a few measures listed below:

- Placed cherne ball is both slow releases
- Pump water from Basin 1 through storm kleen systems and silt bag into undistributed field to the west
- Meijer lot was paved on Monday/Tuesday and is about 65% complete
- Top soiling progress is everything on the south side of the E-W corridor road to Basin 1 is complete. Storm sewer is installed from E-W access road closest to M-72 to Meijer parking lot.
- Received DEQ approval for Sedi-Stop chemicals/ will be gradually applied to the pond before the cherne ball is removed
- Elmer's increased the volume of the temporary basin located North east of the traffic circle as much as possible and added higher berms.
- Installed more silt fence and every 100' staked two hay bales perpendicular to the silt fence.

2. Adoption of the following Resolutions:

- a) **Resolution to support the addition of signage along the Tart Trails within Acme Township.**

Motion by LaPointe, to support Resolution R-2014-30 for addition of signage along the Tart Trails within Acme Township, Seconded by Scott. Motion carried unanimously.

- b) **Resolution to support Internal Revenue-established standard mileage rate**

Motion by LaPointe, seconded by Jenema, to support Resolution R-2014-31 Internal Revenue-established standard mileage rate. Motion carried by unanimous roll call vote.

- c) **Resolution on various Budget amendments**

Motion by Dye, seconded by LaPointe to approve Resolution R-2014-32 for various Budget amendments. Motion carried by unanimous roll call vote.

- d) **Resolution approval of annual moving Liquor fund moneys to Police fund 207**

Motion by LaPointe, seconded by Dye to approve Resolution R-2014-33 moving Liquor Fund moneys to Police Fund 207. Motion carried by unanimous roll call vote.

- e) **MDOT annual permit resolution form 2207B for purposes of issuing Right of Way Permit**

Motion by Jenema to approve Resolution R-2014-34 for the MDOT Right of Way permit with a spelling correction on page 2, seconded by LaPointe. Motion carried unanimously.

- f) **Resolution to support installation of snow fence in Acme Parks Road Commission**
Scott expressed concern about a time frame of putting up and taking down fences.

Motion by Scott, seconded by LaPointe to approve Resolution R-2014-35 to support the installation of snow fence in Acme Parks by the Road Commission with one spelling correction. Motion carried unanimously.

3. Presentation from GTRLC Shoreline Purchase- Matt McDonough

McDonough was on hand to give an heads up to the Board regarding the Conservancy's intention regarding the Srdjak property and hopefully seek support in the end for purchasing. This is vacant land north of the MDOT parking lot. We had a single donor approach us with basically 100% of the funds to buy the property. A strategy the Conservancy has used in Garfield Township in the last 15 years is acquiring the property and hold on until such time as another targeted property becomes available and then is used as a match. There would be land value in the Srdjak property. The Conservancy felt that this donor really was interested. A written contract is in place and closing will be in late November. Discussion.

Motion by Scott, support by Aukerman to approve the GTRLC Shoreline purchase as presented. Motion carried by unanimous vote.

- 4. Request for approval minor amendment to SUP 2004-11P for GTTC to density and land use table**
White stated that he felt John I had covered this already this evening and asked the Board what they thought. LaPointe commented that if nine Planning Commissioners can agree on this amendment then it is find with him. Scott asked if the roundabout in the middle of Lautner would be developed with this project. John I said it would.

Aukerman thanked John I for clarify the issues tonight for herself as well as those in the audience. She asked if someone could address the sewer infrastructure/capacity. LaPointe stated he could. He had spoken with the engineer the other day and he stated in Phase I there is adequate capacity throughout the system.

Motion by Scott, seconded by LaPointe, to approve the minor amendment to SUP 2004-11P as presented. Motion carried by unanimous vote.

5. **Request Board approval to sell or scrap old election equipment and office equipment, small tables, printers out of date panels. – Dye**

Motion by Scott, seconded by Jenema, to approve the Clerk selling or scrapping old election and office equipment, small tables and printers and out of date panels with Henkel/Zollinger reviewing what will be dispose of. Motion carried unanimously by roll call vote.

K. OLD BUSINESS:

1. **Status on Sayler Park boat launch -Aukerman**

Aukerman reviewed Phase 1,2,3 and 4 of the Sayler Park Boat Launch tracking sheet she had prepared. She stated that if we really face forward now and go to town we could break ground and start construction in April 2015. It would make a lot of people happy in our community. She recommends that we start this project now. She had a copy of the agreement with DNR which was officially signed by all parties in August of 2014. It states that the Township immediately appropriate 50% of the total cost to match the DNR Waterways amount. The total is an estimated \$188,895.00 for the boat launch. We received \$94,447.00 from the DNR Waterways and we need to come up with the match. Along with the DNR Watersway, 2% Tribal grant, Acme Business Association, Acme Heritage, Bravo Zulu Brewing, Bob Garvey, and private donations Aukerman stated we still have a ways to go. She is asking the Board tonight to take \$26,948.00 and move from fund A/to be determined/ to the set boat launch fund. She would continue to work with Parks & Rec Advisory to raise funds and the goal would be to pay that money back before August 2015.

Motion by Scott, seconded by Aukerman to take the \$26,948.00 out of the six month reserve and put into the set boat launch. Motion carried by unanimous roll call vote.

2. **Resolution to support SAD districts- Change in Survey return time to 20 days-LaPointe**

Motion by Scott to approve Resolution R-2014-37 changing the return date of the SAD survey to 20 days instead of 30 with one noted correction, LaPointe seconded. Motion carried unanimously

3. **Approval of two checks to be cut for Farmland closings in October**

Jenema requested earlier to add approval of two checks to be cut for Farmland closings in October under Old Business.

Motion by Scott, that two checks respectively for 521 and 171 be issued for the Farmland closing for Sayler and Cherry Country Cove. Seconded by LaPointe Motion carried by unanimous roll vote.

4. **Trustee, Scott, Metro Fire Board attendance.**

Scott stated that he had classes for work in October in Lansing. He is scheduled to work on the November meeting date and will be in Florida in December. He believes he will be able to return to his normal schedule in January. He expressed concern with Clerk, Dye, being able to attend. Dye will be able to do that.

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

P. Salathiel: Thanked John I for the information tonight and the Board for allowing public comments throughout the meeting and she asked if snow fences come in any other color then orange.

K. Wentzloff: Expressed concerns with communicating with our residents. Since the email newsletters have been discontinued she doesn't believe the community is as aware of things. Aukerman is looking into doing newsletters again.

B. Kelley: Thanked John I for the information tonight but wishes Grobell could also have been in attendance. He also expressed that there be continuous updates as the Board will not be meeting until November 12th.

ADJOURN at 9:50 p.m.

To: Acme Township Board of Trustees
From: Brian Kelley

Date: October 7, 2014

Good evening,

The Acme citizens deserved an announcement at the October 2nd public meeting to inform them that Jay Zollinger would be taking a planned vacation. It should not come as a surprise during what many think is a crisis for our Township.

Citizens of Acme are still not being updated regarding the destructive release of clay saturated soils into Acme Creek and into our bay. Many questions have been asked, but few answers are being provided. Must we hire our own expert to advise us? Is that not the role of our township? The firm sandy bottom of our bay is being threatened with being turned into mushy clay. Who will fund studies to measure the impact of these releases, which Dr. Grobbel and the DEQ expect to be on-going?

The township must do a better job of this. There was discussion at the Oct 2nd meeting about frequent web updates, with documents and status. I ask the board to formalize this process, and make it mandatory. The lack of document releases since July clearly demonstrates the current process is broken.

This cannot wait until the November board meeting. Winter is coming, and the Spring thaw after that. We should not need to file FOIA requests to get updates, or check the Record Eagle.

Dr. Chris Grobbel told us at the Oct 2nd meeting that the site must be covered for Winter but we still have not been updated on plans to do that. The lawyer at the last meeting made it very clear that words mean little when it comes to this project. We want to see commitments in writing. Though it seems even written commitments mean nothing to some.

Additionally, the Meijer archive section of our website contains no

documents after January 26, 2012. The final document on that date lists a litany of issues with the plan that must be corrected before final approval. But we have no subsequent documents. Where are they? The link to one key file is broken and unavailable.

On the agenda tonight is the Redwoods zoning change for the VGT. This project has many issues. First and foremost is the impact on the storm basin area of the VGT site. This is a Major Impact to the community. It is not a minor impact, subject to a quick rubber stamp approval.

Second, this is the first development after the Meijer store. And it asks for major exceptions to the Concept guidelines.

Half of the single family homes proposed here do not have sidewalks. And in cases where there are sidewalks, they will not be cleared of snow in Winter. So residents will be expected to walk in the street to visit a neighbor. That is unacceptable in a "Town Center".

The architectural standards for this development also ask for an exception. Our Planner calls it "suburban". This is our "Town Center", Suburban sprawl has no place there.

Our Master Plan goes on at length about the importance of our architectural and community standards and how critical they are for the future of Acme. This project does not comply. When I asked why it should receive an exception during the Planning Commission meeting, there were few replies. Finally it was declared that it was "What the market wants" by the chair. The market wants many things, but that is a flimsy excuse for a justification. It could set a very risky precedent for future development and review by the Zoning Board of Appeals.

I urge you to reject that amendment at this time. Perhaps it would be appropriate in another location, at another time.

Thank you,

Brian Kelley



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ACME TOWNSHIP SPECIAL BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Thursday, October 2, 2014, 6:30 p.m.

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE AT 6:30 p.m.

Members present: J. Aukerman, C. Dye, A. Jenema, G. LaPointe, D. White, J. Zollinger
Members excused: P. Scott (working)
Staff present: J. Jocks, Legal Counsel
N. Edwardson, Recording Secretary

Zollinger welcomed everyone and stated that we will open for public comment in a little while. Zollinger stated all Acme Township officials take the recent 09/21/14 occurrence very seriously when a major rain storm dropped about 3" of rain and we experienced runoff into the Acme Creek from the GTTC site. Zollinger wanted to inform the residents of the actions being done. There was a meeting on 10/01/14 to review the status of the recent events. In attendance were representatives from DEQ, Gordie-Fraser, Elmer's, VGT, Grobell Environmental, GT County Soil Erosion, Gosling Czubak, Acme Township, Rockford Construction and Meijer. The objective of the meeting was to insure that the necessary actions were identified and implemented to further secure no more soil erosion into Acme Creek.

We reviewed what happened during the last two rain events and what actions have been taken to date based on Grobell's 7/4/14 site visit and letter dated 7/14/14. Grobell also visited the site on 9/22/14. Zollinger said all soil erosion compliance notices issued by Bruski, GTC Soil erosion office have been addressed and repairs have been completed. Zollinger received a report tonight at 6:00 p.m. that additional silt fences have been installed during the rain. NPDES reports have been filled in and are on file at the Elmer's construction office on site. Discussions were held concerning storm water basin # 1 (South of Meijer's main road) and # 2 (by the internal roundabout) designs as being inconsistent with best practices and the approved plan. Gordie-Fraser, VGT team, King & MacGregor and Grobell environmental and Beckett & Raeder will be meeting soon to develop a revised design to meet the SUP requirements.

A. LIMITED PUBLIC COMMENT:

J. Heffner, 4050 Bayberry Lane, stated he would really like to know where the failure was in this process. He sat through many Planning Commission meetings when Chris talked about how he had designed a retention system that the DEQ would not need a permit because there would be no overrun into Acme Creek. Heffner realizes that there are construction process and he does have faith in the developer, but was it a matter of not updating regulations because of global warming, frequency of the high volume rains, or the developer not implementing the engineering.

T. Hanson, 6142 Gilbert Ave, has 240' frontage on Acme Creek. He watches the "ebb and flow" of the creek all the time. He doesn't always understand what is happening but is concerned in the future when there is pavement and the project is completed he does not want to see an oilslick go by his house.

J. Stinson, Peaceful Valley, thought it was interesting that the grass covering was all stripped away. He would like to see more coverage in the long run.

V. Tegel, 4810 Bartlett Rd, former planning commissioner during review and subsequent approval of the GTTC Special Use Permit. Virginia ask to speak for more than the normal 3 minutes and stated she had timed her speech to about 7 minutes. She started out with a question about were the problems experienced on the VGT property was there an error in design. She then stated some information about Acme spending about 10 Million on shore line, and in our latest Township survey 83% residents a concern about our water quality. The present board ran on a platform of Economics. In our area a study was done that shows 4 Billion dollars is added to the area economics to support boaters. Virginia stated she is very concern about an agenda item at the October 7, 2014, board meeting about a minor amendment being approved for the VGT property. Virginia ask why her memo

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wasn't added to board package and Supervisor Zollinger stated it was received after the board package went out but Board members did receive a copy tonight. Virginia went on to state much time was spent on the VGT planning process, there as a lot of mass earth work involved to construct roads required under Phase 1 and it was required to be designed for back to back 100 year storm events. Is water sampling being done and supervisor Zollinger stated that, Tom Henkel does this monthly. She invited the board to join her in water quality testing she does under the Adopt a Stream program. Virginia referred to the DEQ permit and drawings showing basins and if any changes are required who approved. Virginia closed in stating she believes she has earned the right to visit the site.

R. Babcock, 4261 Bartlett Rd, thanked residents along the shoreline and Acme Creek for the concern for the recent runoff to the creek. She had three questions she would like answered, 1-What is the clean-up plan? 2- How much mud when into the creek? 3- Who will pay? Babcock also expressed she is not in favor of the minor amendment to the VGT property that is on the next Board meeting.

B. Kelley, 4893 Ridge Crest Dr, read a prepared statement into the record (attached to minutes)

C. Abernethy, 4312 Westridge Dr, expressed her frustration with the recent events. She has attended many Planning Commission meetings regarding stormwater and this development and was told that the creek was being protected and nothing would happen. Obviously nothing happened! Abernethy now has questions – 1. Was this incompetency? Was this cutting corners or blatant disregard for the permits involved?

Closed Public comment at 7:00 p.m.

B. APPROVAL OF AGENDA:

Motion by LaPointe, seconded by Jenema to approve the agenda as presented. Motion carried by unanimous vote.

C. INQUIRY AS TO CONFLICTS OF INTEREST: None

D. CORRESPONDANCE: Received and filed

1. Letter from resident, Bob Garvey, 6377 Deepwater Point
2. Letter from Concerned Citizens of Acme Township dated 9/29/14

E. NEW BUSINESS:

Communications to public and discussion on status of soil erosion run off issues to Acme Creek on 9/21/14.

Brian Jankowski, DEQ, Cadillac District Supervisor, Water Resources Division: My staff on 9/5 received a call from a concerned citizen, following our protocol we are the primary agency and law that works with soil erosion and sedimentation control from construction sites which is called Part 91 administered by the county enforcing agent. The following week we received some feedback from the county enforcing agent that they had visited the site and taken some actions and the feedback was that things were addressed. Subsequently another event occurred so we have a staff person that deals with the construction stormwater program and also works with the County enforcing agent and other local agencies, that person was Justin Bragg, from the Gaylord office who did some fieldwork with the County and found some concerns and directed the County to take some corrective actions. That has been the DEQ involvement to date. I want people to understand the primary law that deals with soil erosion from construction sites (Part 91) is administered by the County, they have primary responsibility. Our involvement beyond that deals with a construction stormwater permit which falls under a notice of coverage, which means that the DEQ does not do a review of any plans ahead of that process. That application the developer files, pays a fee and receives a permit which is called a notice of coverage. They are responsible for the result of that. DEQ does not do any review of any plans or any stormwater control through that process. Paperwork is basically exchanged in Lansing. They now have a permit to comply with which they should not have a discharge of anything that is injurious to the waters of the State. Obviously in this case that did not occurred so we are pursuing the project in that regard. DEQ is looking at what happened in the creek as a result of the rain event. Basically that programs falls into a response program when there is a problem DEQ goes out

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and deals with it but not a lot of our involvement ahead of that. We will continue to monitor the site and if there continues to be a problem we will purpose escalate enforcement against the landowner.

J. Stinson: Asked who was the county enforcer?

Jankowski: Pete Bruski, Soil Erosion Inspector

Ruggirello: Have you had other reported events in September like this in other surrounding areas?

Jankowski: Not that I am aware of...although on 9/5 there were complaints throughout the Watershed

R. Babcock: What is your approach to these situations besides monitoring?

Jankowski: First thing is to reference County enforcement agency, get the site under control, and some kind of enforcement if it was deemed necessary. Justin Bragg would be involved.

Babcock: Time schedule? For control?

Jankowski: There are problems at this site and will not be solved immediately. We are looking at other expertise for additional direction. There are serious issues with runoff. Ultimately the property owner will be held responsible. Our enforcement process takes time, I would ask you to be patient. We just don't run out and issued a ticket.

Trustee, LaPointe: Would this be a major issue with long term impact on the bay?

Jankowski: There are worst things that could happened. Concerns with soil particles being discharged in the creek, aesthetics and visual, e-coli system. Heavier materials like sand and gravel could be worst. Clay presents extreme problems now that it has been exposed, hard to control until seeding is down.

T. Phillips, 2986 Wild Juniper Tr: Two incidents ongoing, but not totally corrected. Any fines being levy against anyone?

Jankowski: Not at this time but not off the table....long process...DEQ would issue a violation notice, wait for response from the property owner, negotiate settlement, if not able to then it would go to Lansing.

Zollinger brought discussion back to the Board for questions/comments for Jankowski.

Board comments

LaPointe: Still have confusion on the change of command. You have said that DEQ and the County can each run on their own....Who has the lead?

Jankowski: Usually DEQ would except when you are talking about soil erosion/Have not spoken with the County on any enforcing at this time. State says that Part 91 is to be administrated by the county enforcement Agency and the State of Michigan oversees their auditing and programs. Getting one voice from one level of government when Part 91 is involved is probably not going to happen.

Jenema: There was a meeting on 10/1 with soil erosion and DEQ. Did you communicate with them?

Jankowski: No, I did not, but Jason Bragg has been on the field site with them/Soil erosion should take the lead role.

Aukerman: I look at this as 6 questions in my mind.....Who owns this problem? What are the priority issues to be resolved urgently? Who is the expert – the leader of the team? What is the timing and monitoring process ? Action plan? and how will this be communicated?

LaPointe: Asked if any representatives of the county present?

Zollinger: No...I believe not.....Zollinger commented that different people are of the opinion that we need to bring in some independent contractors to look at this. Information on one such firm was on the table.

Grobell: Stated that he wanted to make it very clear that he is very frustrated on all levels with this situation.

He has not been working on this project in a fashion where he periodically was to run out to the site. John I called and asked him to visit the site/He did and wrote up his comments. Again he has not been involved in the process since the approval of the site plan and SUP. A few things...silt fences system was not designed/ basins built were not anything like the conceptual design and there is a need to stabilize the site by seeding all areas which have been disturbed.

Since the meeting on 10/1 the basins will be built the way originally planned/cover the site/grass everything possible and Grobell will visit on a regular bases every week. The creek will be monitored weekly based on what Grobell had suggested to sample for/So that we have a record of what the future holds/Repeat the biological studies to see what the damages were. There was damage/this is very significant/if you are going to enforce this is where you start/Why pass something if you are not going to enforce? Two things to keep in mine.....What are best managing practices, the manual or common sense? And.. do we build to the county ordinance? Which is a 25 year storm plan? Or do we do something better.

Grobell: We are on the right track. I personally am sorry for what happened. It should not have.

LaPointe: Nothing you have said surprises me/ this project when on for 10 years or more/My take on this is to get

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it fixed/and after the issues are settled then if fines need to be issued we do it then.

Jenema: We need someone working on our behalf/ talk the lingo and communicate with the Board/Make sure we are communicating/Biggest development since the resort

LaPointe: How are we going to cover the additional costs/would like to see a discussion of this at some point/ LaPointe would like to see John I at the October 7th meeting

Zollinger: Will contact John I to see if available.

S. Stinson, expressed his concerns about the laws that govern sites with runoffs

Ken Petterson, Attorney for VGT/GTTC the developer did convey some thoughts about the design plans which were approved and reviewed and built as approved by Township consultants. He felt we needed to move forward and discuss what is being done by his Client and the Engineers and Team Elmer's to correct issues about run off. He said Troy Broad from Team Elmer's was present and would like to hear from him on actions taken to date.

Troy Broad, President of Team Elmer's spoke like most of us he lives here and cares about the Bay and wants to assure all that he understands our concern about the Bay and run off from the site. He described the run off like coffee with cream added. His company is doing many things to get these problems stopped. He has had about 30 to 40 Team Elmer's folks on site around the clock adding mulch blankets to slopes and seeding both ponds are now completed, There are site safety issues and it's not open to the public. They are dealing with large rain events. Troy ask Justin Braggs, from DEQ about any sediment issues into Acme Creek today. Braggs stated there were none. Questions were ask by Board member Jenema about inspections around any rain event. Troy explained the site storm water manager is a employee of Gordie Fraser and his logs are kept in the onsite trailer. Also Pete Bruski of County Soil erosion has been on site many times. Supervisor Zollinger provided a copy of the storm event logs and stated they are available.

J. Elliott, Gordie-Fraser. President spoke also and expressed his concerns and let the public know they were doing all they could to find resources and expertise to assist them in using intuitive methods to resolve the problems with the clay on the site. Things were designed around local storm water erosion ordinance with calculations ran on the hydrological design of retention areas and approved by Becket and Raeder engineering consultants. Joe thought the most critical issue is the stabilization of the site, when you have a large site with open soils this contributes to issues we have experienced. Joe said probably one thing which contributed the most was seeding and a more quick installation of mulch matings. As of tonight about 70% of the site is seeded and the recent good weather help get that accomplished. Joe was ask a question about this site soil having a perkable quality and Joe answered it did not.

Steve Smith did address that the developer will work with the township to look at redesign of basins to meet our original approved conceptions design plan in the SUP.

Actions

It's been suggested to the board to have an independent consultant, J. F. New, review the plans and design and see if it meets our original approved process. Trustee LaPoint stated he was always concern about adding more people at this time. Developer said it was built to Acme Twp SUP as built today. The question is it?

Council Jocks answered that question with a conceptual design by King and McGregor, a step down wet land system was approved and in September 2012 someone changed that design once the hydrological modeling was done but was never approved properly by the Township. It's also Jocks belief that as of 10/1/2014 yesterday's meeting that the developer and engineering design folks have agreed to set down and make sure the design and build will meet the Townships original SUP requirements.

Site visits weekly will be performed by the Township Engineers and Consultants and their reports will be put on the Acme web site for all to see. (This is under Planning drop down menu GTTC)

Trustee La Point requested a report be provided to the Board at every meeting in a summery format so the layman can understand. This will be provided by John I/Becket &Raeder.

It was suggested that John I be at the next board meeting 10/7/14 so he can make a presentation on how we should proceed on inspection and reporting.

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Closing Public comments

J. Stinson, Peaceful Valley, stated he had a few closing thoughts going forward. Township should consider when granting permits there are so many laws at state and local level, the township hires a consultant to assist them, a permit was issued so where does the fault lay. Also we need a design plan for a 50 year rain event not the 25 year as designed.

Kelley: Would like to see weekly updates on the website or a blog. Also there is a question when the second basin was complete, Steve Folkersma, from Team Elmer's said it is complete but the weather has made it hard to get the liner in the basin. It is done now. Kelly also asked Grobell about the PPT plan and is it available. Grobell stated he hasn't seen it, the plan could exist but he just hasn't seen it. The PPT plan is about runoff of pollutions from parking areas, roads. There is a plan for the Meijer parking area.

Kevin McElyea, Drain commissioner/GT County thought the sharing and meeting was great but concerned about The County making the decision to split soil erosion from the Drain Commission office.

V. Tegel: Thanked everyone for their candor tonight and the approaches that will be taken, especially the communication. She stated she feels a hugh violation of trust, still questions who is responsible to review storm water logs and still concerned the County won't respond to her call.

Zollinger thanked everyone in attendance.

ADJOURNED 8:50 pm

To: Acme Township Trustees
From: Brian Kelley
Date: Oct 2, 2014

Good Evening,

I have been an Acme Creek user for 30 years. I rode the bus each day up Lautner road and M72, along the VGT site.

When people ask me about our township supervisor, I tell them he is doing a good job, that he is congenial, responsive and easy to deal with. So it pains me to criticize him, and our township, today.

This Developer, this County, and this Township have failed to protect our creek and bay.

Why must I read news about this from the newspaper and not get it directly from my township? Why is the status of this situation not being reported daily on our website? Why must community members FOIA documents to get status? The developer has been sending daily status updates on this situation but they are not being shared with the public.

In July the Township residents paid for a consultant to inspect the VGT site. He found numerous deficiencies. That report was kept quiet, but I have attached it to my comments. It was not shared with the board and it was not shared with the community that paid for it. Even after the Sept 5 Creek fiasco, that report was withheld. That is unacceptable. This board must take action so that future reports are pro-actively shared with the community via the township website. That should be mandatory.

Had that report been shared, we very well might have averted these multiple fiascos.

But Dr. Grobbel said in the Record Eagle that the needed changes had not been made and that there "would have had far less or no impact if they had taken those recommendations seriously."

Why did the Township not follow up on this? They did nothing. No one from the Township bothered to verify that the changes had been made. Dr. Grobbel was ignored.

I walked that site on Sunday and have photographs of countless silt fence deficiencies. On Wednesday I again checked the site and the deficiencies remained. Those look like the same issues identified by

Dr. Grobbel in July.

When I visited the site today, I saw workers. When I approached them I was told by Steve Folkersma that the owners did not want anyone on the site due to bad press, and that I had to leave. I wish I could have seen the site improvements and the storm water controls working properly, because I would like to report that to you today.

There has been a failure at all levels to protect our most important resource in this community. We have been unable to rely upon those we pay to inspect this site and protect our creeks and beaches.

One thing I did see while at the site was a pump discharging water from a sewer and pumping it toward the creek. I have photos of that.

On September 24 The county Director of Soil Erosion said "It is apparent that the project manager was not properly monitoring the actual site conditions and ensuring the contractor had installed the erosion control measures in the proper sequence. The contractor did not have Basin #2 completed and runoff had been diverted from entering the basis thus causing the silt fences to become overloaded during the last storm." This letter is included in my comment.

This was not "mother nature". This was a developer who assured this community the trout creek and bay would be protected but then did not complete essential elements of the plan. Time and again they asked for changes to the plan to accelerate construction of the store, while they ignored the threat to the creek.

This topic should be a standing agenda item at the start of our future board meetings. The public should be able to ask questions at that time.

Thank you,

Brian Kelley



Grobbel Environmental & Planning Associates

P.O. Box 58 Lake Leelanau Michigan 49653

July 14, 2014

Mr. John Iacoangeli
Beckett & Raeder, Inc.
101 William St., Ste. 101
Ann Arbor, Michigan 48103

**RE: Review of Soil Erosion Control Measures GTTC, M-72 Highway, Acme, Acme Township,
Grand Traverse County, Michigan.**

Dear Mr. Iacoangeli,

On July 4, 2014 I performed a site inspection to assess the effectiveness of soil erosion control measures being implemented at the Grand Traverse Towne Center (GTTC) in Acme Township, and offer the following comments.

- 1) **Silt Fence – Eastern Portion** – As shown in Photographs # 1 through #4, below the silt fence has not been properly installed, i.e., not properly toed-in in many locations and not properly connected at one location (see Photograph #4) at the eastern portion of the GTTC site. It is recommended that the silt fence be re-installed and/or repaired in these locations. See Photographs #1 through #4, below.



Photograph #1: Eastern portion of the GTTC property, showing improper installation of silt fence. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.

Environmental and Planning Consultants
phone 231-499-7165 grobbelenvironmental.com



Photograph #2: Eastern portion of the GTTC property, showing improper installation of silt fence. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.



Photograph #3: Eastern portion of the GTTC property looking westerly. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.



Photograph #4: Eastern portion of the GTTC property, showing improperly connected silt fence sections. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.

- 2) **Wetland Basin & Grassed Waterway – South-central Portion of the GTTC Site –** As shown in Photographs # 5 through #8 below, the wetland basin, areas draining into the basin, and grassed waterway exiting the basin should be stabilized as soon as practicable with an annual cover crop, i.e., annual rye, to protect system components and downstream wetlands. See Photographs #5 through #8, below.



Photograph #5: South-central portion of the GTTC property looking northwesterly. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.



Photograph #6: South-central portion of the GTTC property looking northeasterly. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.



Photograph #7: South-central portion of the GTTC property looking north-northwesterly. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.



Photograph #8: South-central portion of the GTTC property looking northerly along grassed waterway. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.

- 3) **Grassed Waterway Discharge Structure to Natural Wetlands – South-central Portion of the GTTC Site** – As shown in Photographs # 9 through #11 below, the discharge structure at the terminus of the grassed waterway should be enhanced with a second row of silt fencing (due to potential hydraulic force), and as soon as practicable be stabilized with an annual cover crop, i.e., annual rye, to protect down-gradient wetlands. It is recommended that such a cover be established to stabilize soils generally in this area. See Photographs #9 through #11, below. No sediment was observed on July 4, 2014 beyond the silt fence at this location.



Photograph #9: South-central portion of the GTTC property looking westerly at the terminus of the grassed waterway. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.



Photograph #10: South-central portion of the GTTC property looking north-westerly at the terminus of the grassed waterway. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.



Photograph #11: South-central portion of the GTTC property looking west-northwesterly at the terminus of the grassed waterway. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.

- 4) **Swale at South-southwest Portion of the GTTC Site** – As shown in Photographs # 12 through #15 below, the swale at the south-southwest portion of the GTTC property receives a significant volume of runoff from east, central and northeast portions of the site. Due to potential hydraulic force the silt fence/straw bale structure should be enhanced with a second row of silt fencing and staked-in straw bales – the upgradient sides of both should also be armored with small diameter gravel (as done elsewhere on the site), and as soon as practicable be stabilized with an annual cover crop, i.e., annual rye, to protect down-gradient wetlands. It is recommended that such a cover be established to stabilize soils generally in this area. See Photographs #12 through #15 below. A small amount of sediment was observed July 4, 2014 beyond the silt fence/straw bale

structure at this location, but no impact to downgradient wetlands or Acme Creek was observed. See Photograph #15.



Photograph #12: South-central portion of the GTTC property looking easterly and up-gradient of the swale. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.



Photograph #13: South-central portion of the GTTC property looking westerly and down-gradient of the swale. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.



Photograph #14: South-central portion of the GTTC property showing sediment beyond silt fence/straw bale structure at the base of the swale. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.



Photograph #15: South-central portion of the GTTC property showing sediment beyond silt fence/straw bale structure at the base of the swale. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.

- 5) **Southwest Portion of the GTTC Site** – As shown in Photographs # 16 through #18 below, the southwest corner of the GTTC property also receives a significant volume of runoff from the central and western portions of the site. A small amount of sediment was observed on July 4, 2014 to have been deposited southwest and beyond the silt fence at this location, but no impact to downgradient wetlands or Acme Creek was observed. See Photograph #18. The silt fence at the southwest corner of the GTTC site should be extended to the east and uphill to effectively contain sediment. See Photographs #16 through #18 below.



Photograph #16: Southwest corner of the GTTC property looking northerly at showing sediment/ponded area along silt fence. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.



Photograph #17: Southwest corner of the GTTC property looking southerly at showing sediment/ponded area along silt fence. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.



Photograph #18: Sediment beyond silt fence at southwest corner of the GTTC property. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.

- 6) **Western Boundary of the GTTC Site** – As shown in Photographs #19 through #20 below a substantial volume of sediment has accumulated long the silt fence along the western boundary of the GTTC property. While no sediment was observed on July 4, 2014 to have been deposited beyond the silt fence at this location, sediment removal and a second layer of silt fencing and silt fencing and staked straw bales at the southwest section and within the swale along the western boundary are recommended. See Photographs #19 through #20 below.



Photograph #19: Sediment build-up at silt fence at western boundary of the GTTC property, looking north. Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.



**Photograph #20: Sediment build-up at silt fence at western boundary of the GTTC property, looking north.
Taken by C. Grobbel, Grobbel Environmental & Planning, July 4, 2014.**

If you have any questions regarding this review, please contact me at cgrobbel@grobbelenvironmental.com. Thank you.

Sincerely,
Grobbel Environmental & Planning Associates

Christopher P. Grobbel, Ph.D.
Sr. Project Manager

cc Jeff Jocks, OBH



GRAND TRAVERSE COUNTY
SOIL EROSION – SEDIMENTATION CONTROL DEPARTMENT
2650 LAFRANIER ROAD
TRAVERSE CITY, MICHIGAN 49686
(231) 995-6042 * FAX (231) 995-6048

September 24, 2014

Steve Schooler, Agent
The Village at Grand Traverse LLC
Rookwood Tower
3805 Edwards Road Suite 700
Cincinnati, OH 45209

Steve Folkersma, Contractor
Elmers Crane & Dozer
3600 Rennie School Road
Traverse City, MI 49685

Re: Erosion Control @ 4900 E. M-72, SE Permit #23059

Dear Sirs:

Attached are copies of two permit compliance notices recently issued for the referenced project.

Based on field inspections on 9/22/14 and 9/23/14 it was apparent the erosion control plan and permit specifications were not being followed and not all erosion controls were adequately installed at the time of the large intense rain storm of this past week end. This has resulted in an unknown amount of sediment having entered the creek during that rainstorm.

The compliance notices detail the immediate erosion control measures needed to be installed to provide better erosion and sediment control and prevent sediment from leaving the site or entering the stream. Some of these measures have already been completed and it is expected the remainder will be completed within the time frame specified in the notices.

However this office does not design erosion control systems. It approves erosion control plans designed by engineers that appear to meet the requirements of the Act. For the control plans to work they must follow the plan and the components of the plan must be installed in the proper sequence. Any significant changes to the plan and schedule must have the design engineer's approval.

It is the responsibility of the permittee to keep the site in compliance with the soil erosion permit at all times.

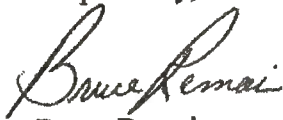
It is apparent the project manager was not properly monitoring the actual site conditions and ensuring the contractor had installed the erosion control measures in the proper sequence. The contractor did not have Basin #2 completed and runoff had been diverted from entering the basin thus causing the silt fences to become overloaded during the last storm.

This office is requiring Gourdie-Fraser to provide a revised erosion control plan and schedule. The "*Corrective Action Taken/Needed*" should include anything that is needed to repair or improve the prescribed control measures to prevent this from happening again.

The plan must include details of where the Polyacrylamide (PAMS) are to be located and their spacing per the manufacturers recommendations. Also emphasis must be placed on getting Basin #2 completed and overflow swales stabilized and the site properly graded to direct runoff into the appropriate basins. This may require use of temporary berms if needed or other measures as determined by the engineer.

Immediate action in response to this notification is anticipated and appreciated. If you have any questions or comments in regards to this issue please contact me at 231-995-6047.

Respectfully,



Bruce Remail
Director Soil Erosion & Sedimentation Control
Grand Traverse County
2650 LaFranier Road
Traverse City, MI 49686
bremai@grandtraverse.org

Cc: Terry Boyd, Engineer @ Gourdie-Fraser,
Jay Zollinger, Acme Township Supervisor



PERMIT COMPLIANCE NOTICE

SOIL EROSION SEDIMENTATION CONTROL DEPARTMENT
GRAND TRAVERSE COUNTY
2650 LaFranier Road
Traverse City, Michigan 49686
(231) 995-6042 • FAX (231) 995-6052

Location 4900 E. M-72 Permit No. 23059
Owner/Contractor The Village @ Grand Traverse LLC / Elmer's

The following corrective measures must be taken in order to bring your project into compliance with your permit requirements:

- 1) Install 2 additional rows of silt fence south of overflow swale for basin #2
- 2) Install 2 additional rows of silt fence North of overflow swale for Basin #2 to act as additional filter for any stormwater pumped from Basin #2 (pumping needed to complete liner installation in Basin #2)
- 3) Install 1 additional row of silt fence - 10-15' south of existing silt fencing at MDEQ approved wetland road crossing.

Please contact our office when these measures have been completed so we can verify that compliance with the above referenced permit requirements has been achieved. Corrections must be made on or before 9/26/2014

Date 9/22/2014 by Pete Bruski
Soil Erosion Inspector

GTC/622
Rev. 11/13



PERMIT COMPLIANCE NOTICE

SOIL EROSION SEDIMENTATION CONTROL DEPARTMENT
GRAND TRAVERSE COUNTY
2650 LaFranier Road
Traverse City, Michigan 49686
(231) 995-6042 • FAX (231) 995-6052

Location 4900 E. M-72 Permit No. 23059
Owner/Contractor _____

The following corrective measures must be taken in order to bring your project into compliance with your permit requirements:

- 1) Install velocity reducers in overflow channels. 2) Seed mulch Basin #2 channel
- 3) Use approved ~~PAM~~ PAM blocks in Basin #1 overflow channel + Basin #2 channel after liner is installed.
- 4) Use Sedikeep filter system on Basin #2 pump discharge until basin is completed.
- 5) Install stone check dams/velocity reducers in access road channel and maintain all silt fencing on site.
- 6) Install silt fencing at shown location to Elmers on wetland road crossing.
- 7) Remove sediment by creek only after it dries

Please contact our office when these measures have been completed so we can verify that compliance with the above referenced permit requirements has been achieved. Corrections must be made on or before 9/27/2014

Date 9/23/2014 by Pete Bruski
Soil Erosion Inspector

GTC/622
Rev. 11/13



DRAFT UNAPPROVED

ACME TOWNSHIP SPECIAL BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Wednesday, October 15, 2014, 6:00 p.m.

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE AT 6:00 p.m.

Members present: J. Aukerman, C. Dye, G. LaPointe, J. Zollinger
Members excused: A. Jenema, P. Scott (working), D. White
Staff present: N. Edwardson, Recording Secretary

A. LIMITED PUBLIC COMMENT

B. Kelley: Expressed his concerns about the ongoing issues at the Acme Creek. He visit last night. He does not believe the issues have been addressed. He said if you drive down Lautner Road right now you will see a hose going into the ditch from the Meijer loading bays. That hose is pumping cloudy, clay muddy water into the ditch which then goes into Acme Creek. Kelley stated that it looks like the State and County will be issuing fines and asked if the Township would be doing in regards to the Stormwater Ordinance posted on the website.

T. Phillips: He wanted to commend, Trustee, LaPointe, for all his work on the Special Assessment Districts. He is very appreciative of his personal time and efforts.

B. APPROVAL OF AGENDA:

Motion by LaPointe, seconded by Aukerman to approve the agenda as presented. Motion carried unanimously.

C. INQUIRY AS TO CONFLICTS OF INTEREST: None

D. CORRESPONDANCE: Zollinger read into record

- 1. Email dated 10/14/14 from Trustee, Scott**
- 2. Email dated 20/24/24 from Acme resident, Virginia Tegel**

Zollinger stated that this process of creating a Special Assessment District is very time consuming. It must follow very set practices and procedures. It is unfortunate that we needed to have another meeting tonight. Zollinger was not present at the 10/7/14 Board meeting. Some of the data that we needed tonight was not available last week. It is important that we clarify one or two issues tonight and move on.

E. NEW BUSINESS:

- 1. Resolution to support approval of \$100,000.00 from Metro act (101 Funds) and Township Improvement Funds SAD (Fund 246) to support the Holiday Hills area Acme Township SAD district. This will be done should the Board approve the creation of the SAD after a public hearing is held.**

LaPointe wanted to briefly respond to Trustee, Scott's email. He said he understood people not liking these last minute notice of special meetings. We have one Board meeting a month and a lot of business comes into the Township that must be dealt with. To say to a citizen we will not be having a Board meeting for 3-4 weeks to resolve something is not acceptable. Secondly we have received advice from our Counsel who is very conservative in terms of open meetings violations because as Board members we can not have discussions on any pending resolutions or motions. This meeting tonight is a result of a email I received on Monday, October 13, saying something that we had planned in the process of this SAD had to have a Board resolution and to wait until the November meeting would have been a delay in the process.

LaPointe stated the Township has in excess of \$76,000.00 in restricted PA48 road improvement funds. At the 2014 Budget meetings another \$50,000.00 was committed for Township SAD road improvements. Tonight we have a resolution to make this official and will not be able to back out of it. This is now a commitment. If the SAD is created the Township will commit \$100,000.00 toward the Holiday Hills SAD project.

Motion by LaPointe, seconded by Dye to approve Resolution R-2014-37 for the commitment of funds totaling \$100,000.00 to Holiday Hills SAD.

Aukerman asked for clarification of the monies. B. Kelley asked if after this there would still be \$25,000.00 for another special assessment. Kelley also commented that what if another group of residents asked for our help in pursuing a SAD. Zollinger said we put a policy in place in January with Resolution 2014-5, stating first come first serve. Many neighborhoods have asked about the process but no one would step up to start.

P. Runhaugh, 3733 Bunker Hill Rd, asked if the money was only for the SAD or road improvements Zollinger said right of way money and could use for either. Runhaugh stated that there are far more worst roads in the Township traveled by a lot more people. This is a subdivision road. He also expressed his displeasure with having special meetings.

K. Nelson, 4624 Paper Birch, one of the reason we want to move forward is because the County has money available in 2015. If we don't move forward we will not be able to tap into that money.

Motion carried by a roll call vote of 4 (Aukerman, Dye, LaPointe, Zollinger) in favor, 0 opposing and 3 abstaining (Jenema, Scott, White)

2. **Discussion on assessments on parcel's in support of a possible SAD district by being the same for all parcels regardless of lot size/road frontage.**

LaPointe said this second item on the agenda is no longer required after discussion with our attorney.

A.Runhaugh, also expressed her displeasure with special meetings.

J. Morris, 4275 Paper Birch, Thanked the Board very much for addressing this issue for the last 18 months. For anyone living in Holiday Hills know how sad our roads are. It is absolutely vital to the use of the roads and maintaining our property values. I have lived in my home for two years and have seen the decline in the roads and knows it will not get better. You have my support.

Adjourned at 6:40 pm

On Tue, Oct 14, 2014 at 3:32 AM, Paul <pscott875@hotmail.com> wrote:

I believe it is inappropriate to have a special meeting and public hearing without even talking about the possibility of this happening at our last regular meeting giving the public notice that this was going to take place. I also believe that this could be handled at a regular meeting and the need for another special meeting is uncalled for, and getting beyond out of hand, giving the appearance of, lets just have a special meeting we can make sure the public that supports our view is here, not giving the general public what I fell is proper notice of what the board is trying to do.

I will try to be there, if for nothing more than to voice these concerns and try to have this delayed until our next regular scheduled meeting

Paul

From: NEdwardson@acmetownship.org

1

Paul Scott, working Double Tours.

Cathy Dye

From: Virginia Tegel <viriniategel@gmail.com>
Sent: Tuesday, October 14, 2014 11:04 AM
To: Jay Zollinger; JEAN AUKERMAN; Amy Jerema; Gordie Lapointe; Cathy Dye; Paul Scott
Cc: doug white
Subject: updates on run off situation

Dear Acme Township Board Members,

I looked at the agenda for special boarding meeting on 10/15 - tomorrow. There is a glaring absence of agenda item to update the public on the GTTC soil erosion issue. There are no meeting minutes yet from the special meeting on 10/2 however I recall one action item was to keep the public informed. There is also no additional information on the website.

Also, I have not heard back on a number of questions regarding the soil erosion/storm water issue which I have now submitted twice. I will resubmit in subsequent email.

I look forward to your response.

Please include this letter as correspondence.

Virginia Tegel

Check Register Report

PREPAID

Date: 11/07/2014

Time: 9:37 am

Page: 1

Acme Township

BANK: CHASE BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
CHASE BANK Checks							
22826	10/20/2014	Printed		0000000300	ACE HARDWARE	SUPPLIES	82.27
22827	10/20/2014	Printed		00002880	CHASE USA	SUPPLIES/SHREDDING/	574.97
22828	10/20/2014	Printed		0000002900	CHERRYLAND RURAL	ELECTRIC	466.89
					ELECTRIC		
22829	10/20/2014	Printed		0000003300	CONSUMERS ENERGY	ELECTRIC	719.33
22830	10/20/2014	Printed		4416	NEOFUNDS BY NEOPOST	POSTAGE	600.00
22831	10/20/2014	Printed		0000020450	SHELL OIL COMPANY	GAS	285.56
				Total Checks: 6		Checks Total (excluding void checks):	2,729.02
				Total Payments: 6		Bank Total (excluding void checks):	2,729.02

Edit List of Invoices - Detail w/GL

TO BE APPROVED

Date: 11/06/2014

Time: 1:01 pm

Page 1

Acme Township

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
13948	A & D ASSESSING	10/23/2014	CHASE	ASSESSING	
0000000520	4949 BREEDS HILL TRL	11/13/2014	N		2,500.00
	WILLIAMSBURG	10/23/2014	N	N	0.00
	MI 49690	10/23/2014	Y	0	0.00
	<Emailing Stub Disabled>	10/23/2014			2,500.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-209-803.002	ASSESSING CONTRACT SERVICES	2,500.00	0.00
Distribution Total		2,500.00	0.00

Vendor Total: 2,500.00

13992	ACE HARDWARE	11/05/2014	CHASE	SUPPLIES	
0000000300	734 WEST FRONT STREET	11/13/2014	N		64.83
	TRAVERSE CITY	11/05/2014	N	N	0.00
	MI 49684	11/05/2014	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014	81506,81524,81783		64.83

GL Number	Account Name	Pay Amount	Relieve Amount
101-750-930.000	REPAIRS & MAINT	64.83	0.00
Distribution Total		64.83	0.00

Vendor Total: 64.83

13917	ACME TOWNSHIP	10/14/2014	TRUST	CLOSE ESCROW M-72 TRACTOF	
0000000360	P O BOX 434	11/13/2014	N		485.00
	ACME	10/14/2014	Y	N	0.00
	MI 49610	10/14/2014	N	0	0.00
	<Emailing Stub Disabled>	10/14/2014	M 72 TRACTOR SUPPLY		485.00

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.062	M-72, TRACTOR SUPPLY CO.	485.00	0.00
Distribution Total		485.00	0.00

13937	ACME TOWNSHIP	10/23/2014	TRUST	PLANNING FEES	
0000000360	P O BOX 434	11/13/2014	N		150.00
	ACME	10/23/2014	Y	N	0.00
	MI 49610	10/23/2014	N	0	0.00
	<Emailing Stub Disabled>	10/23/2014			150.00

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.210	EASTWOOD CUSTOM HOMES	150.00	0.00
Distribution Total		150.00	0.00

13938	ACME TOWNSHIP	10/23/2014	TRUST	SPECIAL MEETING	
0000000360	P O BOX 434	11/13/2014	N		1,100.00
	ACME	10/23/2014	Y	N	0.00
	MI 49610	10/23/2014	N	0	0.00
	<Emailing Stub Disabled>	10/23/2014			1,100.00

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.901	VGT PHASE 1 SITE PLAN/SUP	1,100.00	0.00
Distribution Total		1,100.00	0.00

Vendor Total: 1,735.00

Edit List of Invoices - Detail w/GL

TO BE APPROVED

Date: 11/06/2014

Time: 1:01 pm

Page 2

me Township

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	BAIRD, COTTER & BISHOP, P.C.	10/29/2014	CHASE	ACCOUNT ASSISTANCE	
	134 WEST HARRIS STREET	11/13/2014	N		390.00
960	CADILLAC,	10/29/2014	N	N	0.00
BAIRD	MI 49601	10/29/2014	N	0	0.00
	<Emailing Stub Disabled>	10/29/2014	23692		390.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-801.001	INTERNAL ACCOUNTANT	390.00	0.00
Distribution Total		390.00	0.00

Vendor Total: 390.00

	BALOG, CAROLYN	11/05/2014	CHASE	ELECTION INSPECTOR	
	3910 ARLINGTON DR	11/13/2014	N		178.50
981	WILLIAMSBURG	11/05/2014	N	N	0.00
BALOG	MI 49690	11/05/2014	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014			178.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	178.50	0.00
Distribution Total		178.50	0.00

Vendor Total: 178.50

	BECKETT & RAEDER	10/23/2014	TRUST	SITE PLAN REVIEW	
	535 WEST WILLIAM, SUITE 101	11/13/2014	N		2,660.00
3936	ANN ARBOR	10/23/2014	Y	N	0.00
300001660	MI 48103	10/23/2014	N	0	0.00
	<Emailing Stub Disabled>	10/23/2014	2014-1444		2,660.00

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.064	ARLINGTON RIDGE/GTTC	2,660.00	0.00
Distribution Total		2,660.00	0.00

	BECKETT & RAEDER	10/29/2014	CHASE	PROFESSIONAL SERVICE	
	535 WEST WILLIAM, SUITE 101	11/13/2014	N		1,230.00
3963	ANN ARBOR	10/29/2014	Y	N	0.00
000001660	MI 48103	10/29/2014	N	0	0.00
	<Emailing Stub Disabled>	10/29/2014	2014-1548, 2014-1549		1,230.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-410-803.000	PLANNER SERVICES	1,230.00	0.00
Distribution Total		1,230.00	0.00

	BECKETT & RAEDER	10/29/2014	TRUST	PROFESSIONAL SERVICE	
	535 WEST WILLIAM, SUITE 101	11/13/2014	N		980.00
3964	ANN ARBOR	10/29/2014	Y	N	0.00
3000001660	MI 48103	10/29/2014	N	0	0.00
	<Emailing Stub Disabled>	10/29/2014	2014-1540		980.00

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.901	VGT PHASE 1 SITE PLAN/SUP	980.00	0.00
Distribution Total		980.00	0.00

Vendor Total: 4,870.00

Edit List of Invoices - Detail w/GL

TO BE APPROVED

Date: 11/06/2014

Time: 1:01 pm

Page 3

Acme Township

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date		Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			
	CHARTER COMMUNICATIONS	10/31/2014		CHASE	TELEPHONE/CHARTER	
	PO BOX 3019	11/13/2014		N		331.06
13967	MILWAUKEE	10/31/2014		N	N	0.00
0000002875	WI 53201-3019	10/31/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/31/2014				331.06

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-851.000	CABLE INTERNET SERVICES	331.06	0.00
Distribution Total		331.06	0.00

Vendor Total: 331.06

	CHERRYLAND RURAL ELECTRIC	11/05/2014		CHASE	ELECTRIC	
	P O BOX 500	11/13/2014		N		440.62
13994	GRAWN	11/05/2014		N	N	0.00
0000002900	MI 49637	11/05/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014				440.62

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	17.81	0.00
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	22.29	0.00
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	31.02	0.00
101-265-921.000	STREET LIGHTS	72.00	0.00
101-265-921.000	STREET LIGHTS	30.80	0.00
101-265-921.000	STREET LIGHTS	11.10	0.00
101-265-921.000	STREET LIGHTS	183.70	0.00
101-265-921.000	STREET LIGHTS	10.00	0.00
101-265-921.000	STREET LIGHTS	11.10	0.00
101-265-921.000	STREET LIGHTS	13.00	0.00
101-265-921.000	STREET LIGHTS	17.80	0.00
101-265-921.000	STREET LIGHTS	20.00	0.00
Distribution Total		440.62	0.00

Vendor Total: 440.62

	CINTAS CORP #729	10/21/2014		CHASE	RUGS	
	P.O BOX 630910	11/13/2014		N		43.12
13941	CINCINNATI	10/21/2014		N	N	0.00
0000002990	OH 45263-0910	10/21/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/21/2014	729691673			43.12

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-930.000	REPAIRS & MAINT	43.12	0.00
Distribution Total		43.12	0.00

Vendor Total: 43.12

	COOK, MELISSA	11/05/2014		CHASE	ELECTION INSPECTOR	
	2297 SANDWOOD DR.	11/13/2014		N		15.00
13977	TRAVERSE CITY	11/05/2014		N	N	0.00
COOK	MI 49686	11/05/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014				15.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	15.00	0.00
Distribution Total		15.00	0.00

Vendor Total: 15.00

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endor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	CULLIGAN WATER, MCCARDEL	10/01/2014	CHASE	WATER	
	40 HUGHES DRIVE	11/13/2014	N		50.00
3930	TRAVERSE CITY	10/01/2014	N	N	0.00
000003400	MI 49686	10/01/2014	N	0	0.00
	<Emailing Stub Disabled>	10/01/2014	#1055621		50.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-930.000	REPAIRS & MAINT	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

	DTE ENERGY	11/05/2014	CHASE	GAS	
	P.O. BOX 740786	11/13/2014	N		85.70
3995	CINCINNATI	11/05/2014	N	N	0.00
000004460	OH 45274-0786	11/05/2014	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014			85.70

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-922.000	MICH CON GAS	85.70	0.00
Distribution Total		85.70	0.00

Vendor Total: 85.70

	EDWARDSON, NANCY	11/06/2014	CHASE	ELECTION INSPECTOR	
		11/13/2014	N		180.00
3999		11/06/2014	N	N	0.00
EDWARD		11/06/2014	N	0	0.00
	<Emailing Stub Disabled>	11/06/2014			180.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	180.00	0.00
Distribution Total		180.00	0.00

Vendor Total: 180.00

	ENGINEERING PROTECTION SYS	10/23/2014	CHASE	SECURITY SERVICES	
	750 FRONT STREET N W	11/13/2014	N		153.00
13946	GRAND RAPIDS	10/23/2014	N	N	0.00
0000005200	MI 49504	10/23/2014	N	0	0.00
	<Emailing Stub Disabled>	10/23/2014	716498		153.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-750-930.000	REPAIRS & MAINT	153.00	0.00
Distribution Total		153.00	0.00

Vendor Total: 153.00

	GINOP SALES	10/23/2014	CHASE	MOWER BLADES	
	9040 M 72 EAST	11/13/2014	N		60.50
13952	WILLIAMSBURG	10/23/2014	N	N	0.00
0000007250	MI 49690	10/23/2014	N	0	0.00
	<Emailing Stub Disabled>	10/23/2014	WP44178		60.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-750-930.000	REPAIRS & MAINT	60.50	0.00
Distribution Total		60.50	0.00

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Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

Vendor Total: 60.50

3922	GOSLING CZUBAK ENGR	10/14/2014		CHASE	ENGINEERING	
000007675	1280 BUSINESS PARK DRIVE	11/13/2014		N		823.25
	TRAVERSE CITY	10/14/2014		N	N	0.00
	MI 49686	10/14/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/14/2014	71523,71525			823.25

GL Number	Account Name	Pay Amount	Relieve Amount
101-410-803.000	PLANNER SERVICES	273.25	0.00
101-101-803.003	ENGINEERING SERVICES	550.00	0.00
Distribution Total		823.25	0.00

3923	GOSLING CZUBAK ENGR	10/14/2014		SEWER	ENGINEERING	
000007675	1280 BUSINESS PARK DRIVE	11/13/2014		N		2,780.00
	TRAVERSE CITY	10/14/2014		N	N	0.00
	MI 49686	10/14/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/14/2014	71524			2,780.00

GL Number	Account Name	Pay Amount	Relieve Amount
590-000-803.003	ENGINEERING SERVICES	2,780.00	0.00
Distribution Total		2,780.00	0.00

3944	GOSLING CZUBAK ENGR	10/23/2014		SEWER	ENGINEERING	
000007675	1280 BUSINESS PARK DRIVE	11/13/2014		N		220.00
	TRAVERSE CITY	10/23/2014		N	N	0.00
	MI 49686	10/23/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/23/2014	71714			220.00

GL Number	Account Name	Pay Amount	Relieve Amount
590-000-803.003	ENGINEERING SERVICES	220.00	0.00
Distribution Total		220.00	0.00

13945	GOSLING CZUBAK ENGR	10/15/2014		CHASE	ENGINEERING	
000007675	1280 BUSINESS PARK DRIVE	11/13/2014		N		1,652.50
	TRAVERSE CITY	10/15/2014		N	N	0.00
	MI 49686	10/15/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/15/2014	71712, 71713			1,652.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-803.003	ENGINEERING SERVICES	258.75	0.00
101-410-803.000	PLANNER SERVICES	1,393.75	0.00
Distribution Total		1,652.50	0.00

Vendor Total: 5,475.75

13926	GOVERNMENTAL BUSINESS SYS	10/14/2014		CHASE	ELECTION SUPPLIES	
000007720	4995 VARSITY DR. UNIT C	11/13/2014		N		20.54
	LISLE	10/14/2014		N	N	0.00
	IL 60532	10/14/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/14/2014	14-20296			20.54

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-726.000	SUPPLIES & POSTAGE	20.54	0.00
Distribution Total		20.54	0.00

Vendor Total: 20.54

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endor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	GRAND TRAVERSE COUNTY	10/23/2014		SEWER	ACME SEWER/WATER
	FINANCE DEPT. ACCTS RECEIVA	11/13/2014		N	26,283.64
3947	TRAVERSE CITY	10/23/2014		Y	N
890	MI 49684	10/23/2014	0.00	N	0
	<Emailing Stub Disabled>	10/23/2014	89285, 89286		0.00
					26,283.64

GL Number	Account Name	Pay Amount	Relieve Amount
590-000-956.003	HOCH ROAD #697 EXP	29.88	0.00
590-000-956.001	OPERATING & MAINT EXP	25,611.82	0.00
590-000-956.001	OPERATING & MAINT EXP	641.94	0.00
Distribution Total		26,283.64	0.00

Vendor Total: 26,283.64

	GRAND TRAVERSE METRO ESA	10/14/2014		CHASE	PT EMS STAFFING FOR SEPTEMI
	897 PARSONS ROAD	11/13/2014		N	6,582.75
3919	TRAVERSE CITY	10/14/2014		Y	N
000007950	MI 49686	10/14/2014	0.00	N	0
	<Emailing Stub Disabled>	10/14/2014	740		0.00
					6,582.75

GL Number	Account Name	Pay Amount	Relieve Amount
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	6,582.75	0.00
Distribution Total		6,582.75	0.00

	GRAND TRAVERSE METRO ESA	10/23/2014		CHASE	CGAP POTENTIAL CONSOLIDATIK
	897 PARSONS ROAD	11/13/2014		N	5,019.00
3940	TRAVERSE CITY	10/23/2014		Y	N
000007950	MI 49686	10/23/2014	0.00	N	0
	<Emailing Stub Disabled>	10/23/2014			0.00
					5,019.00

GL Number	Account Name	Pay Amount	Relieve Amount
206-000-964.000	REIMBURSEMENTS	5,019.00	0.00
Distribution Total		5,019.00	0.00

	GRAND TRAVERSE METRO ESA	11/05/2014		CHASE	PT EMS STAFFING OCTOBER 201
	897 PARSONS ROAD	11/13/2014		N	6,582.75
13993	TRAVERSE CITY	11/05/2014		Y	N
000007950	MI 49686	11/05/2014	0.00	N	0
	<Emailing Stub Disabled>	11/05/2014	743		0.00
					6,582.75

GL Number	Account Name	Pay Amount	Relieve Amount
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	6,582.75	0.00
Distribution Total		6,582.75	0.00

Vendor Total: 18,184.50

	GRD TRAV COUNTY ROAD COMM	11/05/2014		CHASE	HOLIDAY HILL PAVE CORE
	1881 LAFRANIER ROAD	11/13/2014		N	800.00
13996	TRAVERSE CITY	11/05/2014		N	N
000007925	MI 49686-8911	11/05/2014	0.00	N	0
	<Emailing Stub Disabled>	11/05/2014	4868		0.00
					800.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-000-998.000	GT COUNTY ROAD COMMISSION TART	800.00	0.00
Distribution Total		800.00	0.00

Vendor Total: 800.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
13942	GREATAMERICA FINANCIAL SVC	10/17/2014	CHASE	COMPUTERS	
	P.O. BOX 660831	11/13/2014	N		311.65
	DALLAS	10/17/2014	N	N	0.00
GREAT	TX 75266-0831	10/17/2014	N	0	0.00
	<Emailing Stub Disabled>	10/17/2014	16006797		311.65

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-804.000	SOFTWARE SUPPORT & PROCESSING	311.65	0.00
Distribution Total		311.65	0.00

Vendor Total: 311.65

13997	HAASE, DEBORAH E.	11/05/2014	CHASE	ELECTION INSPECTOR	
	9544 PENINSULA DR.	11/13/2014	N		215.00
	TRAVERSE CITY	11/05/2014	N	N	0.00
0000008210	MI 49686	11/05/2014	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014			215.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	215.00	0.00
Distribution Total		215.00	0.00

Vendor Total: 215.00

13925	INTEGRITY BUSINESS SOLUTION	10/14/2014	CHASE	OFFICE SUPPLIES	
	1302 INDUSTRY B	11/13/2014	N		71.96
	TRAVERSE CITY	10/14/2014	N	N	0.00
0000010300	MI 49696	10/14/2014	N	0	0.00
	<Emailing Stub Disabled>	10/14/2014	1109948-0		71.96

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-726.000	SUPPLIES & POSTAGE	71.96	0.00
Distribution Total		71.96	0.00

13954	INTEGRITY BUSINESS SOLUTION	10/24/2014	CHASE	OFFICE SUPPLIES	
	1302 INDUSTRY B	11/13/2014	N		104.26
	TRAVERSE CITY	10/24/2014	N	N	0.00
0000010300	MI 49696	10/24/2014	N	0	0.00
	<Emailing Stub Disabled>	10/24/2014	1119541-0		104.26

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-726.000	SUPPLIES & POSTAGE	104.26	0.00
Distribution Total		104.26	0.00

13961	INTEGRITY BUSINESS SOLUTION	10/29/2014	CHASE	OFFICE SUPPLIES	
	1302 INDUSTRY B	11/13/2014	N		82.39
	TRAVERSE CITY	10/29/2014	N	N	0.00
0000010300	MI 49696	10/29/2014	N	0	0.00
	<Emailing Stub Disabled>	10/29/2014	1123675-0		82.39

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-726.000	SUPPLIES & POSTAGE	74.01	0.00
101-215-726.000	SUPPLIES & POSTAGE	8.38	0.00
Distribution Total		82.39	0.00

Vendor Total: 258.61

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	JASON BOSTWICK	10/29/2014	CHASE	BURIAL	
	3495 VETERANS DRIVE	11/13/2014	N		200.00
3962	TRAVERSE CITY	10/29/2014	N	N	0.00
BOSTWICK	MI 49684	10/29/2014	0.00	Y	0
	<Emailing Stub Disabled>	10/29/2014	ROSE NOGALSKI		200.00

GL Number	Account Name	Pay Amount	Relieve Amount
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	200.00	0.00
Distribution Total		200.00	0.00

Vendor Total: 200.00

	JONES THOMAS	11/05/2014	CHASE	ELECTION INSPECTOR	
	3250 MOONSTONE LANE	11/13/2014	N		145.00
3986	TRAVERSE CITY	11/05/2014	N	N	0.00
000010467	MI 49686	11/05/2014	0.00	N	0
	<Emailing Stub Disabled>	11/05/2014			145.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	145.00	0.00
Distribution Total		145.00	0.00

Vendor Total: 145.00

	KENDALL ELECTRIC INC	10/23/2014	CHASE	REPLACEMENT LAMPS/BULBS	
	PO BOX 671121	11/13/2014	N		296.51
3943	DETROIT	10/23/2014	N	N	0.00
0000011550	MI 48267-1121	10/23/2014	0.00	N	0
	<Emailing Stub Disabled>	10/23/2014	S103110428.001		296.51

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-930.000	REPAIRS & MAINT	296.51	0.00
Distribution Total		296.51	0.00

Vendor Total: 296.51

	KOPY SALES INC.	10/14/2014	CHASE	COPY MACHINE	
	821 ROBINWOOD COURT	11/13/2014	N		164.95
13918	TRAVERSE CITY	10/14/2014	N	N	0.00
0000011800	MI 49686	10/14/2014	0.00	N	0
	<Emailing Stub Disabled>	10/14/2014	93433, 93435		164.95

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-930.000	REPAIRS & MAINT	164.95	0.00
Distribution Total		164.95	0.00

Vendor Total: 164.95

	KWIK PRINT	10/14/2014	CHASE	PRINTING	
	515 S GARFIELD ROAD	11/13/2014	N		149.16
13924	TRAVERSE CITY	10/14/2014	N	N	0.00
0000012500	MI 49686	10/14/2014	0.00	N	0
	<Emailing Stub Disabled>	10/14/2014	97967		149.16

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-726.000	SUPPLIES & POSTAGE	149.16	0.00
Distribution Total		149.16	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount

Vendor Total: 149.16

	LARK LAWN AND GARDEN	10/23/2014		CHASE	REPAIR GOLF CART	
	4037 NORTON ROAD	11/13/2014		N		265.68
13951	GRAWN	10/23/2014		N	N	0.00
0000012650	MI 49637-9747	10/23/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/23/2014	205563, 20			265.68

GL Number	Account Name	Pay Amount	Relieve Amount
101-750-930.000	REPAIRS & MAINT	100.08	0.00
101-750-930.000	REPAIRS & MAINT	165.60	0.00
Distribution Total		265.68	0.00

Vendor Total: 265.68

	MAASBERG SUSAN	11/05/2014		CHASE	ELECTION INSPECTOR	
	3800 BAY VALLEY DR	11/13/2014		N		70.00
13987	WILLIAMSBURG	11/05/2014		N	N	0.00
0000012770	MI 49690	11/05/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014				70.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	70.00	0.00
Distribution Total		70.00	0.00

Vendor Total: 70.00

	MICHIGAN ELECTION RESOURCE	10/14/2014		CHASE	ELECTION CANCELLATION NOTIC	
	1616 CONSTRUCTION DRIVE	11/13/2014		N		49.03
13920	KALAMAZOO	10/14/2014		N	N	0.00
0000013984	MI 49048	10/14/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/14/2014	33064			49.03

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-726.000	SUPPLIES & POSTAGE	49.03	0.00
Distribution Total		49.03	0.00

Vendor Total: 49.03

	MINICK H. KATHERINE	11/05/2014		CHASE	ELECTION INSPECTOR	
	6056 HOLT RD #2	11/13/2014		N		140.00
13983	WILLIAMSBURG	11/05/2014		N	N	0.00
0000014150	MI 49690	11/05/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014				140.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	140.00	0.00
Distribution Total		140.00	0.00

Vendor Total: 140.00

	MT. HOLIDAY SK1 LODGE	10/24/2014		CHASE	FUNDRAISER	
	3100 HOLIDAY ROAD	11/13/2014		N		150.00
13955	TRAVERSE CITY	10/24/2014		N	N	0.00
0000014385	MI 49686-3719	10/24/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/24/2014				150.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-410-949.000	RENTAL OF SPACE		

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endor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Distribution Total	150.00	0.00
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Vendor Total: 150.00

3928	OLSON,BZDOK&HOWARD,P.C	10/14/2014		CHASE	ATTORNEY	
	420 EAST FRONT ST.	11/13/2014		N		2,904.50
000016245	TRAVERSE CITY	10/14/2014		N	N	0.00
	MI 49686	10/14/2014	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/14/2014				2,904.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-802.002	ATTORNEY SERVICES	1,180.88	0.00
101-410-802.002	ATTORNEY SERVICES	1,569.12	0.00
101-101-802.001	ATTORNEY SERVICES LITIGATION	94.50	0.00
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	60.00	0.00
Distribution Total		2,904.50	0.00

3929	OLSON,BZDOK&HOWARD,P.C	10/14/2014		FARM	ATTORNEY	
	420 EAST FRONT ST.	11/13/2014		N		1,400.00
000016245	TRAVERSE CITY	10/14/2014		N	N	0.00
	MI 49686	10/14/2014	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/14/2014	**INV# 5385-71			1,400.00

GL Number	Account Name	Pay Amount	Relieve Amount
225-000-802.002	ATTORNEY SERVICES	1,400.00	0.00
Distribution Total		1,400.00	0.00

3939	OLSON,BZDOK&HOWARD,P.C	10/23/2014		TRUST	ATTORNEY	
	420 EAST FRONT ST.	11/13/2014		N		1,365.00
000016245	TRAVERSE CITY	10/23/2014		Y	N	0.00
	MI 49686	10/23/2014	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/23/2014	STATEMENT #60			1,365.00

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.901	VGT PHASE 1 SITE PLAN/SUP	1,365.00	0.00
Distribution Total		1,365.00	0.00

13953	OLSON,BZDOK&HOWARD,P.C	10/24/2014		TRUST	ATTORNEY	
	420 EAST FRONT ST.	11/13/2014		N		1,215.00
000016245	TRAVERSE CITY	10/24/2014		Y	N	0.00
	MI 49686	10/24/2014	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/24/2014	STATEMENT #59			1,215.00

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.901	VGT PHASE 1 SITE PLAN/SUP	1,215.00	0.00
Distribution Total		1,215.00	0.00

Vendor Total: 6,884.50

13979	PELTONEN, DENISE	11/05/2014		CHASE	ELECTION INSPECTOR	
	10610 ELK LAKE RD	11/13/2014		N		177.50
PELTONEN	WILLIAMSBURG	11/05/2014		N	N	0.00
	MI 49690	11/05/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014				177.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	177.50	0.00
Distribution Total		177.50	0.00

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Vendor Total: 177.50

13985	RANSOM DAVID	11/05/2014		CHASE	ELECTION INSPECTOR	190.00
0000019250	4347 PAPER BIRCH LN.	11/13/2014		N		0.00
	TRAVERSE CITY	11/05/2014		N	N	0.00
	MI 49686	11/05/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014				190.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	190.00	0.00
Distribution Total		190.00	0.00

Vendor Total: 190.00

13989	RYAN, MARY	11/05/2014		CHASE	ELECTION INSPECTOR	180.00
0000020100	3806 BUNKER HILL ROAD	11/13/2014		N		0.00
	WILLIAMSBURG	11/05/2014		N	N	0.00
	MI 49690	11/05/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014				180.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	180.00	0.00
Distribution Total		180.00	0.00

Vendor Total: 180.00

13988	SCHARF PATRICIA	11/05/2014		CHASE	ELECTION INSPECTOR	180.00
0000020420	4252 N 5 MILE	11/13/2014		N		0.00
	WILLIAMSBURG	11/05/2014		N	N	0.00
	MI 49690	11/05/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014				180.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	180.00	0.00
Distribution Total		180.00	0.00

Vendor Total: 180.00

13984	SCHLEGEL SONIA	11/05/2014		CHASE	ELECTION INSPECTOR	160.00
0000020870	44493 MANORWOOD	11/13/2014		N		0.00
	TRAVERSE CITY	11/05/2014		N	N	0.00
	MI 49685	11/05/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014				160.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	160.00	0.00
Distribution Total		160.00	0.00

Vendor Total: 160.00

13978	SLACK, JULIA	11/05/2014		CHASE	ELECTION INSPECTOR	212.50
0000020700	8839 US 31 NORTH	11/13/2014		N		0.00
	WILLIAMSBURG	11/05/2014		N	N	0.00
	MI 49690	11/05/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014				212.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	212.50	0.00

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	Vendor Name	Post Date	Bank	Invoice Description Line 2		
ef. No.	Vendor Address	Pay. Date	PO Number	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Sep. Ck.?	Use Description 1 On Check	Taxes Withheld
Vendor No.	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.			Net Amount

Distribution Total					212.50	0.00
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Vendor Total: 212.50

	SMITH J DEBORAH	11/05/2014		CHASE	ELECTION INSPECTOR	
	9601 WINTER RD.	11/13/2014		N		180.00
3990	WILLIAMSBURG	11/05/2014		N	N	0.00
300020775	MI 49690	11/05/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014				180.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	180.00	0.00
Distribution Total		180.00	0.00

Vendor Total: 180.00

	THIRLBY AUTOMOTIVE	10/14/2014		CHASE	OIL	
	231 EAST EIGHTH STREET	11/13/2014		N		23.40
3921	TRAVERSE CITY	10/14/2014		N	N	0.00
000021700	MI 49684	10/14/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/14/2014	162991			23.40

GL Number	Account Name	Pay Amount	Relieve Amount
101-750-930.000	REPAIRS & MAINT	23.40	0.00
Distribution Total		23.40	0.00

	THIRLBY AUTOMOTIVE	10/23/2014		CHASE	PARTS/SUPPLIES	
	231 EAST EIGHTH STREET	11/13/2014		N		16.83
3950	TRAVERSE CITY	10/23/2014		N	N	0.00
000021700	MI 49684	10/23/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/23/2014	170445, 177127			16.83

GL Number	Account Name	Pay Amount	Relieve Amount
101-750-930.000	REPAIRS & MAINT	16.83	0.00
Distribution Total		16.83	0.00

Vendor Total: 40.23

	TRAVERSE CITY RECORD EAGLE	10/14/2014		CHASE	LEGAL NOTICES	
	120 W.FRONT STREET	11/13/2014		N		107.00
13916	TRAVERSE CITY	10/14/2014		N	N	0.00
3000022000	MI 49684	10/14/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/14/2014	,379340			107.00

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.901	VGT PHASE 1 SITE PLAN/SUP	0.00	0.00
101-101-900.000	PUBLICATIONS	107.00	0.00
701-400-282.069	4612 US 31 N	0.00	0.00
Distribution Total		107.00	0.00

	TRAVERSE CITY RECORD EAGLE	10/29/2014		TRUST	LEGAL NOTICES	
	120 W.FRONT STREET	11/13/2014		N		221.90
13965	TRAVERSE CITY	10/29/2014		N	N	0.00
0000022000	MI 49684	10/29/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/29/2014	379171, 381207,			221.90

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.901	VGT PHASE 1 SITE PLAN/SUP	88.30	0.00
701-400-282.069	4612 US 31 N	66.80	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount

701-400-282.070	WENTZLOFF 6597 DEEPWATER POINT				66.80	0.00
Distribution Total					221.90	0.00

13975	TRAVERSE CITY RECORD EAGLE	11/03/2014		CHASE	PUBLICATIONS	
	120 W.FRONT STREET	11/13/2014		N		170.50
0000022000	TRAVERSE CITY	11/03/2014		N	N	0.00
	MI 49684	11/03/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/03/2014	383497, 384303			170.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-900.000	PUBLICATIONS	107.00	0.00
101-191-900.000	PUBLICATIONS	63.50	0.00
Distribution Total		170.50	0.00

Vendor Total: 499.40

13957	UNEMPLOYMENT INSURANCE AC	10/28/2014		CHASE	UNEMPLOYMENT BENEFITS/VRE	
	P.O. BOX 33598	11/13/2014		N		7,205.00
UNEMP	DETROIT	10/28/2014		N	N	0.00
	MI 33598	10/28/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/28/2014	097424151			7,205.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-410-231.201	UNEMPLOYMENT EXPENSES	7,205.00	0.00
Distribution Total		7,205.00	0.00

Vendor Total: 7,205.00

13976	WASTE MANAGEMENT	11/03/2014		CHASE	GARBAGE	
	PO BOX 4648	11/13/2014		N		405.97
0000025000	CAROL STREAM	11/03/2014		N	N	0.00
	IL 60197-4648	11/03/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/03/2014	51-1838-2, 53-1838-8, 52-18			405.97

GL Number	Account Name	Pay Amount	Relieve Amount
101-750-930.000	REPAIRS & MAINT	206.66	0.00
101-265-930.000	REPAIRS & MAINT	176.44	0.00
101-750-930.000	REPAIRS & MAINT	22.87	0.00
Distribution Total		405.97	0.00

Vendor Total: 405.97

13931	WILDLIFE AND WETLANDS SOLU	10/14/2014		CHASE	PHRAGMITES TREATMENT	
	4371 N LONG LAKE RD	11/13/2014		N		750.00
0000025275	TRAVERSE CITY	10/14/2014		N	N	0.00
	MI 49684	10/14/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/14/2014	693			750.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-750-930.000	REPAIRS & MAINT	750.00	0.00
Distribution Total		750.00	0.00

Vendor Total: 750.00

13982	WILLIAMS, CHERYL	11/05/2014		CHASE	ELECTION INSPECTOR	
	4438 S. MANORWOOD DR	11/13/2014		N		155.00
WILLIAMS	TRAVERSE CITY	11/05/2014		N	N	0.00
	MI 49685	11/05/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2014				155.00

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	155.00	0.00
Distribution Total		155.00	0.00

Vendor Total: 155.00

3899	WYANT COMPUTER SERVICES	10/02/2014	CHASE	COMPUTER AGREEMENT	
	415 MUNSON AVE	11/13/2014	N		1,089.00
	TRAVERSE CITY	10/02/2014	N	N	0.00
WYANT	MI 49686	10/02/2014	0.00	N	0
	<Emailing Stub Disabled>	10/02/2014	MS16298		1,089.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-804.000	SOFTWARE SUPPORT & PROCESSING	1,089.00	0.00
Distribution Total		1,089.00	0.00

3998	WYANT COMPUTER SERVICES	11/05/2014	CHASE	COMPUTER SERVICES	
	415 MUNSON AVE	11/13/2014	N		1,089.00
	TRAVERSE CITY	11/05/2014	N	N	0.00
WYANT	MI 49686	11/05/2014	0.00	N	0
	<Emailing Stub Disabled>	11/05/2014	MS16440		1,089.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-804.000	SOFTWARE SUPPORT & PROCESSING	1,089.00	0.00
Distribution Total		1,089.00	0.00

Vendor Total: 2,178.00

13980	YAMAGUCHI PATRICIA	11/05/2014	CHASE	ELECTION INSPECTOR	
	PO BOX 1569	11/13/2014	N		177.50
	ACME	11/05/2014	N	N	0.00
0000026005	MI 49610	11/05/2014	0.00	N	0
	<Emailing Stub Disabled>	11/05/2014			177.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-702.000	SALARIES	177.50	0.00
Distribution Total		177.50	0.00

Vendor Total: 177.50

Total Invoices: 67

Grand Total: 83,852.95
Less Credit Memos: 0.00
Net Total: 83,852.95
Less Hand Check Total: 0.00
Outstanding Invoice Total: 83,852.95

Grand Traverse Sheriff Department Calls for Service Statistics

Month Year
October 2014

Day of Week	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	TOTAL					
	474	581	679	646	615	470	436	3,901					
Hour of Day	0	1	2	3	4	5	6	7	8	9	10	11	
	111	94	86	34	56	85	83	149	168	170	177	174	
	12	13	14	15	16	17	18	19	20	21	22	23	
	209	193	202	255	225	235	230	214	189	192	220	150	
Location	Citations	Traffic Crashes			Arrests			*Other	Criminal	Non-Criminal	Traffic Crashes	Total	
		Fatal	PIA	PDA	OWI	MIP	Criminal						
01 Acme		0	3	11	1	1	3	163	25	28	14	230	
02 Blair		0	2	25	0	0	24	260	74	96	27	457	
03 East Bay		0	3	31	2	1	23	298	88	119	34	539	
04 Fife Lake		0	2	7	1	0	5	64	11	10	9	94	
05 Garfield		0	5	79	4	1	42	842	294	344	84	1,564	
06 Grant		0	0	3	1	0	1	15	6	8	3	32	
07 Green Lake		0	0	13	0	0	11	136	39	54	13	242	
08 Long Lake		0	2	12	1	2	3	83	17	49	14	163	
09 Mayfield		0	1	9	1	1	3	51	8	11	10	80	
10 Peninsula		0	0	7	0	0	1	73	9	37	7	126	
11 Paradise		0	1	9	0	0	5	77	18	29	10	134	
12 Union		0	0	2	0	0	4	10	6	5	2	23	
13 Whitewater		0	1	8	1	0	0	46	10	24	9	89	
29 Fife Lake Vlg		0	0	1	0	0	0	20	10	6	1	37	
30 Kingsley Vlg		0	0	1	0	0	6	53	9	28	1	91	
66 Traverse City		0	0	0	0	4	54	0	0	0	0	0	
84 Out of County		0	0	0	0	0	34	0	0	0	0	0	
Totals	0	0	20	218	12	10	219	2,191	624	848	238	3,901	

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

Ticket stats have not been calculated due to program errors. Update to follow.

Arrest Stats are as of 11/03/14.

Administrator/Controller Report

October, 2014

Strategic Goals

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

Boardman River Dams Project (8)

- A proposed settlement is in process for the lawsuit between the City, the Implementation Team, and the property owners claiming damage from the October 6, 2012 breach at the Brown Bridge Dam. Judge Rogers earlier dismissed the Takings claims, although the claimants could still challenge that ruling. If they do not, the lawsuits over the incident may be coming to an end if all parties agree and the court accepts.

Jail (1,3)

- Captain Hall advised on Thursday, October 2nd that the county is in the process of boarding 10 inmates at Leelanau County due to overcrowding. Jail staff has worked with the courts to look at options for early releases through the next week, and came up with little relief. Six additional inmates were due on Friday, and the weekend promises to bring several fresh arrests. There is money in the budget to last about 14 days.....then additional funds will be needed. Finance will be working to identify a source of funding within the Jail budget.

Construction Codes

- The Office is experiencing the "fall rush," which means contractors are scrambling to submit drawings for review and applying for building permits before the weather turns bad. This is typical for this time of year. Contractors need to get the foundations in the ground and framing complete so they can continue to work on the interior through the winter months. Construction activity still remains very strong and appears that it will continue well into the new year.

Health Department & Emergency Management (7)

ADMINISTRATION & FINANCE DIVISION

- The Health Officer is working on an intergovernmental agreement for shared Medical Examiner services between Benzie, Leelanau and Grand Traverse Counties.
- Administration and Finance Director- We are happy to report that Marissa Milliron, our new director of finance and administration started the end of September.

ENVIRONMENTAL HEALTH & ANIMAL CONTROL DIVISION

- The monitoring of our beach surface waters for E.coli bacteria on East and West Grand Traverse Bays ended on September 4, 2014. This year's monitoring showed that of all

sample events throughout the 13 week monitoring period, 92% of the time, our beaches were at level 1 (E.coli levels met Michigan Department of Environmental Quality (MDEQ) swimming standards for full body contact). 6% of sample events resulted in level 2 advisories (E.coli levels met MDEQ standards for wading, fishing, and boating. Contact above the waist not advised). There were no level 3 advisories where E.coli levels exceeded MDEQ standards, where no body contact was advised. We did however, issue a level 4 advisory (known gross contamination of beach waters...avoid body contact with the water). The Level 4 advisories were issued at Clinch Park and Bryant Park Beaches as a precautionary measure in response to a bio-solids release from the Traverse City Regional Sewage Treatment Plant on August 20, 2014. Follow-up samples found surface waters to be acceptable and these beaches were returned to level 1. For more information regarding our 2014 beach monitoring program, go to our website at gtchd.org and select "Environmental Health"; then select "Public Beach Monitoring".

- The Environmental Health Division hosted a regional Mercury Spill Response Workshop at the Civic Center in cooperation with the Michigan Department of Community Health on September 19, 2014. Staff sanitarian Dan Thorell also gave a presentation on "Small Spill Prevention and Response". The workshop was well attended by regional fire departments, HAZMAT teams as well as local health department personnel.

EMERGENCY MANAGEMENT & PREPAREDNESS DIVISION

- The Emergency Manager is actively working with all county jurisdictions on updating the Natural Hazard Mitigation Plan, and putting together a full scale exercise with Grand Traverse Mall Security, GTSO, Metro FD and North Flight that will be conducted in early October.
- Anthrax Response Exercise - Completed a full scale exercise on Point of Dispensing (POD) with the US Post Office Distribution plant. This exercise tested the newly approved Health Dept. POD policy and POD "Go Kits" created by Mike Lahey. His policy and Go Kits are being used as the template for all other Health Departments state-wide. This exercise allowed our staff to learn their roles and responsibilities in responding to an anthrax attack in the future.

COMMUNITY HEALTH DIVISION

DISEASE CONTROL AND PREVENTION PROGRAMS:

- Bat "exposures" at Interlochen Arts Academy summer camps were completely eliminated this summer through implementation of recommendations from the Communicable Disease Program on how to bat proof the cabins.
- The Program is working diligently with Munson and all Grand Traverse Schools to proactively monitor respiratory illness and determine whether Enterovirus D 68 is in our area. Local area schools and media have been provided prevention tips and factual information about Enterovirus D 68 and the importance of monitoring children with respiratory illness.

MATERNAL AND CHILD HEALTH PROGRAMS:

- Maternal Infant Health Program- Highest census (335) this calendar year as well as highest productivity (3.77) for employees working this program.

- Children's Special Health Care Services - Highest number of encounters performed this calendar year at 92 per month. Increased case management services are being provided to the nearly 300 clients.
- Immunizations – The City/County employee Flu Clinic will be Thursday, October 16th from 12:00 p.m.-3:00 p.m. in the Lower Level cafeteria of the Governmental Center. Employees and their spouses are welcome to attend.
- WIC - Completed 2 year cycle management evaluation, receiving special recognition for 8 areas, including integration of Maternal Infant Program and WIC services, excellence in Nutrition Education classes, and Breast Feeding Support program

Human Resources (5)

- Currently recruiting for 7 positions County-wide. So far, in 2014 there have been 73 requisitions posted County-wide.
- Various Labor Negotiations are scheduled in October.
- MI Blood will be hosting a blood drive on October 27th at the Governmental Center and Senior Center.
- Gregg Bird, Emergency Management Supervisor, will conduct training on the new County Lockdown Policy on October 9th and 29th in the 2nd Floor Training Room of the Governmental Center.
- Employees from Facilities Management and Commission on Aging Home Chore attended a safety webinar on safe ingress and egress from buildings.
- Wellness Team will be celebrating Apple Week by passing out apples the week of October 13th.
- The Employee Recognition and Suggestion Award Team will hold the 3rd Quarterly Making a Difference reception on October 28th at 9:00 a.m. for all nominees, nominators, supervisors, ERSA team and Board of Commissioners.
- ❖ Congratulations to Jen Seman on being selected among the Top 40 Leaders Under 40 by the Traverse Business News. Great job, Jen!

Information Technology (2)

- The Sheriff, City Police, Jail, and Dispatch were upgraded to a new version of police software on new servers on Tuesday, September 16. This was a major effort since I.T. staff also had to upgrade the client software on approximately 180 mobile and desktop computers. Dispatch and the Jail were back up and running in 1½ hours. The majority of Sheriff/Police personnel were up and running by the end of the day.
- The State of Michigan is supplying the courts with five new video conferencing/arraignment units for the courtrooms. I.T. is installing network wiring and configuring ports for the units. The Facilities department is handling the mounting and electrical requirements.

- I.T. installed a new Internet firewall at the DPW septage treatment plant. The old firewall that had been installed by a contractor quit working. The firewall provides secure remote access to DPW personnel to monitor equipment and generate reports.

MSUE (7, 8)

- 2014 marks the 100 year anniversary of the Smith-Lever Act, which established the Cooperative Extension Service, a state-by-state national network of educators who extend university-based knowledge to the people. Grand Traverse MSU Extension celebrated by hosting a public Open House 2-4pm on Friday, October 3 at the Grand Traverse County Civic Center. The program included honored guest speakers: Senator George A McManus Jr., former County Extension Director; Sonny Wheelock, GT Board of Commissioners; and Patrick Cudney, MSUE Associate Director for Operations.
- Safe Kids North Shore Coordinator, Jennifer Ritter, has been nominated to the position of President-Elect for the Safe Kids Michigan Coalition – a non-profit that provides technical assistance to community-based coalitions around the State of Michigan. She was also voted unanimously to assume that role for the 2015 program year, as part of the Executive Committee for the Board of Directors. With her consent, Jennifer will assume the role of President for the 2016 program year, which begins in the fall of 2015. The Executive Committee provides oversight, direction and guidance for the Safe Kids Michigan Coalition. Areas of focus include injury prevention activities and campaigns for all kids aged 19 and under. Community-based coalitions use local data and resources to set their own priority areas. Child passenger safety is a large area of focus state-wide. The Executive Board will benefit from Jennifer's leadership, perspective, and expertise from the many campaigns and experience that she has led locally, including winter sport safety and teen driving safety.

Parks and Recreation (7)

Administration

- Kristine Erickson was appointed Director of Parks and Recreation for Grand Traverse County effective September 25.

Power Island

- In an effort to control the deer population on the island, Grand Traverse County Parks and Recreation has opened the island for bow hunting season only. As recommended by the DNR, deer must be harvested to prevent attrition through starvation. Hunting is permitted only during the DNR's established bow season, between October 1 and November 14, 2014. No permit fee is required, but all hunters must carry the appropriate deer license and follow all DNR guidelines and laws related to hunting. Hunting antlerless deer is encouraged. Between October 1 and October 15, the Parks Department also will use the DNR's Deer Management Assistance (DMA) Program to harvest antlerless deer. Venison from that harvest will be processed and donated to Food Rescue of Northern Michigan.
- The new Power Island Shuttle service ran this summer between July 1 and September 14, transporting a total of 112 people and 2 dogs. Parks and Recreation will resume running the service in summer 2015.

Twin Lakes

- The Parks and Recreation Commission's Business Development Team is interested in promoting Twin Lakes Park more as a wedding venue, because the park has a lodge for

wedding receptions, a pavilion for weddings, and a dormitory to accommodate overnight guests. The Parks and Recreation Commission also recently approved permitting alcohol to be served at events in the park. The Business Development Team's goal is to have a business and marketing plan in place for presentation to the Parks and Recreation Commission by December 2014.

- There always are projects at Twin Lakes Park. In September, volunteers from Advent Lutheran Church groomed trails, cleaned up trash, and trimmed trees. Volunteers are needed this fall to help with leaf pickup, trail grooming, and more. If interested in volunteering at Twin Lakes or any other County parks, contact the County Parks and Recreation Department.
- As an added security measure, arising out of discussions this past year during County Parks and Recreation Commission meetings, a gate will be installed at Twin Lakes Park later this fall. The gate will be closed when the park is closed.

Kids Kove

- Kids Kove children's playground at the Civic Center was closed on Wednesday, September 24 as a precautionary measure, after soil samples revealed that arsenic levels in the soil are elevated. A second sampling of the soil will be taken by DEQ geologists on Monday, October 6, 2014, and submitted for testing, with an expected turnaround time for analysis of approximately two weeks. Results will be compared to original soil sample results. If second sample results confirm results of the first sample, the DEQ will recommend remediation options, to be presented for consideration by the Parks and Recreation Commission.

Easling Pool

- There are 117 students enrolled in the Fall Session of American Red Cross Learn-to-Swim lessons. An accelerated Late Fall Session of lessons kicks off in mid-November. A schedule for this session will be published on www.grandtraverse.org/parks by November 1.
- American Red Cross has full scholarships available for Lifeguard Certification and WSI Certification classes. The next Lifeguard Certification course runs from November 11 through 16 at the Civic Center. Parks and Recreation always has openings for Certified Lifeguards and Water Safety Instructors (WSIs), and pools in our community always need them, too. For more information about the upcoming class and scholarship opportunities, contact Erin Parsons, WSIT, LGI, at 231-922-4816 or send an e-mail to eparsons@grandtraverse.org.
- The first TCAPS Freshmen Water Safety Training session of the school year kicks off on October 13 at the Civic Center. Training is team effort, led by members of the U.S. Coast Guard, the County Sheriff and his Marine Division staff, and Grand Traverse County Parks and Recreation Director, Aquatic Leaders, and WSIs. The goal is to train as many TCAPS freshmen as possible about water safety during the 2014-2015 school year. Last year, over 300 freshmen were trained.

MI Big Green Gym Challenge

- Blue Cross Blue Shield of Michigan has extended the MI Big Green Gym Challenge through October 12, giving Team Grand Traverse time to catch up to Team Emmet County, which has consistently led the competition among four contending communities.

As of September 30, Team Emmet County had 6,980 miles with 78.44 average miles per team member, and Team Grand Traverse had 4,692 miles with 104.28 average miles per team member. If Grand Traverse County wins, it will receive a \$5,000 wellness grant. Visit the Civic Center lobby or on line at www.grandtraverse.org for specific signup instructions. Any exercise qualifies, and daily exercise logs may be backdated to September 27.

Prosecuting Attorney (7)

- **PROSECUTION** As the County's Chief Law Enforcement Officer, the Prosecuting Attorney is responsible for the prosecution of crimes including juvenile, misdemeanor and felony offenses, protection of abused and neglected children, and establishment of child support for needy children. For the month of September, we engaged in the following:
 - Authorized 166 misdemeanor warrants
 - Authorized 33 felony warrants
 - Authorized 15 juvenile petitions
 - Initiated 3 neglect/abuse case
 - Reviewed 28 referrals from the office of child support
 - Handled the following matters in Family Court:
 - 11 paternity cases
 - Obtained 11 judgments of child support
 - 4 mentally ill commitment hearing

CIVIL COUNSEL

- ***Contract Drafting and Review*** As the County's civil counsel, we assist various County departments in reviewing and drafting contracts and other agreements. Our involvement ranges from reviewing a contract and approving it "as to form," to negotiating the terms and conditions of the contract with the other party. For the month of September, we reviewed five contracts for the following department:
 - Administration: one
 - Health: two
 - Commission on Aging: one
 - Parks and Recreation: one
- ***FOIA Coordination*** In 1997, the County Board of Commissioners designated the Prosecuting Attorney as the FOIA coordinator for Grand Traverse County. As the coordinator, we ensure that the various county departments are complying with Michigan's FOIA law including determining whether the requested information should be exempt from disclosure. For the month of September, we reviewed eleven FOIA requests, and provided advice and consultation to the following departments:
 - Central Dispatch: five
 - Animal Control: one
 - Health Department: one
 - Treasurer: one
 - Prosecuting Attorney: two
- ***Board of Commissioners/ Staff Questions*** Part of our duties as Civil Counsel involves answering questions and preparing opinion memoranda for the Board of Commissioners and County staff related to a wide variety of issues, ranging from compliance with state and federal statutes to advising on exposure to liability. For the month of September, we answered questions/prepared memos for the Board of Commissioners and various departments including:

- Administration
 - Human Resources
 - Commission on Aging
 - Sheriff
 - Parks and Recreation
- **Ordinance Drafting** As you know, under MCL 46.11, a county board of commissioners has the authority to adopt ordinances related to county affairs. One of our responsibilities is to prepare, amend or repeal ordinances when requested by the Board of Commissioners. We did not prepare any ordinances for the month of September.
- **Litigation** We represent the County in civil actions filed in the Grand Traverse County District and Circuit Courts as well as the Federal District Courts. For the month of September, we represent the County in the following cases:
- *Grand Traverse County v. Joseph J. King et al.* On May 7th, we filed with the Circuit Court a complaint seeking reimbursement from 12 current and former inmates housed in the County Jail. Under the Prisoner Reimbursement to the County Act, MCL 801.81 et. seq., a County is permitted to file a lawsuit in Circuit Court seeking reimbursement from inmates, who are obligated to pay housing, medical and other expenses during incarceration. In total, we are seeking \$25505.21 in reimbursement. In the future, we will plan on filing a lawsuit a month seeking inmate reimbursement. On July 28th, we appeared before Judge Rodgers requesting entry of default judgments against those Defendants who did not file an answer to the lawsuit. Judge Rodgers granted our request except as to one Defendant. The Court gave that particular Defendant additional time to answer the complaint. This particular Defendant, John Steiner, has filed a motion to dismiss, claiming he is incompetent and thus lacks the capacity to be sued. We will file a response to his motion once the Court sets a hearing date. On September 22nd we appeared before Judge Rodgers, who denied Mr. Steiner motion. The case will proceed to trial.
 - *Grand Traverse County v. Scott Reavely et al.* On June 2nd, we filed another lawsuit seeking reimbursement from 18 current and former jail inmates housed at the County Jail. In total, we are seeking \$45,335.67 from all the inmates named in the suit. On August 11th, Judge Rodgers held a hearing on our request for default judgments against most of the Defendants who failed to file an answer. Two defendants appeared at the hearing. One defendant agreed to a payment plan and a consent judgment has been agreed to by both parties. The other defendant, Mason Twocrow, stated he was willing to agree to a payment plan but subsequently failed to appear at the jail to sign a consent judgment or return any calls. We will re-file our motion for a default judgment against this Defendant. Toward the end of September Jail Staff met with Mr. Twocrow who agreed to a payment plan and signed a consent judgment.
 - *Grand Traverse County v. Sarah Rose, et al.* On June 28th, we filed a third lawsuit seeking reimbursement from 18 current and former inmates. In total we are seeking \$51,715.19 from all the inmates named in the suit. In August, we began the process of seeking default judgments against Defendants who have not responded to the complaint. We expect the Court to set a hearing sometime in September or October.

- *Nick McCarthy v. Dave Benda, et al.* On August 13th, Mr. McCarthy filed a lawsuit in Grand Traverse County Circuit Court against the County Administrator, Traverse City Police Captain Jeff O'Brien and DK Security. He alleges that he has suffered trauma and has been denied the right to fair trial due to the County Administrator's decision to have Mr. McCarthy monitored by DK security when he is at the Governmental Center or Circuit Court. We plan on meeting Mr. McCarthy, who is not being represented by an attorney, and request him to dismiss the lawsuit against the Administrator. On September 2, 2014, we met with Mr. McCarthy. After explaining to him that security will continue to monitor him, but not follow him, while he is at the Governmental Center, Mr. McCarthy agreed to dismiss the lawsuit against the County Administrator. A dismissal order was entered with the Circuit Court on September 5th, and the case is now closed.
- *Parcel 80 BIA Appeal.* We continue to await a decision from the Regional Director.
- *Parcel 82 BIA Appeal.* We continue to wait for an opinion from the appeals board.
- **Board of Commissioners Meetings** We attend every Board meeting, committee meeting and any special meetings. For the month of September, Chris Forsyth attended the public health and safety, and the ways and means meeting. Bob Cooney attended the resource management and administration meeting, and the regular board meeting.

Resource Recovery (8)

- Household Hazardous Waste Collections - The fourth and final 2014 Household Hazardous Waste (HHW) Collection Event was held on October 4th at the Kingsley Grand Traverse County Road Commission Garage. The next HHW collection will be scheduled for March 2015 in the Traverse City area. Dates will be provided in early March and interested residents and small business can learn more by calling the RecycleSmart Hotline (231-941-5555) or online at RecycleSmart.info.
- Illegal Dumping Cleanup - On Saturday, September 27th, 17 volunteers including heavy equipment operators from both the Grand Traverse County Road Commission and the Michigan Department of Natural Resources cleaned up one the worst illegal dump sites within Grand Traverse County. Over twenty yards of miscellaneous household garbage were removed from the forest on Grand Traverse County property near the Sand Lakes area. Several additional dump sites on public land were cleaned up by volunteers on a county-wide cleanup day organized by the DNR. Grand Traverse County Resource Recovery is continuing to work with the DNR to eliminate the remaining known illegal dumpsites in our community.

Soil Erosion (8)

- The Soil Erosion Department is also experiencing the "fall rush." The department has seen an increase in permits issued in the month of August that has exceed the number of permits issued in the past 7 years. Of those, 77% are residential permits and 23% are commercial permits.
- Also permit extensions are up due to the combination of weather interfering and the shortage of available excavator contractors and landscapers due to high demand in completing projects, stabilizing sites and seeding lawns before the growing season comes to an end.

Grand Traverse County Road Commission
1881 LaFranier Road, Traverse City MI 49696
Phone - (231) 922-4848, Fax - (231) 929-1836, Email – gtrc@gtrc.org
Facebook: Grand Traverse County Road Commission

TO: Chair – Resource Management and Administration Committee

FROM: Jim Cook, Manager

DATE: November 4, 2014

SUBJECT: **MONTHLY REPORT FOR THE NOVEMBER 12, 2014 MEETING
AT 6:00 P.M. IN THE COMMISSION CHAMBERS
400 BOARDMAN AVENUE, TRAVERSE CITY**

cc: RMA Distribution List Board of County Road Commissioners

A commissioner will be available to answer questions and provide current information on the following items:

1. Emergency Road Repairs - Currently around \$630,000.

McRae Hill Road - Repairs to McRae Hill Road were completed at a cost of \$35,000 and East Duck Lake Road culvert - \$8,000.

2. Project Updates

- a) Zimmerman Road, North Long Lake to Silver Lake. Road improvement project began on October 6, with driveways, shoulders and restoration outside the travel portion of the road, wrapping up the week of November 3. Punch lists for all projects have been submitted to the contractor to final out the projects.
- b) Lautner Road - Construction from M-72 South to railroad tracks is planned for spring 2015.
- c) LaFranier Road – The bid documents are nearing completion with bidding late this fall. Construction is planned to begin in spring 2015.

3. Accounting Software – Key staff persons have visited three peer road commissions. An analysis will be conducted to determine our next course of action.

4. Duty to Accept Non-platted Developments/Fee Schedule/Right-of-Way Specifications – At their November meeting, the Board is prepared to adopt a policy to accept roads within platted developments. Acceptance of roads within developments presented in other formats will be at the Board's discretion. The final policy will include a future per lot maintenance fee. An agriculture permit fee was added to Fee Schedule and the Fee Schedule was adopted. The Specifications received Board input at an earlier meeting and were adopted.

5. Fall Road Tour – Thank you to those who participated in our Fall Road Tour last month. We appreciate the time attendees took from their busy schedules. Based on positive comments, the tour was worthwhile. We hope you agree!

6. **Preliminary 2015 Budget** – A finalized 2015 Budget was presented to the Board at our October meeting. The public hearing on the budget will take place on November 25, 2015 at 7:30 P.M. during our regular meeting. Any input received will be considered prior to adopting the budget which could occur at this meeting.

7. **Cass Road Bridge Update** - At the Board's request, representatives from CRA and URS gave a brief presentation and update on the bridge and responded to questions posed. Construction is currently planned for spring 2016.

8. **Traffic Signal Updates** - Road Commission staff presented the attached memo outlining a series of undertakings to improve traffic flow on some of our main corridors.

9. **Partnership Road Projects** - Upon approval of the 2015 Budget, GTCRC will contribute to two road improvements partnerships with the following conditions: 1) Subject to the establishment of the Greenwood SAD in Acme Township, a contribution of \$250,000 will be given; and 2) Subject to the establishment of the Forest Lane SAD in Garfield Township, a contribution of approximately \$35,000.

10. **Project List for 2015** - The Board held a special meeting on October 30, 2014 to select projects for 2015. The following project segments were selected in addition to culvert crossings, bridge repairs and special assessment districts and other partnership projects. Asterisked projects will be considered once bids have been received and evaluated to determine if budget can support them.

- A. Garfield Road - Birmley to Hammond
- B. Garfield Road - Hobbs to Church
- C. Garfield Road - Hobbs to Potter
- D. South Airport Road - Park to LaFranier
- E. South Airport Road - LaFranier to Garfield
- F. Cedar Run Road - Gray to Barney
- G. Townline Road – Sparing to M-113
- H. Fenton Road – Kingsley Village Limits to Blackman
- I. Blackman Road – County Line to Barratt
- J. LaFranier Road - South Airport to Hammond
- K. Cedar Run Road - Barney to County Line
- L. County Road 633 - County Line to US-31
- M. Keystone Road - Hoosier Valley to River
- N. Harris Road - North Long Lake-Barney
- O. River Road - Keystone- Garfield
- * Peninsula Drive - Center to McKinley
- * Hartman Road - US-31 to Cass

Memorandum

Date: October 23, 2014
To: Jim Cook, Manager
From: Garth Greenan, P.E., Traffic Services Supervisor
Copy: Jim Johnson, P.E. County Highway Engineer
Subject: Update on Traffic Signal Status

2014 Implemented Completed Changes:

Intersection:

3 Mile and Hammond:

Installed Flashing Yellow Arrow for left turn

LaFranier and South Airport:

Installed Flashing Yellow Arrow for left turn

Franke and W. Silver Lake

Installed Flashing Yellow Arrow for left turn

South Airport and Cass Street

Upgraded signals with magneto-resistive wireless sensors (aka Pucks)

South Airport and Veterans Drive

Upgraded signals with pucks

South Airport and Garfield (left turn only)

Upgraded defective loop with puck

Zimmerman and North Long Lake

Replaced accident damaged signals with new signals/controller/backup power supply

2014 Planned Improvements (by November 14th)

South Airport Road

Retime progression timing from Mall to Garfield @ 40 MPH

South Airport and Cass

Add longer dial for peak traffic flow (more green time on South Airport)

Will have longer wait for side streets

2015 Plan Signal Improvements

North Long Lake/Zimmerman

As part of Brookside project, new lights and pucks

Garfield Township/Cherryland Mall

Replace incandescent signals with LED

LaFranier/South Airport

Replace loops with Pucks as part of road project

North Long Lake/Barnes

Flashing Yellow Arrow for left turn

2014-2015 Signals – other work

South Airport Road

Repair radios on all intersection

Install Remote controller/monitor in GTCRC office

2015 Timing revisions

South Airport Road/ Hammond Road

MDOT provided timing patterns to accommodate M-72 Construction

(Available in December 2014 for review, for summer 2015)

MDOT provided timing patterns for post construction

Traffic responsive timing for corridor if warranted

South Airport corridor would have different timing patterns based on occupancy and volume

2015 Roadway options for Evaluation

Logan's Landing/South Airport

Michigan Left turn, eliminate signal

LaFranier/South Airport/Barlow

Double left turn lanes

Cass/South Airport

Double left on northbound Cass

Longer westbound right turn lane

Jay Zollinger

From: Nilkki Lennox
Sent: Thursday, October 16, 2014 10:04 AM
To: Jay Zollinger
Subject: FW: Letter To Board

FYI

From: Robert Garvey [mailto:bobgarvey@me.com]
Sent: Wednesday, October 15, 2014 10:36 PM
To: Nilkki Lennox
Subject: Letter To Board

Please include the following in the Board Packet for the next Board meeting.
Thank you,
Bob

Dear Acme Board Of Trustees;

Twenty years ago I began accumulating stream data for the Yuba and Acme Creeks. This data came primarily from the County and DEQ . You see, concern for vitality of these creeks is not new. Only the threats are new. Some may not know this but Acme is unique in that we have two State designated cold water trout streams self contained within our Township. That means that until relatively recently these two streams were cold enough, pure enough and deep enough to support trout. Thirty years ago there were trout from the headwaters to the mouths of both creeks.

"Why should I care about trout ?" , some may ask .

Well the existence of trout is not the real issue . Water quality is the issue. You see, the beautiful native brook trout and rainbows that inhabit portions of the two creeks are our canaries in the coal mine. They inhabit portions of the Creeks in question because the water is cold enough , oxygenated enough , pure enough to allow the trout to thrive. That same water flows into the East Bay where we then extract our drinking water. The sad thing is , the studies I have accumulated demonstrate that the mouths of both creeks no longer support trout. The temperatures have gotten too high and the oxygen levels too low. The gravel bottoms have been covered over with sand . If you want to see what a healthy trout stream looks like take a look at either creek anywhere near their headwaters. You will see crystal clear water and gravel bottoms. Then take a look at the creeks where they enter East Bay.

I remember Ricki Bradford , a native of Acme , saying that she could recall that she could , in years past , see the colors of the stones in the bay just off her beach at the mouth of the Yuba Creek.....before the stones developed the green film that we now accept as reality .

Arial photography commissioned by the County over the years demonstrates a rapid growth in weed beds off both streams due to nutrient overload. One County study I have literally "writes off" the mouth of the mouth Acme creek as trout habitat because of the water quality. You will not find brook trout at the mouths of either creek. they cannot survive there.

Water volume also affects streams. Too much volume widens the creek , makes it shallower and warmer and silts the bottom.

I still occasionally visit Mt Clemens in Macomb County. The beautiful courthouse sits adjacent to the Clinton River . The Clinton looks perpetually like the acme creek has in recent weeks. The color of coffee with extra cream. I am pretty sure the Clinton River was once a beautiful trout stream . Now its a great place to catch carp, mud puppies and other "garbage" fish. This is NOT what we came to Acme for .

I didn't support the mall for many reasons but mostly because it was too much impervious surface too close to the creek. I was present when those who raised that concern were scoffed at. The fact that this project was approved by a lame duck Board that had been repudiated by the voters and thrown out of office just prior to their vote should have put future elected officials on notice that maybe, just maybe, the concern expressed with respect to the creek had a grain of reasonableness associated with it and that runoff should be monitored . We know "the rest of the story " as they say.

The purpose of this letter is not to castigate individual Board members or the Board as whole. The purpose of this letter is to urge you to FORCE the developers to pay for monitoring going forward on the Acme Creek . A "developers choice" is not an option. They have proven themselves incompetent at protecting and monitoring the creek. No one beholdng to the developers should have that responsibility of protecting the creek going forward. Our local unit of government needs to clearly see and accept responsibility for the well being of the watershed .

The Township should force the developers to pay an entity of the Townships choosing, not of the developers choosing. Most importantly , the entity chosen should have an understanding of watersheds and water quality and how to keep them healthy . It should be an entity that has as its reason for being the protection of watersheds and waterways.

This is a continuing responsibility of our local government .

Why not show some understanding of what has happened recently and the community concerns related to it and pledge to the community that you will act responsibly to see to it that this doesn't happen again ? I am not just referring to the silt plumes. Waiting for the problem to go away is not an option.

When the seed takes and the grass grows and the plumes are gone the problem of flow from impervious surfaces created by the mall will still be there. And this won't be the last major development in our township. We need to adopt a policy that lets everyone know that we are responsible stewards of our watersheds. We need to have an understanding of the potential for permanent damage to a fragile resource. Water quality is a corporate responsibility only to the extent that the Township makes it one. It is the responsibility of our Board to safeguard our watersheds. Isn't that what the master plan says? While the responsibility to PAY for the safeguards and monitoring can be delegated to the developers the safeguarding and monitoring falls on the shoulders of our Township and cannot be delegated.

Please send a message to the community that you are concerned about this issue . More importantly make your positive actions your message.

Sincerely,

Bob Garvey

To: Acme Township Trustees
From: Brian Kelley

November 7, 2014

At the October 2, 2014 Trustee meeting, the Acme Township Supervisor stated that the sediment discharge into Acme Creek was caused by "two 100 year storm events."

It is important that everyone understand what those storms really were. They were not hundred year storm events. They were not extreme weather.

Official data from the National Oceanic and Atmospheric Administration (NOAA) weather station at the Traverse City airport characterizes the September 5 storm as a 10 year rain event. The Sept 21 storm was a 1 year rain event. Those determinations are based on historical NOAA data specific to our area.

The Sept 5 rainfall was 3.10" over a 24 hour period

The Sept 21 rainfall was 1.08" over a 24 hour period

The total rainfall for the month of September was 6.55". That is a "1 year" event.

Please see the attached NOAA data and Frequency Estimate table.

Thank you,

Brian Kelley

NOAA Atlas 14, Volume 8, Version 2 TRAVERSE

CITY FAA AP

Station ID: 20-8251

Location name: Traverse City, Michigan, US*

Latitude: 44.7408°, Longitude: -85.5825°

Elevation:

Elevation (station metadata): 618 ft*

* source: Google Maps



POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Deborah Martin, Sandra Pavlovic, Ishani Roy, Michael St. Laurent, Carl Trypaluk,
Dale Unruh, Michael Yekta, Geoffrey Bonnin

NOAA, National Weather Service, Silver Spring, Maryland

[PF tabular](#) | [PF graphical](#) | [Maps & aeriels](#)

PF tabular

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches) ¹										
Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	0.277 (0.237-0.326)	0.330 (0.281-0.388)	0.417 (0.354-0.492)	0.490 (0.413-0.581)	0.592 (0.479-0.728)	0.673 (0.528-0.839)	0.755 (0.568-0.966)	0.839 (0.599-1.11)	0.953 (0.648-1.29)	1.04 (0.685-1.43)
10-min	0.406 (0.347-0.478)	0.483 (0.412-0.568)	0.610 (0.518-0.720)	0.717 (0.605-0.850)	0.868 (0.701-1.07)	0.966 (0.773-1.23)	1.10 (0.831-1.42)	1.23 (0.877-1.62)	1.40 (0.949-1.89)	1.52 (1.00-2.10)
15-min	0.496 (0.423-0.583)	0.589 (0.502-0.693)	0.744 (0.631-0.878)	0.875 (0.737-1.04)	1.06 (0.855-1.30)	1.20 (0.943-1.50)	1.35 (1.01-1.73)	1.50 (1.07-1.97)	1.70 (1.16-2.31)	1.86 (1.22-2.56)
30-min	0.707 (0.604-0.832)	0.844 (0.720-0.994)	1.07 (0.909-1.26)	1.26 (1.06-1.49)	1.52 (1.23-1.87)	1.73 (1.35-2.15)	1.93 (1.45-2.47)	2.14 (1.53-2.82)	2.42 (1.65-3.28)	2.64 (1.74-3.64)
60-min	0.930 (0.794-1.09)	1.10 (0.941-1.30)	1.40 (1.19-1.65)	1.66 (1.40-1.96)	2.02 (1.64-2.50)	2.32 (1.82-2.90)	2.62 (1.98-3.37)	2.94 (2.10-3.89)	3.38 (2.31-4.60)	3.73 (2.46-5.14)
2-hr	1.15 (0.992-1.34)	1.36 (1.17-1.59)	1.73 (1.48-2.03)	2.05 (1.74-2.42)	2.52 (2.06-3.10)	2.91 (2.31-3.62)	3.31 (2.52-4.24)	3.75 (2.70-4.92)	4.34 (2.98-5.88)	4.82 (3.20-6.60)
3-hr	1.29 (1.12-1.50)	1.52 (1.31-1.77)	1.92 (1.65-2.24)	2.28 (1.95-2.67)	2.83 (2.33-3.48)	3.28 (2.62-4.08)	3.77 (2.88-4.81)	4.29 (3.11-5.64)	5.04 (3.48-6.81)	5.63 (3.75-7.69)
6-hr	1.55 (1.35-1.78)	1.79 (1.55-2.06)	2.23 (1.93-2.58)	2.64 (2.27-3.07)	3.28 (2.73-4.02)	3.82 (3.08-4.74)	4.42 (3.41-5.62)	5.07 (3.71-6.63)	6.01 (4.18-8.08)	6.78 (4.54-9.18)
12-hr	1.80 (1.59-2.06)	2.05 (1.80-2.35)	2.51 (2.19-2.88)	2.94 (2.55-3.39)	3.62 (3.05-4.41)	4.21 (3.42-5.18)	4.85 (3.77-6.13)	5.56 (4.10-7.23)	6.59 (4.63-8.81)	7.43 (5.02-10.0)
24-hr	2.05 (1.81-2.32)	2.31 (2.04-2.62)	2.79 (2.46-3.18)	3.25 (2.84-3.72)	3.97 (3.37-4.79)	4.59 (3.76-5.61)	5.27 (4.13-6.61)	6.02 (4.47-7.76)	7.10 (5.02-9.43)	7.99 (5.44-10.7)
2-day	2.29 (2.04-2.57)	2.58 (2.30-2.90)	3.12 (2.77-3.52)	3.63 (3.20-4.12)	4.42 (3.78-5.29)	5.10 (4.21-6.17)	5.84 (4.61-7.26)	6.65 (4.98-8.51)	7.82 (5.57-10.3)	8.78 (6.02-11.7)
3-day	2.49 (2.23-2.78)	2.79 (2.50-3.13)	3.36 (3.00-3.78)	3.89 (3.45-4.39)	4.71 (4.04-5.60)	5.41 (4.49-6.52)	6.18 (4.90-7.64)	7.02 (5.27-8.94)	8.23 (5.88-10.8)	9.21 (6.34-12.2)
4-day	2.67 (2.41-2.98)	2.99 (2.69-3.34)	3.57 (3.20-4.00)	4.11 (3.65-4.63)	4.95 (4.26-5.88)	5.66 (4.71-6.79)	6.43 (5.12-7.93)	7.28 (5.49-9.24)	8.50 (6.09-11.1)	9.50 (6.55-12.5)
7-day	3.19 (2.89-3.53)	3.53 (3.20-3.92)	4.15 (3.74-4.62)	4.72 (4.22-5.28)	5.58 (4.82-6.54)	6.30 (5.27-7.49)	7.08 (5.66-8.64)	7.93 (6.00-9.97)	9.13 (6.58-11.8)	10.1 (7.01-13.2)
10-day	3.66 (3.33-4.04)	4.04 (3.67-4.46)	4.70 (4.28-5.21)	5.30 (4.76-5.91)	6.19 (5.36-7.20)	6.93 (5.81-8.17)	7.71 (6.18-9.35)	8.55 (6.49-10.7)	9.73 (7.03-12.5)	10.7 (7.44-13.9)
20-day	5.05 (4.64-5.54)	5.55 (5.09-6.08)	6.38 (5.82-7.01)	7.08 (6.42-7.83)	8.09 (7.03-9.28)	8.88 (7.50-10.3)	9.70 (7.83-11.6)	10.6 (8.06-13.0)	11.7 (8.51-14.9)	12.6 (8.85-16.3)
30-day	6.24 (5.76-6.80)	6.84 (6.30-7.46)	7.82 (7.17-8.55)	8.63 (7.88-9.49)	9.74 (8.50-11.1)	10.6 (8.98-12.2)	11.5 (9.28-13.6)	12.3 (9.45-15.1)	13.5 (9.83-17.1)	14.4 (10.1-18.5)
45-day	7.75 (7.19-8.41)	8.49 (7.87-9.22)	9.67 (8.92-10.5)	10.6 (9.72-11.6)	11.9 (10.4-13.4)	12.8 (10.9-14.7)	13.8 (11.2-16.2)	14.7 (11.3-17.8)	15.8 (11.8-19.8)	16.6 (11.8-21.4)
60-day	9.05 (8.43-9.76)	9.91 (9.22-10.7)	11.3 (10.4-12.2)	12.3 (11.3-13.5)	13.7 (12.0-15.4)	14.8 (12.6-18.0)	15.7 (12.8-18.4)	16.7 (12.8-20.2)	17.8 (13.0-22.2)	18.6 (13.2-23.8)

¹ Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS). Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values. Please refer to NOAA Atlas 14 document for more information.

[Back to Top](#)

PF graphical

10/02/2014

U.S. Department of Commerce
National Oceanic & Atmospheric Administration
National Environmental Satellite, Data, and Information Service

Record of Climatological Observations

These data are quality controlled and may not be identical to the original observations.

National Climatic Data Center
Federal Building
151 Patton Avenue
Asheville, North Carolina 28801
www.ncdc.noaa.gov

Station: NW MICHIGAN RES FARM, MI US

Observation Time Temperature: 0800 Observation Time Precipitation: 0800

GHCND:USC00206012

Elev: 820 ft. Lat: 44.883° N Lon: 85.675° W

P r e l i m i n a r y	Y e a r	M o n t h	D a y	Temperature (F)			Precipitation (see **)					Evaporation		Soil Temperature (F)					
				24 hrs. ending at observation time		at O b s e r v a t i o n	24 Hour Amounts ending at observation time				At Obs Time	24 Hour Wind Movement (mi)	Amount of Evap. (in)	4 in depth			8 in depth		
				Max.	Min.		Rain, melted snow, etc. (in)	F l a g	Snow, ice pellets, hail (in)	F l a g				Ground Cover (see *)	Max.	Min.	Ground Cover (see *)	Max.	Min.
	2014	9	1	74	63	70	0.00		0.0	0									
	2014	9	2	78	62	62	0.75		0.0	0									
	2014	9	3	75	61	63	0.00		0.0	0									
	2014	9	4	80	63	67	0.35		0.0	0									
	2014	9	5	80	63	67	3.10		0.0	0									
	2014	9	6	73	58	59	0.26		0.0	0									
	2014	9	7	70	53	55	0.00		0.0	0									
	2014	9	8	75	55	58	0.00		0.0	0									
	2014	9	9	77	58	62	0.00		0.0	0									
	2014	9	10	80	62	65	0.00		0.0	0									
	2014	9	11	69	47	48	0.32		0.0	0									
	2014	9	12	52	45	48	0.01		0.0	0									
	2014	9	13	52	43	45	0.35		0.0	0									
	2014	9	14	53	43	48	0.00		0.0	0									
	2014	9	15	61	48	54	0.00		0.0	0									
	2014	9	16	60	48	49	0.00		0.0	0									
	2014	9	17	63	49	51	0.00		0.0	0									
	2014	9	18	66	49	49	0.00		0.0	0									
	2014	9	19	60	47	47	0.00		0.0	0									
	2014	9	20	70	47	62	0.25		0.0	0									
	2014	9	21	73	55	56	1.08		0.0	0									
	2014	9	22	57	45	45	0.08		0.0	0									
	2014	9	23	63	45	53	0.00		0.0	0									
	2014	9	24	73	52	53	0.00		0.0	0									
	2014	9	25	75	52	56	0.00		0.0	0									
	2014	9	26	74	54	55	0.00		0.0	0									
	2014	9	27	76	52	53	0.00		0.0	0									
	2014	9	28	76	53	58	0.00		0.0	0									
	2014	9	29	77	57	60	0.00		0.0	0									
	2014	9	30																
			Summary	69.4	52.7		6.55		0.0										

The ** flags in Preliminary indicate the data have not completed processing and quality control and may not be identical to the original observation. Empty, or blank, cells indicate that a data observation was not reported.

*Ground Cover: 1=Grass; 2=Fallow; 3=Bare Ground; 4=Brome grass; 5=Sod; 6=Straw mulch; 7=Grass mulch; 8=Bare mulch; 0=Unknown

s This data value failed one of NCDC's quality control tests.

T values in the Precipitation category above indicate a TRACE value was recorded.

A values in the Precipitation Flag or the Snow Flag column indicate a multiday total, accumulated since last measurement, is being used.

Bain value inconsistency may be present due to rounding calculations during the conversion process from SI metric units to standard Imperial units.

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES
RESOLUTION #R-2014- 40
Resolution to write-off old balances in 701 Trust and Agency account
November 12, 2014

At a meeting of the Acme Township Board of Trustees, held on November, 12th 2014, the Acme Township Board of Trustees, on a motion made by White and seconded by Kaplan passed the following resolution :

Whereas, Acme Township has carried a balance in their Trust and Agency accounts due to Projects in Bankruptcy or accounts closed and charges received late by vendors in the amount of \$ ~~12934.27~~ ^{42.27}

Whereas; Some of these accounts have been outstanding since 2004-2005 with the Accounts listed below all having the same type of corrections to be made, and have been recommended by our auditors Gabridge & Co.

Whereas; these write-offs of old balances will be done by Journal entries between the 101 and 701 sub accounts. and will not affect the Balances in the 101 account.

1. Windward Ridge account 701.400.282.423, amount \$2288.40. This was a bankruptcy in 2007/8 and there is no chance we will see any recovery on this account.
2. Lochenheath Phase 2 Sup account 701.400.282.603 amount \$4611.00. This was a bankruptcy By Pinnacle Development and there is no chance we will see any recovery on this account.
3. Old Meijer's Lautner Commons project account 701.400.282.503, amount \$6042.87. This account was closed out in 2009.

Total amount \$12934.27

Now therefore be it resolved that the Acme Township Board approves this write-off of balances request.

Township Board members:

Present:

Absent:

Upon roll call, the following vote was cast:

Aye:

Nay:

Abstaining:

Jay B. Zollinger Acme Township Supervisor
Acme Township Supervisor

Cathy Dye Acme Township Clerk
Acme Township Clerk

10/31/2014

Notes on Three T&A account's 701.400.282.423 Windward Ridge

701.400.282.603 Lochenheath Phase 2 Sup

701.400.282.141 Immanuel Rezoning /Bates Crossing

Our present Trust and Agency Balance sheet has been carrying these Accounts which show Negative account balances for over 7 or 8 years. Three of these are bankruptcy cases with the last account 701.400.282.141 **Immanuel LLC** still an active Bankruptcy which the Township is actively engaged in. At this Time it is recommended we keep this open since there is tied to other moneys owed Acme Township.(about \$65,000.)

On the **Lochenheath** account 282.603 from the research I have done it appears bills were paid to vendors but no money was paid from the developer Pinnacle or billing letters were sent to the developer in a timely manner. I have looked in Fund balance for Data which should shows this billing details but none have been found. This is not an active case and there is no ability to get financial relief.

At this time it's my opinion we need to correct this balance by a journal entry made from Fund balance 101 into the T&A account 701.400.282.603 to close out this account to Zero.

On Account 701.400.282.423 **Windward Ridge**, the balance sheet shows a negative balance of \$2288.40. I have looked in Fund balance for Data which should shows this billing details but none have been found from 2008 forward. This is an old account probably from 2004/5 this is not an active bankruptcy case and there is no ability to get financial relief.

At this time it's my opinion we need to correct this balance by a journal entry made from Fund balance 101 into the T&A account 701.400.282.423 to close out this account to Zero.

Since all these cases are prior to 2007 its time we get these cleared off our books.



Jay B Zollinger

Acme Township supervisor

10/31/2014

GENERAL LEDGER REPORT

FROM: 8/28/2000 TO: 8/28/2014
ACME TOWNSHIP

Page: 1
8/28/2014
9:27 am

Post Date	JE Type	JE No.	Journal Entry Desc Line 1 Journal Entry Desc Line 2 Journal Entry Desc Line 3 Source Description	Debit	Credit	
GL#: 701-400-282.423 POW/WINDWARD RIDGE						
05/02/2006	AP	16094	INLAND SEAS ENGINEERING REVIEW SANITARY SEWER PLANS INV#: 7254 AP REF# (VND#: 0000009960)	747.75	0.00	
05/02/2006	AP	16095	DINGMAN DANCER AND RECEIPT AND REVIEW OF TWO E-M INV#: 40106 AP REF# (VND#: 0000004000)	1,682.25	0.00	
05/06/2006	CR	16205	POW INVESTMENTS LLC. CR 7009	0.00	3,128.75	
08/28/2006	AP	17415	INLAND SEAS ENGINEERING WINDWARD RIDGE ESCROW INV#: 7616 AP REF# (VND#: 0000009960)	503.50	0.00	
08/28/2006	AP	17418	DINGMAN DANCER AND WINDWARD RIDGE INV#: 07012006 AP REF# (VND#: 0000004000)	1,397.25	0.00	
08/27/2007	AP	21894	OLSON,BZDOK&HOWARD,P.C 5385-28 WINDWARD RIDGE INV#: 6647 AP REF# (VND#: 0000016245)	360.00	0.00	
03/05/2008	AP	23999	INLAND SEAS ENGINEERING WINDRIDGE RIDGE SEWER INV#: 06029 AP REF# (VND#: 0000009960)	726.40	0.00	
701-400-282.423		POW/WINDWARD RIDGE		5,417.15	3,128.75	-2,288.40
Fund: 701 - TRUST AND AGENCY Totals:				5,417.15	3,128.75	
Grand Totals:				5,417.15	3,128.75	

Notes on Old Meijer's T&A account 701.400.282.503

Our present Trust and Agency Balance sheet has been carrying four Accounts which show Negative account balances for over 7 or 8 years. Three of these are bankruptcy cases and The Meijer' one is from the Original Sup for a store on the east side of Lautner road.

In March of 2009 The Township manager sent to the Treasurer and Clerk a memo (See attached) concerning closing out this account because a check Was Received from Meijer's for all outstanding charges. The Letter directed the Clerk to Transfer funds to the Township of \$6488.93 for moneys owed the township for Special meetings held and Mailings along with some Township Staff time which was billable. This requested work was never done by the Clerk

In July of 2009 the clerk paid Beckett & Raeder the three Invoices for \$6042.87.

Later in 2009 the Clerk finally paid the Township the \$6488.93 as requested in the March 2009 memo. This caused the T & A account 701.400.282.503 to become Negative to the tune of \$6042.87.

To correct this problem a journal entry needs made from Fund balance 101 into the T&A account to close out this account to Zero.



Jay B Zollinger

10/31/2014

Acme Township supervisor

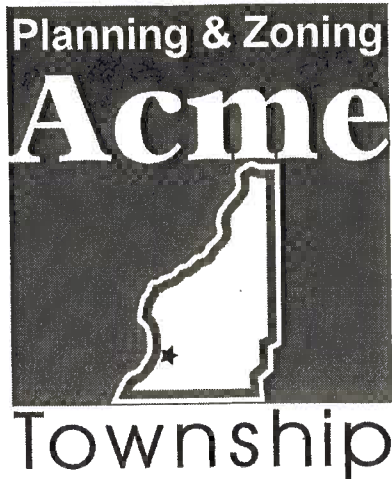
POSTED TRANSACTION REPORT

FROM: 10/2/2003 TO: 8/27/2014
ACME TOWNSHIP

Page: 1
8/27/2014
1:06 pm

JE #	AJ #	Post Date	Debit	Credit	Journal Entry Desc Line 1 Journal Entry Desc Line 2 Journal Entry Desc Line 3	Source	Offsetting GL #
GL#: 701-400-282.503 MEIJERS							
Journal Type: AP Accounts Payable							
28543	1	04/07/2009	11,126.25	0.00	BECKETT &RAEDER MEIJER SUP#2005-3P & PLANNING INV#: 8224	8224	COMPOUND
29631	5	07/13/2009	1,488.85	0.00	BECKETT &RAEDER PROFESSIONAL FEES INV#: 9861	8509	701-000-202.000
29632	6	07/13/2009	3,234.02	0.00	BECKETT &RAEDER PROFESSIONAL SERVICES INV#: 9913	8510	701-000-202.000
29735	1	07/16/2009	1,320.00	0.00	BECKETT &RAEDER PROFESSIONAL SERVICES INV#: 9328	8521	701-000-202.000
Accounts Payable			17,169.12	0.00			
Journal Type: CR Cash Receipts							
28669	4	04/01/2009	0.00	17,970.18	T&A (MEIJER)	CR	701-000-001.000
Cash Receipts			0.00	17,970.18			
Journal Type: GJ General Journal							
30744	1	04/01/2009	0.00	6,488.93	to transfer from701 to 101	GJ	COMPOUND
30746	2	04/01/2009	6,488.93	0.00	TO REALLY CORRECT 701 TO 101	GJ	COMPOUND
General Journal			6,488.93	6,488.93			
Journal Type: RE Reversing							
30745	1	04/01/2009	6,488.93	0.00	to transfer from701 to 101	GJ	COMPOUND
Reversing			6,488.93	0.00			
Net Budget Adjustment:			0.00	Net Change in Encumbrance:	0.00	Net Change in YTD:	-5,687.87

chrs 2009 to 2010



To: Linda Wikle - Treasurer & Dorothy Dunville - Clerk

From: Sharon Vreeland, Township Manager

CC:

Date: March 30, 2009

Re: Escrowed Planning Review Fees
Application #2005-3P, Meijer, Inc.

Linda:

Attached please find one check from Meijer, Inc. as follows:

Check #1588656 \$17,970.18

This check was issued to us pursuant to a recent invoice to Meijer Inc, forwarded through Chris Bzdok's office, to collect all outstanding charges from their 2005-06 SUP process.

These funds should be deposited as follows:

701-400-282.503 Trust & Agency – Meijer SUP #2005-3P \$17,970.18

Following the deposit, please transfer the following amount from 701-400-282.503 to:

101-000-610.000 General Fund, Revenues from Escrow Account \$ 6,488.93

This should leave a balance of \$11,126.25 in line item 701-400-282.503. I will provide a request for distribution of these funds to their final destination (Beckett & Raeder), along with funds from other line items going to the same source, shortly.

Thank you! Please let me know if you have any questions.

THIS ENTIRE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH BARKER/SHE'S 30 IN TOP AND 30 IN BOTTOM

MEIJER
GENERAL ACCOUNT

1588656

17,970.18

03-27-09

ACME TOWNSHIP
6042 ACME RD
WILLIAMSBURG
MI 49690

TO THE ORDER OF

MEIJER
GENERAL ACCOUNT

Daniel W. Wikle
AUTHORIZED SIGNATURE

1588656 124303007 519010000031

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

18

11-22-05

*****34 438 18

ACME TWP TREAS
PO BOX 434
ACME

MI 49610

GENERAL ACCOUNT

GENERAL ACCOUNT

James V. Walsh

AUTHORIZED SIGNATURE

№ 1 200 73 211 121 2430300 711 5190 100000 3 111

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN OBSERVING THE ENDORSEMENT.

GENERAL LEDGER REPORT

FROM: 7/1/2009 TO: 8/28/2014
ACME TOWNSHIP

Page: 1
8/28/2014
9:45 am

Post Date	JE Type	JE No.	Journal Entry Desc Line 1 Journal Entry Desc Line 2 Journal Entry Desc Line 3 Source Description	Debit	Credit	
GL#: 701-400-282.503 MEIJERS						
07/13/2009	AP	29631	BECKETT & RAEDER PROFESSIONAL FEES INV#: 9861	1,488.85	0.00	
07/13/2009	AP	29632	AP REF# (VND#: 0000001660) BECKETT & RAEDER PROFESSIONAL SERVICES INV#: 9913	3,234.02	0.00	
07/16/2009	AP	29735	AP REF# (VND#: 0000001660) BECKETT & RAEDER PROFESSIONAL SERVICES INV#: 9328 AP REF# (VND#: 0000001660)	1,320.00	0.00	
701-400-282.503	MEIJERS			6,042.87	0.00	-6,042.87
Fund: 701 - TRUST AND AGENCY Totals:				6,042.87	0.00	
Grand Totals:				6,042.87	0.00	

yes



PO Box 8, Williamsburg, MI 49690
Office 231.267.5479
Jim@BrickHouseInteractive.com

m ha Port s Scott

Acme Township document conversion project

Estimate - 17,500 docs x 20 sec (avg) = 97 hours @ \$35 hr. = \$3395.00 (approximately 19 cents per doc)
We are willing to cap this at \$3,700.00 and it could be as low as \$2700.00, depending on the actual time to convert the files.

Conversion (\$2700-\$3700 range)	3300.00
Research and consulting on this issue (will be billed on 9/8/14)	380.00
Copy the files to a network drive, set-up the search tool and test	<u>240.00</u>
	<u>Total \$3980.00</u>

Optional

Cataloging, naming, and sorting the finished docs (about 25% of the files do not have readable titles and this would correct that issue)	700.00 - 900.00
Optimize the converted files to save space on the network drive	180.00
Software for searching PDFs, Word docs, ect. on the network drive (per user)	50.00

Time to complete

The conversion will take approximately 2-3 weeks and the rest of the work would be finished in 1-2 weeks (total 4 - 5 weeks).

Jay Zollinger

m h a p n white

From: Julie Clark <julie@traversetrails.org>
Sent: Tuesday, October 28, 2014 8:13 AM
To: Jay Zollinger
Cc: Lee Kurt
Subject: Snow Removal along the trail
Attachments: TART Trail Network Snow Removal Partnership.docx; DRAFT TART Trail Maintenance Guidelines_LMK edits.docx; TartSnowRemoval_system wide map.pdf

Hi Jay,

I hope you're doing well and enjoyed the beautiful weekend. I was hoping I might be able to talk to you this week about snow removal along the trail. Acme Township's efforts to help clear the snow along the trail last year were an important part of a larger, system-wide effort to provide reliable clearing of the trails through the winter so folks can use the trail in all four seasons. This year we are working with the City and the County to explore the possibility of contracting to provide those services. Attached is the background information, some details on clearing specifications we drafted based on our work over the past several years, and a map of the trail system.

We are working with the City and County on the delivery of this service, which is based on the idea of spreading out the costs and having all entities chip in some funding to help keep the trails operational all year. We are hoping the County will administer the contract, with each municipality supporting the costs of the effort. You may just be interested in doing the same thing as last year, where Tom takes to the trail. That would be great as well. Our hope is just that we have the right pieces in place to ensure visitors and residents can expect to have access to a regularly cleared trail system so they can bike, walk, or run in all four seasons. We know people use the trail for transportation, but we also know what keeps us sane in some of the long winters we have is the ability to get outside and stay active. A cleared trail system is one part of helping people stay healthy and active.

I would appreciate the opportunity to talk to you and see how Acme Township might be willing to contribute to the effort. We've secured a couple of estimates, so the breakdown of costs that we provide are only estimates.

I look forward to hearing from you.

Thanks,
Julie

Executive Director
TART Trails
PO Box 252
Traverse City, MI 49685
231.941.4300
www.traversetrails.org

*Please note we have moved! As of June 23, 2014 the TART office is located at 148 E. Front Street, Suite 201

"Enriching the Traverse region by providing a network of trails, bikeways, and pedestrian ways; and encouraging their use."

Snow Removal Services on the Trail Network

History:

Starting in 2011 TART Trails provided mechanized snow removal services along the trail network within Traverse City and Grand Traverse County in response to the City of Traverse City's snow removal services being reduced to less than one clearing per week. After clearing the trail with donated equipment one year, in 2012 and 2013 TART Trails' entered into an agreement with the City of Traverse City for trained TART Trails' volunteers to operate a City owned, fueled and maintained Holder with a front mounted snowblower. The agreement worked well, with both City staff and TART Trails' volunteers partnering for a clear and useable trail all winter. However, the goal from the beginning was for TART Trails' operations to be a temporary solution rather than a duplication of services. Furthermore, the limitations of timing (Mon-Fri), uncertainty of equipment availability, and sustainability of a volunteer led effort all factored into finding a longer term solution for keeping the trails clear.

Outcome:

Providing year-round usable and accessible trail infrastructure for outdoor recreation and non-motorized transportation is needed by all community members. TART Trails, the City, snow removal operators, businesses and work places attest to the need for year-round trail maintenance. Providing these reliable services serves those who rely on non-motorized transportation, including transit users accessing stops, and allows those who choose to use it to develop a more active lifestyle benefitting their health, environment and our community's health and well-being.

Purpose:

To provide safe, accessible and reliably usable year-round non-motorized infrastructure for transportation and outdoor recreation along specific trails of the trail network primarily within Grand Traverse County.

Scope:

Refer to the attached Snow Removal map for the trail routes and for the distance of trail within governmental jurisdictions.

Partners & roles:

TART Trails, Inc. – Fundraising
Grand Traverse County – Contract Administer
City of Traverse City- Funds requested for services
East Bay Township- Funds requested for services
Acme Township- Funds requested for services

Standards of Service:

Refer to the attached Winter Maintenance Guidelines outlining the proposed standard of service for snow removal operations.

Cost Estimates:

\$42,500 is an estimated cost for the proposed 11.8mi route based on the proposed level of service. The estimated total averages to \$3,600/mile/season (Nov 15-March 15)

Potential Funding Needs:

*Figures below indicate average of estimate cost/mile, not a committed figure
City of Traverse City (8.2 miles) \$29,520
Eastbay Township (2.0 miles) \$7,200
Acme Township (1.6 miles) \$5,760
TART Trails will financially support the effort: committing to at least \$6,000

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES
RESOLUTION R2014 - 41
ACME TOWNSHIP HEALTH INSURANCE INCREASE AND POLICY SELECTION
NOVEMBER 12, 2014

At a regular meeting of the Acme Township Board of Trustees, held on November 12, 2014 the Acme Township Board of Trustees on a motion made by LaParo, and seconded by Scott passed the following resolution:

WHEREAS, Acme Township today offers its employees Priority Health Care, VSP (vision), BCBS (dental) to employees and elected officials, with the renewal date of December 1st 2014

WHEREAS the current Priority Health premium will increase by 21.13% with no benefit changes. Dental and eye coverage changes as shown, VSP decrease by 4.33% and BCBS decreases by 25.53%.

Whereas, It's recommended that the Acme Township supports one of the following Options for our employees

Option A Renewal of current Benefits, Township has 8% increase Employees pay 14%-16 % increase,

Option B: Priority HMO with same deductible \$1,250/\$2,500 with 100% after deductible.
Change would be going to a HMO
Cost Increase of 12% for Township 12%-30% for Employees Portion

Option C: Priority HMO change deductible \$1,500/\$3,000 with 80/20 copay, with a prescription increase in
Co-pay. Cost Increase.6% for Township Portion, 4%-15% for Employees

WHEREAS, the board supports option C as selected by the Board.

Now therefore be it resolved that the Acme Township Board on November 12, 2014 on a motion by _____
_____ and support from _____ approves this resolution by a roll call vote

Township Board members present: _____, Township Board members absent: _____

Upon roll call, the following vote was cast:

Aye: _____

Nay: _____

Abstaining: _____

Jay B. Zollinger
Acme Township Supervisor

Cathy Dye
Acme Township Deputy Clerk
10/15/2014

Jay Zollinger

From: Cathy Dye
Sent: Wednesday, October 22, 2014 11:20 AM
To: Amy Jenema; Amy Jenema; Jay Zollinger
Subject: HEALTH INSURANCE
Attachments: Acme Township Priority Dec 2014 Options.pdf; Cathy RENEWAL 2015 INSURANCE DEDUCTIONS EMPLOYEES JBZ.xlsx

Jay and Amy

Insurance plans to consider are Option A and Option B

The formula for how Township pays insurance: Singles-Township pays 85% of premiums and employee 15%. 2-Person or Double Townships pays 85% (like single) plus half of the difference of the single and the 2 person/double. This same amount is paid for family also. Employee pays difference.

Option A has a deductible of \$1,250/\$2,500 once deductible is met 100% is paid as current. Changes to a HOM network with same prescription

Option B has a Max. After deductible is met 1,500/3,000(single/family) then the 80/20 starts the 20% max is \$3,600 / \$7,200(single/family). So after total \$5,100 for single is paid out of pocket 100% is paid or \$10,200 for double or family 100% is paid. Prescription coverage has more tiers \$20/\$60/\$80/20%>\$400

Let me know if you have any other questions.

*Cathy Dye
Acme Twp. Clerk
6042 Acme Rd.
Williamsburg, MI 49690
231-938-1350
cdye@acmetownship.org*



Agent: Susan Nelson
995-9000

Renewal: 12/1/2014

Acme Township

Rating Period: 4th Qtr
SIC: 9111
Contact: Cathy Dye
231-938-1350

PriorityHealth

	CURRENT	RENEWAL	OPTION A	OPTION B	OPTION C
BASE PLAN	POS HSA	POS HSA	HMO HSA GOLD	HMO HSA SILVER	HMO HSA SILVER
IN Deductible	\$1,250/\$2,500	\$1,250/\$2,500	\$1,250/\$2,500	\$1,500/\$3,000	\$2,000/\$4,000
IN % Coinsurance	None	None	None	20%	30%
IN TrOOP	\$2,000/\$4,000	\$2,000/\$4,000	\$2,000/\$4,000	\$3,600/\$7,200	\$4,000/\$8,000
RIDERS/Copays					
Hospital/Surgical	AD \$0	AD \$0	AD \$0	AD 20%	AD 30%
Labs/Outpatient Services	AD \$0	AD \$0	AD \$0	AD 20%	AD 30%
MRI/CT/Imaging	AD \$50	AD \$50	AD \$0	AD 20%	AD 30%
AMB/ER	AD \$50	AD \$50	AD \$0	AD 20%	AD 30%
PCP/SPEC/UC	AD \$0	AD \$0	AD \$0	AD 20%	AD 30%
Vision	No Coverage	No Coverage	Pediatric EHB	Pediatric EHB	Pediatric EHB
Dental	No Coverage	No Coverage	No Coverage	No Coverage	No Coverage
Rx	AD \$10/\$40	AD \$10/\$40	AD \$10/\$40	AD \$20/\$60/\$80/20% >\$400	AD \$20/\$60/\$80/20% >\$400
Total by Contract (Members)					
1 Dye, Cathy (3)	\$1,400.29	\$1,696.16	\$1,327.88	\$1,146.62	\$1,060.40
2 Edwardson, Nancy (1)	\$509.20	\$616.79	\$769.35	\$664.34	\$614.40
3 Henkel, Thomas (2)	\$1,120.23	\$1,356.93	\$1,439.66	\$1,243.16	\$1,129.72
Monthly Premium:	\$3,029.72	\$3,669.88	\$3,536.89	\$3,054.12	\$2,804.52
Annualized Premium:	\$36,356.64	\$44,038.56	\$42,442.68	\$36,649.44	\$33,654.24
Annualized Difference from Current:		\$7,681.92	\$6,086.04	\$292.80	(\$2,702.40)
Monthly Difference from Current:		\$640.16	\$507.17	\$24.40	(\$225.20)
% Change from Current:		21.13%	16.74%	0.81%	-7.43%

UPDATED 10/29/2014

1250/2500 CURRENT

		MONTHLY BILL AMOUNT	EMPLOYEE MONTHLY	TWP MONTHLY	Budget Year	Cost Year
Amy Jenema	BCBS	\$ 145.10	\$ 67.54	\$ 77.56		
family	VSP	\$ 71.86	\$ 42.63	\$ 29.23		
Totals		\$ 216.96	\$ 110.17	\$ 106.79	\$ 2,500.00	\$ 1,281.48
Cathy Dye	BCBS	\$ 145.10	\$ 67.54	\$ 77.56		
Family	PRIORITY	\$ 1,460.79	\$ 661.86	\$ 780.94		
spouse	VSP	\$ 40.07	\$ 10.84	\$ 29.23		
Totals		\$ 1,585.46	\$ 740.33	\$ 845.13	\$ 11,200.00	\$ 11,698.24
Nancy Edwards	BCBS	\$ 50.03	\$ 7.50	\$ 42.53		
single	PRIORITY	\$ 1,091.10	\$ 76.88	\$ 451.81		
	VSP	\$ 26.26	\$ 3.94	\$ 22.32		
Totals		\$ 585.49	\$ 87.82	\$ 497.67	\$ 6,600.00	\$ 6,092.04
Tom Hinkel	BCBS	\$ 120.08	\$ 42.52	\$ 77.56		
spouse	PRIORITY	\$ 1,114.13	\$ 301.89	\$ 750.94		
single	VSP	\$ 26.26	\$ 3.94	\$ 22.32		
Totals		\$ 1,266.57	\$ 428.35	\$ 838.22	\$ 9,100.00	\$ 11,655.32
TOTAL PRIORITY		\$ 3,029.72	\$ 1,120.22	\$ 1,909.50		
ALL TOTALS		\$ 3,654.48	\$ 1,366.67	\$ 2,287.81	\$ 29,400.00	\$ 30,727.08

**TO BE CONSIDERED OPTION A

RENEWAL OF CURRENT

		MONTHLY BILL AMOUNT	EMPLOYEE MONTHLY	TWP MONTHLY	Budgeted	Cost Year
		\$ 132.22	\$ 68.57	\$ 63.65		
		\$ 68.74	\$ 40.78	\$ 27.96		
		\$ 190.25	\$ 106.13	\$ 84.12	\$ 2,500.00	\$ 1,122.79
		\$ 108.77	\$ 45.12	\$ 63.65		
		\$ 1,656.16	\$ 801.81	\$ 894.23		
		\$ 38.34	\$ 10.38	\$ 27.96		
		\$ 1,843.27	\$ 857.31	\$ 985.96	\$ 11,200.00	\$ 12,684.05
		14% Increase				
		\$ 48.81	\$ 7.32	\$ 41.49		
		\$ 616.78	\$ 92.51	\$ 504.28		
		\$ 25.12	\$ 3.77	\$ 21.35		
		\$ 690.72	\$ 103.60	\$ 587.12	\$ 6,600.00	\$ 6,718.19
		16% Increase				
		\$ 93.13	\$ 29.48	\$ 63.65		
		\$ 1,356.38	\$ 460.58	\$ 634.55		
		\$ 25.12	\$ 3.77	\$ 21.35		
		\$ 1,475.18	\$ 495.83	\$ 979.35	\$ 9,100.00	\$ 12,643.23
		14% Increase				
TOTAL PRIORITY		\$3,669.88	\$1,356.90	\$2,312.98		
		\$ 4,199.42	\$ 1,562.87	\$ 2,636.55	\$ 29,400.00	\$ 33,168.26
		8% Increase				

IT FOR OPTION A & B

**TO BE CONSIDERED OPTION B

Plan:	HMO \$1,250/\$2,500	100% after ded		
	MONTHLY	EMPLOYEE	TWP	
	BILL AMOUNT	MONTHLY	MONTHLY	
BCBS	\$132.22	68.57	63.65	
VSP	\$68.74	40.78	27.96	
Totals	\$200.96	\$ 109.35	\$ 91.61	
				Budgeted Cost Year
				\$2,500.00 \$1,175.22
BCBS	\$108.77	63.65	45.12	
PRIORITY	\$1,827.36	890.79	989.09	
VSP	\$38.34	10.38	27.96	
Totals	\$1,474.99	\$412.82	\$1,062.17	
	40% decrease			\$11,200.00 \$13,217.52
BCBS	\$48.81	7.32	41.49	
PRIORITY	\$769.85	114.36	638.94	
VSP	\$25.12	3.77	21.35	
Totals	\$843.28	\$125.65	\$716.78	
	30% increase			\$6,600.00 \$7,185.93
BCBS	\$93.13	29.48	63.65	
PRIORITY	\$1,429.66	400.87	989.09	
VSP	\$25.12	3.77	21.35	
Totals	\$1,557.91	\$483.82	\$1,074.09	
	12% increase			\$9,100.00 \$13,306.41
TOTAL PRIOR	3536.89	903.92	2632.12	
	\$4,077.14	\$1,131.64	\$2,944.65	\$29,400.00 \$34,885.08
				TOTAL 12% increase

CALCULATED BY AGE

**TO BE CONSIDERED OPTION C

Plan:	HMO \$1500/\$3000	80/20 after deductible		
	MONTHLY	EMPLOYEE	TWP	
	BILL AMOUNT	MONTHLY	MONTHLY	
BCBS	132.22	68.57	63.65	
VSP	68.74	40.78	27.96	
Totals	\$ 200.96	\$ 109.35	\$ 91.60	
				Budgeted Cost Year
				\$2,500.00 \$ 1,175.22
BCBS	108.77	45.12	63.65	
PRIORITY	1,146.61	291.53	954.00	
VSP	38.34	10.38	27.96	
Totals	\$ 1,293.73	\$ 348.03	\$ 945.70	
	40% decrease			\$11,200.00 \$ 12,402.23
BCBS	48.81	7.32	41.49	
PRIORITY	664.34	99.86	554.68	
VSP	25.12	3.77	21.35	
Totals	\$ 738.27	\$ 110.75	\$ 627.52	
	4% increase			\$6,600.00 \$ 7,000.99
BCBS	93.13	29.48	63.65	
PRIORITY	1,243.16	302.03	954.00	
VSP	25.12	3.77	21.35	
Totals	\$ 1,361.41	\$ 422.34	\$ 939.09	
	15% increase & 6% decrease			\$9,100.00 \$ 12,361.41
TOTAL PRIORITY	3054.12	781.28	2272.86	
	\$ 3,594.37	\$ 990.47	\$ 2,603.91	\$29,400.00 \$ 32,939.85
				TOTAL 6% increase

CALCULATED BY AGE

November 4, 2014

Thomas A. Pezzetti, Jr., Esq.
Brandt, Pezzetti, Vermetten & Popovits, PC
600 E. Front St., Suite 102
Traverse City, MI 49686

Re: Acme Township/East Bay Harbor Marina
Our File N° 5385.00

Dear Mr. Pezzetti:

You have requested permission, on behalf of East Bay Harbor Marina, to enter onto Acme Township property "to make sure there is no leakage from the well that was closed when the Mountain Jack's Building was removed." We have discussed this with the Township's engineer of record and request the following prior to giving final permission.

We need a detailed description of the proposed work on the Township property, which includes but is not limited to:

1. how you intend to determine whether there is leakage from the well,
2. how you will distinguish water leaking from the well from water that is likely subsurface in that area,
3. what you intend to do if you discover that water is leaking from the well, and
4. how you will protect the capped well and the retaining wall from damage during your work.

The Township Board has approved your client's activities subject to the detailed description of work that is satisfactory to the Township engineer of record. In addition, the Township will also require your client's signature on a document that formalizes this agreement and includes indemnification for the Township and sufficient promises from your client concerning damages and restoration.

M Scott, S LaPoint

Sincerely,

Jeffrey L. Jocks

2014-38
**Resolution #1 – Holiday Hills Area Subdivision Road
Improvement Special Assessment Project
TOWNSHIP OF ACME**

At a regular meeting of the Township Board of the Township of Acme, Grand Traverse County, Michigan, (the "Township") held at the Township Hall on November 12, 2014, at 7:00 p.m., there were

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by harp and seconded by Aucken:

**Resolution to Proceed with the
Project and Direct
Preparation of the Plans and Cost Estimates**

WHEREAS, the Board of Trustees of Acme Township desires to create a special assessment district for the Holiday Hills Area Subdivision Road Improvement Project within the Township as described in Exhibit A (the "Project");

WHEREAS, the Township has conducted an "Expression of Interest" survey of owners of properties within the Holiday North Subdivision, Northpointe No. 2 Subdivision, Northpointe Subdivision, Sherwood Estates Subdivision, Sherwood Estates No. 2 Subdivision and Sherwood Estate No. 5 Subdivision in accordance with Acme Township's Procedure to Establish a Special Assessment District (Road Improvements Resident Based Expression of interest Survey) and has determined to proceed with the Project in accordance with Act No. 188, Michigan Public Acts of 1954, as amended;

WHEREAS, the Board of Trustees of the Township has determined to issue bonds to cover part of the costs of the Project.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Supervisor is directed to have plans prepared illustrating the Project, the location of the Project, and an estimate of the cost of the Project.

2. The plans and estimates identified in paragraph 1, when prepared, shall be filed with the Township Clerk.

A vote on the foregoing resolution was taken and was as follows:

YES: _____

NO: _____

ABSTAIN: _____

CLERK'S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board (November 12, 2014), at which meeting a quorum was present and remained throughout; (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Cathy Dye
Township of Acme Clerk

EXHIBIT A

DESCRIPTION OF PROJECT
A FIFTEEN YEAR SPECIAL ASSESSMENT
DISTRICT WITH PROJECTED COSTS AS
FOLLOWS:

The project (the "Project") will consist of the work described below on the following roads:

Greenwood Dr., Paper Birch Ln., Audubon Ln., W. Timberwood Dr., N. Timberwood Dr., E. Timberwood Dr., Baywood Dr., Deerwood Dr., Hardwood Dr., Basswood Dr. and Maplewood Ln.

and the work will consist of the following:

The proposed project is for 2.7 miles of crushing and shaping the existing failed asphalt and repaving with new Hot Mix Asphalt. Poor surface drainage issues will be addressed with various fixes including new asphalt curb, additional cross/drive culverts, adding shallow drainage swales and removing high berms where applicable. Survey and design will be completed this coming winter and spring with construction planned for the summer or fall of 2015.

Estimated period of usefulness of the project:	15 years plus
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Estimated Cost of the Road Construction Project:	\$1,350,000
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Bonding Costs:	\$ 40,000
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Township Contingency Fund:	\$ <u>50,000</u>
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	\$1,440,000
--	--------------------

Acme Township Matching Funds:	\$ 100,000
--------------------------------------	-------------------

GTCRC Matching Funds:	\$ <u>250,000</u>
------------------------------	--------------------------

	\$ 350,000
--	-------------------

Total to be financed by Bonds not to exceed:	\$1,090,000
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Total amount per parcel (\$1,090,000/198 parcels) – not to exceed \$5,505.05 per parcel

Total amount per parcel, if financed for 15 years, not to exceed \$450 per year.

2014.39
**Resolution #2 – Holiday Hills Area Subdivision Road
Improvement Special Assessment Project
TOWNSHIP OF ACME**

At a regular meeting of the Township Board of the Township of Acme, Grand Traverse County, Michigan, (the "Township") held at the Township Hall on November 12, 2014, at 7:00 p.m., there were

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by Dye and seconded by LaPoint:

**Resolution to Approve the Project, Schedule the First Public Hearing
and Direct the Issuance of Statutory Notices**

WHEREAS, the Board of Trustees of Acme Township has approved the Holiday Hills Area Subdivision Road Improvement Project within the Township as described in **Exhibit A** (the "Project");

WHEREAS, preliminary plans and cost estimates for the Project have been filed with the Township Clerk;

WHEREAS, the Board of Trustees of the Township has determined to proceed with the Project in accordance with Act No. 188, Michigan Public Acts of 1954, as amended;

WHEREAS, the Board of Trustees of the Township has determined to advance some of the costs of the Project from Township funds and to use special assessments to raise the money necessary to reimburse the Township for the advance of such funds;

WHEREAS, the special assessment district for the Project has been tentatively determined by the Township and is described in **Exhibit B**;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board of Trustees of Acme Township hereby tentatively declares its intent to proceed with the Project.

2. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, there shall be a public hearing on the Project and the proposed Special Assessment District for the Project which is known as the " Holiday Hills Area Subdivision Road Improvement Project ".

3. The public hearing will be held on November 25, 2014 at 7:00 p.m. at the Williamsburg Theater, 4230 East M72, Williamsburg, MI 49690.

4. The Township Clerk is directed to mail, by first class mail, a notice of the public hearing to each owner of or party in interest in property to be assessed, whose name appears upon the last Township tax assessment records. The last Township tax assessment records means the last assessment roll for ad valorem tax purposes which has been reviewed by the Township Board of Review, as supplemented by any subsequent changes in the names or addresses of such owners or parties listed thereon. The notice to be mailed by the Township Clerk shall be similar to the notice attached as Exhibit B and shall be mailed by first class mail on or before November 14, 2014. Following the mailing of the notices, the Township Clerk shall complete an affidavit of mailing similar to the affidavit set forth in Exhibit C.

5. The Township Clerk is directed to have published a notice of the public hearing in the *Traverse City Record-Eagle*, a newspaper of general circulation within the Township. The notice shall be published twice, once on or before November 15, 2014 and once on or before November 21, 2014. The notice shall be in a form substantially similar to the notice attached as Exhibit B.

A vote on the foregoing resolution was taken and was as follows:

YES: _____

NO: _____

ABSTAIN: _____

CLERK'S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board (November 12, 2014), at which meeting a quorum was present and remained throughout; (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Cathy Dye
Clerk, Township of Acme

EXHIBIT A

DESCRIPTION OF PROJECT A FIFTEEN YEAR SPECIAL ASSESSMENT DISTRICT WITH PROJECTED COSTS AS FOLLOWS:

The project (the "Project") will consist of the work described below on the following roads:

Greenwood Dr., Paper Birch Ln., Audubon Ln., W. Timberwood Dr., N. Timberwood Dr., E. Timberwood Dr., Baywood Dr., Deerwood Dr., Hardwood Dr., Basswood Dr. and Maplewood Ln.

and the work will consist of the following:

The proposed project is for 2.7 miles of crushing and shaping the existing failed asphalt and repaving with new Hot Mix Asphalt. Poor surface drainage issues will be addressed with various fixes including new asphalt curb, additional cross/drive culverts, adding shallow drainage swales and removing high berms where applicable. Survey and design will be completed this coming winter and spring with construction planned for the summer or fall of 2015.

Estimated period of usefulness of the project: 15 years plus

Estimated Cost of the Road Construction Project: \$1,350,000

Bonding Costs: \$ 40,000

Township Contingency Fund: \$ 50,000

\$1,440,000

Acme Township Matching Funds: \$ 100,000

GTCRC Matching Funds: \$ 250,000

\$ 350,000

Total to be financed by the Bonds not to exceed: \$1,090,000

Total amount per parcel (\$1,090,000/198 parcels) – not to exceed \$5,505.05 per parcel.

Total amount per parcel, if financed for 15 years, not to exceed \$450 per year.

EXHIBIT B
Township of Acme
Grand Traverse County, Michigan

**NOTICE OF PUBLIC HEARING
UPON A PROPOSED ACME TOWNSHIP ROAD PROJECT
AND SPECIAL ASSESSMENT DISTRICT FOR THE PROJECT**

NOTICE IS HEREBY GIVEN:

(1) The Acme Township Board of Acme Township, Grand Traverse County, Michigan, in accordance with the laws of the State of Michigan, will hold a Public Hearing on November 25, 2014, at 7:00 p.m., at the Williamsburg Dinner Theater, 4230 East M72, Williamsburg, Michigan 49690, to review the following proposed special assessment district:

**Holiday Hills Area Subdivision Road Improvement Special
Assessment Project**

(A fifteen-year program described as follows)

and to hear any objections thereto and to the proposed project.

The project (the "Project") will consist of the work described below on the following roads:

Greenwood Dr., Paper Birch Ln., Audubon Ln., W. Timberwood Dr., N. Timberwood Dr., E. Timberwood Dr., Baywood Dr., Deerwood Dr., Hardwood Dr., Basswood Dr. and Maplewood Ln.

and the work will consist of the following:

The proposed project is for 2.7 miles of crushing and shaping the existing failed asphalt and repaving with new Hot Mix Asphalt. Poor surface drainage issues will be addressed with various fixes including new asphalt curb, additional cross/drive culverts, adding shallow drainage swales and removing high berms where applicable. Survey and design will be completed this coming winter and spring with construction planned for the summer or fall of 2015.

Estimated period of usefulness of the project:	15 years plus
Estimated Cost of the Road Construction Project:	\$1,350,000
Bonding Costs:	\$ 40,000
Township Contingency Fund:	\$ <u>50,000</u>
	\$1,440,000
 Acme Township Matching Funds:	 \$ 100,000
GTCRC Matching Funds:	\$ <u>250,000</u>
	\$ 350,000
 Total to be financed by the Bonds not to exceed:	 \$1,090,000

Total amount per parcel (\$1,090,000/198 parcels) – not to exceed \$5,505.05 per parcel.

Total amount per parcel, if financed for 15 years, not to exceed \$450 per year.

(2) The Project is being designed to serve the properties in the Special Assessment District, which district is illustrated on the map (included) and includes the specific properties that are identified by the following:

Acme, Grand Traverse County, Michigan T27N-R10W Section 10 SE 1/4 of SW 1/4

All of the below are in Northpointe No 2				All of the below are in Northpointe			
Subdivision				Subdivision			
Parcel Number	Property Address		Lot Number	Parcel Number	Property Address		Lot Number
01-550-059-00	4247	AUDUBON DR	059	01-550-001-00	4569	PAPER BIRCH LN	001
01-550-057-00	4282	AUDUBON DR	057	01-550-040-00	4572	PAPER BIRCH LN	040
01-550-056-00	4289	AUDUBON DR	056	01-550-039-00	4586	PAPER BIRCH LN	039
01-550-058-00	4219	PAPER BIRCH LN	058	01-550-038-00	4590	PAPER BIRCH LN	038
01-550-060-00	4275	PAPER BIRCH LN	060	01-550-037-00	4612	PAPER BIRCH LN	037
01-550-061-00	4293	PAPER BIRCH LN	061	01-550-028-00	4623	PAPER BIRCH LN	028
01-550-062-00	4301	PAPER BIRCH LN	062	01-550-036-00	4624	PAPER BIRCH LN	036
01-550-055-00	4302	PAPER BIRCH LN	055	01-550-029-00	4635	PAPER BIRCH LN	029
01-550-063-01	4309	PAPER BIRCH LN	063	01-550-035-00	4636	PAPER BIRCH LN	035
01-550-064-01	4317	PAPER BIRCH LN	064	01-550-034-00	4644	PAPER BIRCH LN	034
01-550-065-00	4329	PAPER BIRCH LN	065	01-550-030-00	4647	PAPER BIRCH LN	030
01-550-053-00	4338	PAPER BIRCH LN	053	01-550-031-00	4647	PAPER BIRCH LN	031
01-550-066-00	4347	PAPER BIRCH LN	066	01-550-033-00	4660	PAPER BIRCH LN	033
01-550-051-00	4366	PAPER BIRCH LN	051	01-550-032-01	4672	PAPER BIRCH LN	032
01-550-068-00	4383	PAPER BIRCH LN	068	01-550-027-00	3051	WILD JUNIPER TRL	027
01-550-069-00	4391	PAPER BIRCH LN	069	All of the below are in Holiday North Subdivision			
01-550-049-00	4400	PAPER BIRCH LN	049	01-495-026-00	3005	GREENWOOD DR	26
01-550-070-00	4419	PAPER BIRCH LN	070	01-495-024-00	3010	GREENWOOD DR	24
01-550-048-00	4428	PAPER BIRCH LN	048	01-495-013-00	3014	GREENWOOD DR	13
01-550-071-00	4437	PAPER BIRCH LN	071	01-495-025-00	3017	GREENWOOD DR	25
01-550-047-00	4446	PAPER BIRCH LN	047	All of the below are in Sherwood Estates No 5 Subdivision			
01-550-072-00	4455	PAPER BIRCH LN	072	01-614-180-00	3419	N TIMBERWOOD DR	180
01-550-046-00	4464	PAPER BIRCH LN	046				
01-550-073-00	4473	PAPER BIRCH LN	073				
01-550-045-00	4482	PAPER BIRCH LN	045				
01-550-074-00	4491	PAPER BIRCH LN	074				
01-550-044-00	4500	PAPER BIRCH LN	044				
01-550-075-00	4509	PAPER BIRCH LN	075				
01-550-043-00	4518	PAPER BIRCH LN	043				
01-550-076-00	4527	PAPER BIRCH LN	076				
01-550-042-00	4536	PAPER BIRCH LN	042				
01-550-077-00	4545	PAPER BIRCH LN	077				
01-550-041-00	4554	PAPER BIRCH LN	041				

Acme, Grand Traverse County, Michigan T27N-R10W Section 10 SE 1/4 of SW 1/4

All of the properties below are in Sherwood Estates

Subdivision					
Parcel Number	Property Address	Lot Number	Parcel Number	Property Address	Lot Number
01-610-037-00	3320 BASSWOOD DR	037	01-610-061-00	3297 GREENWOOD DR	061
01-610-041-00	3333 BASSWOOD DR	041	01-610-062-00	3311 GREENWOOD DR	062
01-610-042-00	3345 BASSWOOD DR	042	01-610-064-00	3347 GREENWOOD DR	064
01-610-038-00	3346 BASSWOOD DR	038	01-610-051-00	3348 GREENWOOD DR	051
01-610-043-00	3357 BASSWOOD DR	043	01-610-065-00	3359 GREENWOOD DR	065
01-610-039-00	3358 BASSWOOD DR	039	01-610-050-00	3360 GREENWOOD DR	050
01-610-044-00	3385 BASSWOOD DR	044	01-610-049-00	3382 GREENWOOD DR	049
01-610-040-00	3386 BASSWOOD DR	040	01-610-066-00	3383 GREENWOOD DR	066
01-610-045-00	3409 BASSWOOD DR	045	01-610-048-00	3406 GREENWOOD DR	048
01-610-067-00	4219 BAYWOOD DR	067	01-610-069-00	3441 GREENWOOD DR	069
01-610-068-00	4220 BAYWOOD DR	068	01-610-017-00	3318 HARDWOOD DR	017
01-610-016-00	4301 DEERWOOD DR	016	01-610-034-00	3325 HARDWOOD DR	034
01-610-015-00	4319 DEERWOOD DR	015	01-610-018-00	3326 HARDWOOD DR	018
01-610-014-00	4343 DEERWOOD DR	014	01-610-033-00	3343 HARDWOOD DR	033
01-610-035-00	4366 DEERWOOD DR	035	01-610-019-00	3344 HARDWOOD DR	019
01-610-013-00	4367 DEERWOOD DR	013	01-610-032-00	3355 HARDWOOD DR	032
01-610-036-00	4384 DEERWOOD DR	036	01-610-020-00	3356 HARDWOOD DR	020
01-610-012-00	4385 DEERWOOD DR	012	01-610-021-00	3380 HARDWOOD DR	021
01-610-011-00	4399 DEERWOOD DR	011	01-610-031-00	3381 HARDWOOD DR	031
01-610-010-00	4417 DEERWOOD DR	010	01-610-022-00	3388 HARDWOOD DR	022
01-610-009-00	4435 DEERWOOD DR	009	01-610-023-00	4340 MAPLEWOOD LN	023
01-610-052-00	4450 DEERWOOD DR	052	01-610-030-00	4341 MAPLEWOOD LN	030
01-610-008-00	4451 DEERWOOD DR	008	01-610-024-00	4364 MAPLEWOOD LN	024
01-610-057-00	3165 GREENWOOD DR	057	01-610-029-00	4365 MAPLEWOOD LN	029
01-610-003-00	3224 GREENWOOD DR	003	01-610-025-00	4386 MAPLEWOOD LN	025
01-610-004-00	3238 GREENWOOD DR	004	01-610-046-00	4413 MAPLEWOOD LN	046
01-610-058-00	3241 GREENWOOD DR	058	01-610-026-00	4414 MAPLEWOOD LN	026
01-610-005-00	3242 GREENWOOD DR	005	01-610-027-00	4432 MAPLEWOOD LN	027
01-610-006-00	3264 GREENWOOD DR	006	01-610-047-00	4441 MAPLEWOOD LN	047
01-610-059-00	3265 GREENWOOD DR	059	01-610-028-00	4448 MAPLEWOOD LN	028
01-610-007-00	3280 GREENWOOD DR	007	01-610-063-00	4239 W TIMBERWOOD DR	063
01-610-060-00	3281 GREENWOOD DR	060			

Acme, Grand Traverse County, Michigan T27N-R10W Section 10 SE 1/4 of SW 1/4

11/10/20143

All of the properties below are in Sherwood Estates No 2 Subdivision

Parcel Number	Property Address	Lot Number	Parcel Number	Property Address	Lot Number
01-612-122-00	4236 BAYWOOD DR	122	01-612-091-00	4404 E TIMBERWOOD DR	091
01-612-123-00	4241 BAYWOOD DR	123	01-612-090-00	4422 E TIMBERWOOD DR	090
01-612-121-00	4248 BAYWOOD DR	121	01-612-089-00	4440 E TIMBERWOOD DR	089
01-612-124-00	4263 BAYWOOD DR	124	01-612-136-00	4441 E TIMBERWOOD DR	136
01-612-120-00	4270 BAYWOOD DR	120	01-612-088-00	4454 E TIMBERWOOD DR	088
01-612-125-00	4281 BAYWOOD DR	125	01-612-103-00	3459 GREENWOOD DR	103
01-612-119-00	4290 BAYWOOD DR	119	01-612-151-00	3462 GREENWOOD DR	151
01-612-126-00	4301 BAYWOOD DR	126	01-612-152-00	3474 GREENWOOD DR	152
01-612-118-00	4308 BAYWOOD DR	118	01-612-153-00	3480 GREENWOOD DR	153
01-612-127-00	4323 BAYWOOD DR	127	01-612-154-00	3496 GREENWOOD DR	154
01-612-117-00	4324 BAYWOOD DR	117	01-612-080-00	3287 N TIMBERWOOD DR	080
01-612-116-00	4338 BAYWOOD DR	116	01-612-141-00	3304 N TIMBERWOOD DR	141
01-612-128-00	4341 BAYWOOD DR	128	01-612-081-00	3317 N TIMBERWOOD DR	081
01-612-129-00	4357 BAYWOOD DR	129	01-612-082-01	3317 N TIMBERWOOD DR	082
01-612-115-00	4364 BAYWOOD DR	115	01-612-140-00	3328 N TIMBERWOOD DR	140
01-612-130-00	4375 BAYWOOD DR	130	01-612-083-00	3335 N TIMBERWOOD DR	083
01-612-114-00	4392 BAYWOOD DR	114	01-612-139-00	3350 N TIMBERWOOD DR	139
01-612-131-00	4393 BAYWOOD DR	131	01-612-084-00	3357 N TIMBERWOOD DR	084
01-612-132-00	4403 BAYWOOD DR	132	01-612-138-00	3372 N TIMBERWOOD DR	138
01-612-133-00	4415 BAYWOOD DR	133	01-612-137-00	3400 N TIMBERWOOD DR	137
01-612-113-00	4426 BAYWOOD DR	113	01-612-086-00	3439 N TIMBERWOOD DR	086
01-612-135-00	4433 BAYWOOD DR	135	01-612-087-00	3455 N TIMBERWOOD DR	087
01-612-101-00	4190 E TIMBERWOOD DR	101	01-612-070-00	4263 W TIMBERWOOD DR	070
01-612-102-00	4193 E TIMBERWOOD DR	102	01-612-150-00	4264 W TIMBERWOOD DR	150
01-612-100-00	4216 E TIMBERWOOD DR	100	01-612-071-00	4281 W TIMBERWOOD DR	071
01-612-104-00	4217 E TIMBERWOOD DR	104	01-612-149-00	4282 W TIMBERWOOD DR	149
01-612-105-00	4233 E TIMBERWOOD DR	105	01-612-148-00	4300 W TIMBERWOOD DR	148
01-612-099-00	4234 E TIMBERWOOD DR	099	01-612-072-00	4303 W TIMBERWOOD DR	072
01-612-098-00	4256 E TIMBERWOOD DR	098	01-612-147-00	4316 W TIMBERWOOD DR	147
01-612-106-00	4261 E TIMBERWOOD DR	106	01-612-073-00	4323 W TIMBERWOOD DR	073
01-612-107-00	4279 E TIMBERWOOD DR	107	01-612-146-00	4334 W TIMBERWOOD DR	146
01-612-108-00	4297 E TIMBERWOOD DR	108	01-612-074-00	4345 W TIMBERWOOD DR	074
01-612-096-00	4300 E TIMBERWOOD DR	096	01-612-145-00	4358 W TIMBERWOOD DR	145
01-612-109-00	4317 E TIMBERWOOD DR	109	01-612-075-00	4361 W TIMBERWOOD DR	075
01-612-095-00	4320 E TIMBERWOOD DR	095	01-612-144-00	4376 W TIMBERWOOD DR	144
01-612-110-00	4335 E TIMBERWOOD DR	110	01-612-076-00	4385 W TIMBERWOOD DR	076
01-612-094-00	4338 E TIMBERWOOD DR	094	01-612-143-00	4394 W TIMBERWOOD DR	143
01-612-111-00	4357 E TIMBERWOOD DR	111	01-612-077-00	4403 W TIMBERWOOD DR	077
01-612-093-00	4360 E TIMBERWOOD DR	093	01-612-142-00	4416 W TIMBERWOOD DR	142
01-612-112-00	4379 E TIMBERWOOD DR	112	01-612-078-00	4421 W TIMBERWOOD DR	078
01-612-092-00	4382 E TIMBERWOOD DR	092	01-612-079-00	4443 W TIMBERWOOD DR	079

Parcel No.	Address	Parcel No.	Address
01-550-059-00	4247 AUDUBON DR	01-610-009-00	4435 DEERWOOD DR
01-550-057-00	4282 AUDUBON DR	01-610-052-00	4450 DEERWOOD DR
01-550-056-00	4289 AUDUBON DR	01-610-008-00	4451 DEERWOOD DR
01-610-037-00	3320 BASSWOOD DR	01-495-026-00	3005 GREENWOOD DR
01-610-041-00	3333 BASSWOOD DR	01-495-024-00	3010 GREENWOOD DR
01-610-042-00	3345 BASSWOOD DR	01-495-013-00	3014 GREENWOOD DR
01-610-038-00	3346 BASSWOOD DR	01-495-025-00	3017 GREENWOOD DR
01-610-043-00	3357 BASSWOOD DR	01-610-057-00	3165 GREENWOOD DR
01-610-039-00	3358 BASSWOOD DR	01-610-003-00	3224 GREENWOOD DR
01-610-044-00	3385 BASSWOOD DR	01-610-004-00	3238 GREENWOOD DR
01-610-040-00	3386 BASSWOOD DR	01-610-058-00	3241 GREENWOOD DR
01-610-045-00	3409 BASSWOOD DR	01-610-005-00	3242 GREENWOOD DR
01-610-067-00	4219 BAYWOOD DR	01-610-006-00	3264 GREENWOOD DR
01-610-068-00	4220 BAYWOOD DR	01-610-059-00	3265 GREENWOOD DR
01-612-122-00	4236 BAYWOOD DR	01-610-007-00	3280 GREENWOOD DR
01-612-123-00	4241 BAYWOOD DR	01-610-060-00	3281 GREENWOOD DR
01-612-121-00	4248 BAYWOOD DR	01-610-061-00	3297 GREENWOOD DR
01-612-124-00	4263 BAYWOOD DR	01-610-062-00	3311 GREENWOOD DR
01-612-120-00	4270 BAYWOOD DR	01-610-064-00	3347 GREENWOOD DR
01-612-125-00	4281 BAYWOOD DR	01-610-051-00	3348 GREENWOOD DR
01-612-119-00	4290 BAYWOOD DR	01-610-065-00	3359 GREENWOOD DR
01-612-126-00	4301 BAYWOOD DR	01-610-050-00	3360 GREENWOOD DR
01-612-118-00	4308 BAYWOOD DR	01-610-049-00	3382 GREENWOOD DR
01-612-127-00	4323 BAYWOOD DR	01-610-066-00	3383 GREENWOOD DR
01-612-117-00	4324 BAYWOOD DR	01-610-048-00	3406 GREENWOOD DR
01-612-116-00	4338 BAYWOOD DR	01-610-069-00	3441 GREENWOOD DR
01-612-128-00	4341 BAYWOOD DR	01-612-103-00	3459 GREENWOOD DR
01-612-129-00	4357 BAYWOOD DR	01-612-151-00	3462 GREENWOOD DR
01-612-115-00	4364 BAYWOOD DR	01-612-152-00	3474 GREENWOOD DR
01-612-130-00	4375 BAYWOOD DR	01-612-153-00	3480 GREENWOOD DR
01-612-114-00	4392 BAYWOOD DR	01-612-154-00	3496 GREENWOOD DR
01-612-131-00	4393 BAYWOOD DR	01-610-017-00	3318 HARDWOOD DR
01-612-132-00	4403 BAYWOOD DR	01-610-034-00	3325 HARDWOOD DR
01-612-133-00	4415 BAYWOOD DR	01-610-018-00	3326 HARDWOOD DR
01-612-113-00	4426 BAYWOOD DR	01-610-033-00	3343 HARDWOOD DR
01-612-135-00	4433 BAYWOOD DR	01-610-019-00	3344 HARDWOOD DR
01-610-016-00	4301 DEERWOOD DR	01-610-032-00	3355 HARDWOOD DR
01-610-015-00	4319 DEERWOOD DR	01-610-020-00	3356 HARDWOOD DR
01-610-014-00	4343 DEERWOOD DR	01-610-021-00	3380 HARDWOOD DR
01-610-035-00	4366 DEERWOOD DR	01-610-031-00	3381 HARDWOOD DR
01-610-013-00	4367 DEERWOOD DR	01-610-022-00	3388 HARDWOOD DR
01-610-036-00	4384 DEERWOOD DR	01-610-023-00	4340 MAPLEWOOD LN
01-610-012-00	4385 DEERWOOD DR	01-610-030-00	4341 MAPLEWOOD LN
01-610-011-00	4399 DEERWOOD DR	01-610-024-00	4364 MAPLEWOOD LN
01-610-010-00	4417 DEERWOOD DR	01-610-029-00	4365 MAPLEWOOD LN

Parcel No.	Address	Parcel No.	Address
01-610-025-00	4386 MAPLEWOOD LN	01-550-035-00	4636 PAPER BIRCH LN
01-610-046-00	4413 MAPLEWOOD LN	01-550-034-00	4644 PAPER BIRCH LN
01-610-026-00	4414 MAPLEWOOD LN	01-550-030-00	4647 PAPER BIRCH LN
01-610-027-00	4432 MAPLEWOOD LN	01-550-033-00	4660 PAPER BIRCH LN
01-610-047-00	4441 MAPLEWOOD LN	01-550-032-01	4672 PAPER BIRCH LN
01-610-028-00	4448 MAPLEWOOD LN	01-612-101-00	4190 E TIMBERWOOD DR
01-550-031-00	4647 PAPER BIRCH LN	01-612-102-00	4193 E TIMBERWOOD DR
01-550-058-00	4219 PAPER BIRCH LN	01-612-100-00	4216 E TIMBERWOOD DR
01-550-060-00	4275 PAPER BIRCH LN	01-612-104-00	4217 E TIMBERWOOD DR
01-550-061-00	4293 PAPER BIRCH LN	01-612-105-00	4233 E TIMBERWOOD DR
01-550-062-00	4301 PAPER BIRCH LN	01-612-099-00	4234 E TIMBERWOOD DR
01-550-055-00	4302 PAPER BIRCH LN	01-612-098-00	4256 E TIMBERWOOD DR
01-550-063-01	4309 PAPER BIRCH LN	01-612-106-00	4261 E TIMBERWOOD DR
01-550-064-01	4317 PAPER BIRCH LN	01-612-107-00	4279 E TIMBERWOOD DR
01-550-065-00	4329 PAPER BIRCH LN	01-612-108-00	4297 E TIMBERWOOD DR
01-550-053-00	4338 PAPER BIRCH LN	01-612-096-00	4300 E TIMBERWOOD DR
01-550-066-00	4347 PAPER BIRCH LN	01-612-109-00	4317 E TIMBERWOOD DR
01-550-051-00	4366 PAPER BIRCH LN	01-612-095-00	4320 E TIMBERWOOD DR
01-550-068-00	4383 PAPER BIRCH LN	01-612-110-00	4335 E TIMBERWOOD DR
01-550-069-00	4391 PAPER BIRCH LN	01-612-094-00	4338 E TIMBERWOOD DR
01-550-049-00	4400 PAPER BIRCH LN	01-612-111-00	4357 E TIMBERWOOD DR
01-550-070-00	4419 PAPER BIRCH LN	01-612-093-00	4360 E TIMBERWOOD DR
01-550-048-00	4428 PAPER BIRCH LN	01-612-112-00	4379 E TIMBERWOOD DR
01-550-071-00	4437 PAPER BIRCH LN	01-612-092-00	4382 E TIMBERWOOD DR
01-550-047-00	4446 PAPER BIRCH LN	01-612-091-00	4404 E TIMBERWOOD DR
01-550-072-00	4455 PAPER BIRCH LN	01-612-090-00	4422 E TIMBERWOOD DR
01-550-046-00	4464 PAPER BIRCH LN	01-612-089-00	4440 E TIMBERWOOD DR
01-550-073-00	4473 PAPER BIRCH LN	01-612-136-00	4441 E TIMBERWOOD DR
01-550-045-00	4482 PAPER BIRCH LN	01-612-088-00	4454 E TIMBERWOOD DR
01-550-074-00	4491 PAPER BIRCH LN	01-612-081-00	3317 N TIMBERWOOD DR
01-550-044-00	4500 PAPER BIRCH LN	01-612-080-00	3287 N TIMBERWOOD DR
01-550-075-00	4509 PAPER BIRCH LN	01-612-141-00	3304 N TIMBERWOOD DR
01-550-043-00	4518 PAPER BIRCH LN	01-612-082-01	3317 N TIMBERWOOD DR
01-550-076-00	4527 PAPER BIRCH LN	01-612-140-00	3328 N TIMBERWOOD DR
01-550-042-00	4536 PAPER BIRCH LN	01-612-083-00	3335 N TIMBERWOOD DR
01-550-077-00	4545 PAPER BIRCH LN	01-612-139-00	3350 N TIMBERWOOD DR
01-550-041-00	4554 PAPER BIRCH LN	01-612-084-00	3357 N TIMBERWOOD DR
01-550-001-00	4569 PAPER BIRCH LN	01-612-138-00	3372 N TIMBERWOOD DR
01-550-040-00	4572 PAPER BIRCH LN	01-612-137-00	3400 N TIMBERWOOD DR
01-550-039-00	4586 PAPER BIRCH LN	01-614-180-00	3419 N TIMBERWOOD DR
01-550-038-00	4590 PAPER BIRCH LN	01-612-086-00	3439 N TIMBERWOOD DR
01-550-037-00	4612 PAPER BIRCH LN	01-612-087-00	3455 N TIMBERWOOD DR
01-550-028-00	4623 PAPER BIRCH LN	01-610-063-00	4239 W TIMBERWOOD DR
01-550-036-00	4624 PAPER BIRCH LN	01-612-070-00	4263 W TIMBERWOOD DR
01-550-029-00	4635 PAPER BIRCH LN	01-612-150-00	4264 W TIMBERWOOD DR

Parcel No.	Address
01-612-071-00	4281 W TIMBERWOOD DR
01-612-149-00	4282 W TIMBERWOOD DR
01-612-148-00	4300 W TIMBERWOOD DR
01-612-072-00	4303 W TIMBERWOOD DR
01-612-147-00	4316 W TIMBERWOOD DR
01-612-073-00	4323 W TIMBERWOOD DR
01-612-146-00	4334 W TIMBERWOOD DR
01-612-074-00	4345 W TIMBERWOOD DR
01-612-145-00	4358 W TIMBERWOOD DR
01-612-075-00	4361 W TIMBERWOOD DR
01-612-144-00	4376 W TIMBERWOOD DR
01-612-076-00	4385 W TIMBERWOOD DR
01-612-143-00	4394 W TIMBERWOOD DR
01-612-077-00	4403 W TIMBERWOOD DR
01-612-142-00	4416 W TIMBERWOOD DR
01-612-078-00	4421 W TIMBERWOOD DR
01-612-079-00	4443 W TIMBERWOOD DR
01-550-027-00	3051 WILD JUNIPER TRL

ACME TWP (SPECIAL ASSESSMENT DISTRICT) (Proposed Project Area)

Map created by GTC GIS (revised 11/07/2014)



Legend

- PRIVATE ROAD PROPERTIES
- PUBLIC ROAD PROPERTIES

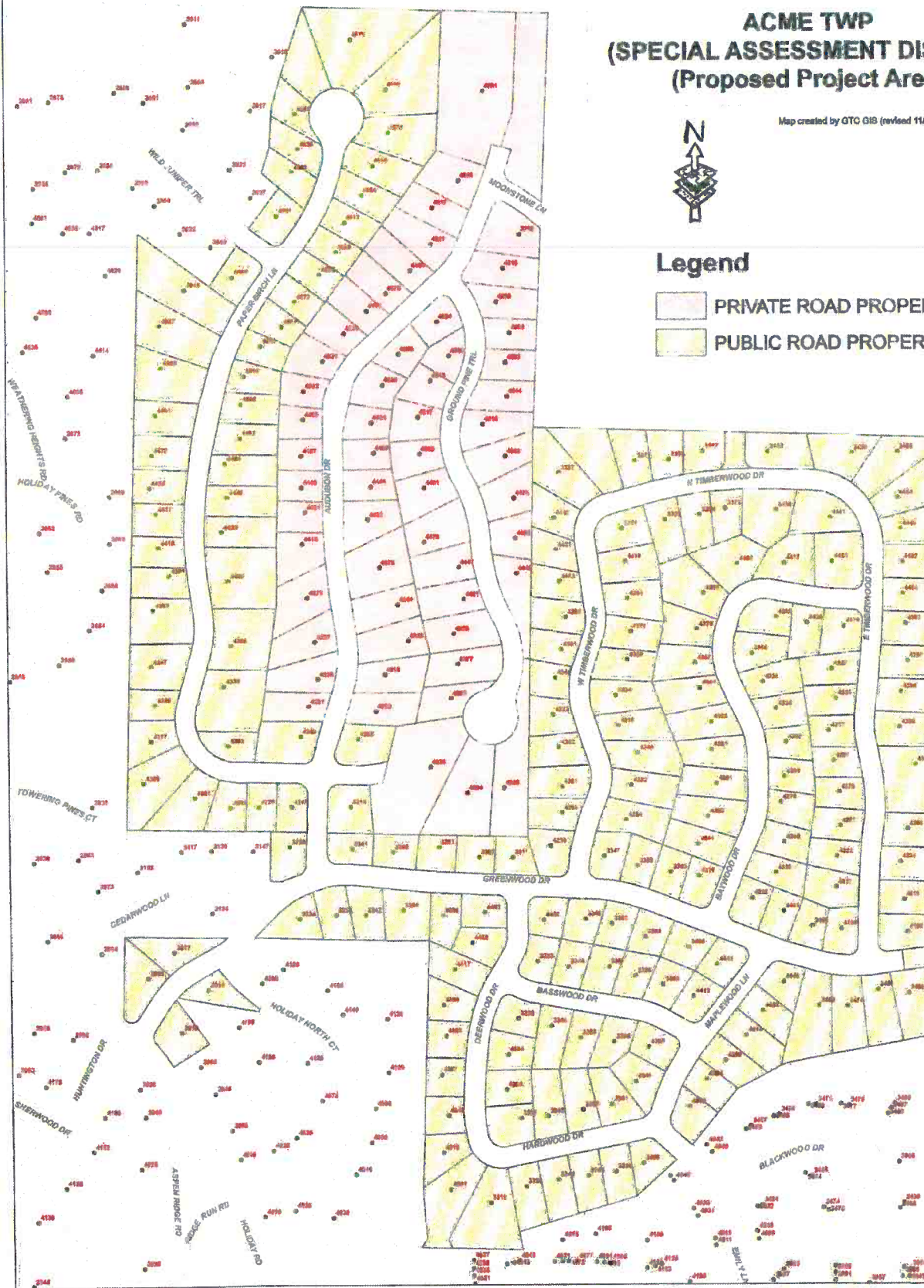


EXHIBIT C

AFFIDAVIT OF MAILING

STATE OF MICHIGAN)
)
COUNTY OF GRAND TRAVERSE)

Cathy Dye, being first duly sworn, deposes and says that she personally prepared for mailing, and did on November 13, 2014, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Acme; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that she personally placed all of such envelopes in a United States Post Office receptacle on the above date.

Cathy Dye
Acme Township Clerk

Subscribed and sworn to before

This day .2014

Notary Public

(3) The Township plans to impose special assessments on the properties located in the Special Assessment District to pay for the costs of the Project.

(4) The preliminary plans and cost estimates for the proposed Project and the boundaries of the Special Assessment District are now on file in the office of the Township Clerk for public inspection. In accordance with Acme Township procedures, an "Expression of Interest" survey conducted by Acme Township to determine the interest of property owners to create a road improvement SAD, resulted in 75% of those responding indicating support for the project.

Pursuant to the provisions of Public Act 188 of 1954, record owners of property within the proposed Special Assessment District have the right to file a petition in opposition of the Project with the Township Clerk prior to the close of the scheduled November 25, 2014 first public hearing.

This notice is given by order of the Acme Township Board

Dated: _____

Cathy Dye, Clerk
Township of Acme