



**ACME TOWNSHIP BOARD MEETING  
ACME TOWNSHIP HALL  
6042 Acme Road, Williamsburg MI 49690  
Tuesday, December 2, 2014, 7:00 p.m.**

**Study Session:** Allen J. Reilly, Horizon Environmental, John Iacoangeli, Beckett & Raeder and Dr. Chris Grobbel, Grobbel Environmental & Planning were present to give a project update on VGT/GTTC from 6:00 pm to 7:00 pm.

**CALL TO ORDER WITH PLEDGE OF ALLEGIANCE AT 7:20 p.m.**

**Members present:** J. Aukerman, C. Dye, G. LaPointe, D. White, P. Scott, J. Zollinger  
**Members excused:** None  
**Staff present:** J. Jocks, Legal Counsel  
N. Edwardson, Recording Secretary

**A. LIMITED PUBLIC COMMENT:**

Clyde Johnson, Gosling Czubak Engineering, thanked the Board for our business and wished the Board Happy Holidays.

B. Kelly, Ridge Crest, read a prepared statement into the record and can be found attached to the minutes.

T. Phillips, 2986 Wild Juniper Trails, asked about the liability to the Township regarding the VGT/GTTC. Jocks stated ultimately the property owner is responsible.

D. Hoxsie, 6259 M72 E, commented that he own property on the Boardman river. And with the past happenings on the river there was very little kill and the river is now back to the normal flow.

**B. APPROVAL OF AGENDA:**

**Motion by LaPointe, seconded by White to approve the agenda as presented. Motion carried by unanimous roll call vote.**

**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:**
  1. **Planning Commission 11/10/14**
- d. **Metro Fire Newsletter – October 2014**
- e. **Parks and Maintenance Report – Tom Henkel**

**2. APPROVAL:**

1. **Township Board Regular meeting minutes of 11/12/14**
2. **Accounts Payable Prepaid of \$,3638.22 and Current to be approved of \$ 60,705.81 (Recommend approval: Cathy Dye, Clerk)**

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

Jenema asked to remove the Parks and Maintenance report and Kelly asked that the Board minutes of the 11/12/14.

Jenema asked about the surface water quality testing on Henkel's report. She questioned if this was testing done on our creeks and would this information go to the Parks & Rec advisory. Zollinger commented that Henkel will bring a complete proposal for water testing back to the Board in the near future.

**Motion by Jenema, seconded by Scott, to approve the Parks and Maintenance report as presented. Motion carried unanimously.**

Kelly asked that the Board meeting minutes of 11/12/14 be removed as he did not see his correspondence attached to the meetings. Upon further review his letter was attached to the minutes.

**Motion by Dye, seconded by White, to approve the 11/12/14 Board minutes as presented. 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**

The Board thanked Inman for his 22 years of service and wished him well as newly elected State Representative for the 104<sup>th</sup> District.

**H. CORRESPONDENCE:**

**I. PUBLIC HEARING: None**

**J. NEW BUSINESS:**

**1. 2013/14 Annual Township Audit Report-Gabridge & Co**

Neil Hammerbacher, Gabridge & Co was present with the draft audit. This audit must be presented to the State of Michigan by December 31, 2014. Upon Board review corrections will be made before submitting.

**Motion by White, seconded by Jenema to approve the 2013/14 Annual Township Audit. Motion carried unanimously.**

**2. Board meeting Proposed schedule 2015 dates**

**Motion by LaPointe, seconded by White to approve the 2015 Board Schedule of meetings as presented. Motion carried unanimously.**

**3. Budget Amendments Various: Farmland dept. 225/ Software support dept. 101**

**Motion by LaPointe, seconded by Scott to approve Resolution R-2014-44 for Budget amendments as presented. Motion carried by unanimous roll call vote.**

**4. Farmland Contract approval with GTRLC-Matt McDonough**

**Motion by Jenema, seconded by White to approve contract for services agreement. Motion carried by unanimous roll call vote.**

**5. Acme Township Official Holidays-Dye**

**Motion by Jenema, seconded by Aukerman to approve Resolution R-2014-45, amending Acme Township official holidays to include President's Day, Good Friday and Veterans Day. Motion carried 4 in favor (Aukerman, Dye, Jenema, White) and 3 (LaPointe, Scott, Zollinger) opposing.**

**K. OLD BUSINESS:**

**1. SAD update – LaPointe**

LaPointe commented that the first public hearing was held on 11/25/14 and the next step would be confirming the assessment roll. This will be presented at the next public meeting on 12/11/14.

**2. 2% grant applications December cycle**

**a. Sayler Park Boat Launch**

**b. Yuba School**

Zollinger reviewed the grants.

**Motion by Scott, seconded by White, to approve requests for 2% December applications as presented. Motion carried unanimously.**

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

**Adjourned at 8:45 pm**

To: Acme Township Board of Trustees  
From: Brian Kelley

Date: December 2, 2014

Good evening,

On Sunday November 30, I hiked Acme Creek west of the VGT construction site. At numerous points on the creek bottom I observed apparent algae blooms. The algae was concentrated along areas of the bank where there had been construction site runoff.

Additionally, ponds have formed in the natural grass swale. This is the area where the water treatment system primarily discharges. Those ponds also have apparent algae growths. Those algae may be due to nutrient runoff in the sediment from the site.

These algae blooms need to be studied and compared to creek testing baselines. This studying and monitoring costs money. Who will pay for it? What will occur in Spring? What impact might this have on our 10 million dollar beach and parkland investment?

Also on Sunday, water was discharging from the site into the Dinner Theatre basin. I first alerted the Township to this problem on October 3rd. I was told that our Supervisor communicated it to the Engineer of record. On Saturday October 4th, I emailed photos of the discharge to all Township Board members, township counsel and John Iacoangeli. And still, on Sunday Nov 30 this discharge continued. Since October I have learned that this basin has an emergency overflow that flows into the ditch, and into the creek. That is the reason the basin did not flood into the parking lot. Some problems on the site are getting a great deal of attention, while others have been ignored for months.

I have read the Corrective Action Plan submitted by the developer to the DEQ. Given all that has occurred, and the proposed future construction, I would like to see that plan reviewed by a third party engineering firm, employed by the township, and not the developer.

Finally, the Storm Water treatment system for this project was modified from the design approved by this Township Board, and after many public hearings. I would like to know when the design that was approved by this board will be implemented.

Thank you,

Brian Kelley



**Study Session 6:00pm  
VGT/GTTC Project Update Status**

**ACME TOWNSHIP REGULAR BOARD MEETING  
ACME TOWNSHIP HALL  
6042 Acme Road, Williamsburg MI 49690  
Tuesday, December 2, 2014, Regular Board 7:00 p.m.**

**GENERAL TOWNSHIP MEETING POLICIES**

- A. All cell phones shall be switched to silent mode or turned off.**
- B. Any person may make a video, audio or other record of this meeting. Standing equipment, records, or portable microphones must be located so as not to block audience view.**

**CALL TO ORDER WITH PLEDGE OF ALLEGIANCE  
ROLL CALL**

**A. LIMITED PUBLIC COMMENT:**

Public Comment periods are provided at the beginning and end of each meeting agenda. Members of the public may address the Board regarding any subject of community interest during these periods. Comment during other portions of the agenda may or may not be entertained at the moderator's discretion.

**B. APPROVAL OF AGENDA:**

**C. INQUIRY AS TO CONFLICTS OF INTEREST:**

**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:
  - 1. Planning Commission 11/10/14****
- d. Metro Fire Newsletter – October 2014**
- e. Parks and Maintenance Report – Tom Henkel**

**2. APPROVAL:**

- a. Township Board Regular meeting minutes of 11/12/14**
- b. Accounts Payable Prepaid of \$,3638.22 and Current to be approved of \$ 60,705.81 (Recommend approval: Cathy Dye, Clerk)**

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

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_

**F. SPECIAL PRESENTATIONS/DISCUSSIONS:**

**G. REPORTS:**

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

**H. CORRESPONDENCE:**

**I. PUBLIC HEARING:**

**J. NEW BUSINESS:**

1. 2013/14 Annual Township Audit Report-Gabridge& Co
2. Board meeting Proposed schedule 2015 dates
3. Budget Amendments Various: Farmland dept. 225  
Software support dept. 101
4. Farmland Contract approval with GTRLC-Matt McDonough
5. Acme Township Official Holidays-Dye

**K. OLD BUSINESS:**

1. SAD update-LaPointe
2. 2% grant applications December cycle
  - A. Saylor park Boat Launch-Aukerman
  - B. Yuba Historic Society/Yuba School request-Challenger

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

**ADJOURN**

# ACME TOWNSHIP - Monthly Treasurer's Report

Reconciled with Bank as of October 31, 2014

		FUND #	Sept 30, 2014 Account Balance	NET CHANGE	Oct 31, 2014 Account Balance
Chase Bank		101	\$ 964,138	\$ (118,006)	\$ 846,132
Northwestern - High Yield		101	\$ 156,660	\$ 13	\$ 156,673
Northwestern - Money Market Plus		101	\$ 297,013	\$ 25	\$ 297,038
Northwestern - Liquor Fund		101	\$ 12,189	\$ 1	\$ 12,190
<b>A</b>	<b>TOTAL BANK ACCOUNTS FOR GENERAL FUND</b>		\$ 1,430,000	\$ (117,966)	\$ 1,312,034
	Self Funded Accts Payable 6 Months	<i>Committed</i> 101	\$ 388,125	\$ (26,948)	\$ 361,177
	Saylor Park Boat Launch Imp	<i>Committed</i> 101	\$ 61,920	\$ 26,948	\$ 88,868
	Septage Plant Bond Buyout	<i>Committed</i> 101	\$ 193,813	\$ -	\$ 193,813
	Hoxsie House Relocation	<i>Committed</i> 101	\$ -	\$ -	\$ -
	Water Engineering Study (GTB Grant)	<i>Restricted</i> 101	\$ 14,000	\$ -	\$ 14,000
	GTTC Engineer Project Management	<i>Committed</i> 101	\$ 40,000	\$ -	\$ 40,000
	Public Broadcast Equipment Fund	<i>Restricted</i> 101	\$ 6,864	\$ -	\$ 6,864
	PA48 Metro Fund -(PA 48 Twp Imp (SAD) \$20,401)	<i>Restricted</i> 101	\$ 76,636	\$ -	\$ 76,636
<b>B</b>	<b>Sub-Total Assigned From GENERAL FUND</b>	<b>101</b>	<b>\$ 781,358</b>	<b>\$ -</b>	<b>\$ 781,358</b>
<b>Funds within General Fund Bank Account (Restricted or Committed)</b>					
	Cemetery Fund	<i>Committed</i> 209	\$ 5,268	\$ (500)	\$ 4,768
	Fire Fund <i>Special Assessment</i>	<i>Restricted</i> 206	\$ 83,287	\$ (6,583)	\$ 76,704
	Police Fund <i>Special Assessment</i>	<i>Restricted</i> 207	\$ 125,762	\$ (10,504)	\$ 115,259
	Liquor Fund	<i>Restricted</i> 212	\$ 21,334	\$ (8,498)	\$ 12,836
	Township Improvement (SAD)	<i>Committed</i> 246	\$ 50,000	\$ -	\$ 50,000
<b>C</b>	<b>SUB-TOTAL (Restricted or Committed)</b>		<b>\$ 285,652</b>	<b>\$ (26,085)</b>	<b>\$ 259,567</b>
	<b>UNRESTRICTED BALANCE (Net Assigned)</b>	<b>101</b>	<b>\$ 362,990</b>		<b>\$ 271,108</b>
			Note ((A)-(B+C))		Note ((A)-(B+C))
<b>RESTRICTED BY BOARD RESOLUTION ACCOUNTS:</b>					
	Shoreline Preserv. Fund	<i>Committed</i> 224	\$ 1,362	\$ (15)	\$ 1,347
	Parks & Recreation	<i>Committed</i> 226	\$ 15,276	\$ 250	\$ 15,526
	Parks/Shoreline Fund <small>(New Urbanist to Park/Shoreline)</small>	<i>Committed</i> 227	\$ 28,018	\$ 1	\$ 28,019
<b>D</b>	<b>SUB-TOTAL</b>		<b>\$ 44,656</b>		<b>\$ 44,892</b>
<b>RESTRICTED BY MILLAGE:</b>					
	Farmland <i>Millage</i> Northwestern Bank	<i>Restricted</i> 225	\$ 100,189	\$ (94,993)	\$ 5,196
	Farmland <i>Millage</i> Chase Bank	<i>Restricted</i> 225	\$ 542,695	\$ (425,003)	\$ 117,692
	Farmland Totals		\$ 642,884	\$ (519,996)	\$ 122,888
	Tax Collection	<i>Temporary Funds</i> 703	\$ 325,083	\$ (191,802)	\$ 133,281
<b>E</b>			<b>\$ 967,967</b>		<b>\$ 256,169</b>
<b>RESTRICTED BY REVENUE SOURCE ACCOUNTS:</b>					
	Sewer Fund Northwestern Bank	<i>Restricted</i> 590	\$ 887,327	\$ (38,885)	\$ 848,442
	Sewer Fund Chase Bank	<i>Restricted</i> 590	\$ 196,623	\$ 16	\$ 196,639
	Sewer Fund Totals	<i>Restricted</i> 590	\$ 1,083,950	\$ (38,869)	\$ 1,045,081
	Planning Review Fees (Trust & Agency) Escrow	<i>Restricted</i> 701	\$ 12,430	\$ 715	\$ 13,145
<b>F</b>	<b>ACME TOWNSHIP RESTRICTED FUNDS</b>		<b>\$ 1,096,380</b>		<b>\$ 1,058,226</b>
<b>ACME TOWNSHIP ALL ACCOUNT BALANCES</b>			<b>\$ 3,539,003</b>		<b>\$ 2,671,320</b>
			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

ACME TOWNSHIP

For the Period: 7/1/2014 to 10/31/2014

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 101 - GENERAL FUND</b>							
<b>Revenues</b>							
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	332.31	250.27	0.00	167.69	66.5
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	70,681.40	2,865.75	0.00	31,377.60	69.3
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	525.00	150.00	0.00	2,475.00	17.5
574.000 ST SHARED SALES TAX	335,358.00	335,358.00	1.00	0.00	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	11,765.88	1,540.00	0.00	3,234.12	78.4
610.000 Revenues for Escrow Account	500.00	500.00	1,094.69	0.00	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	152.85	75.81	0.00	1,647.15	8.5
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	0.00	0.00	125.00	37.5
671.000 MISC REVENUES	0.00	0.00	875.00	50.00	0.00	-875.00	0.0
676.000 REIMBURSEMENTS	27,000.00	27,000.00	10,013.17	461.44	0.00	16,986.83	37.1
687.000 REFUNDS & REBATES	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
<b>Dept: 000</b>	<b>803,943.00</b>	<b>803,943.00</b>	<b>124,161.84</b>	<b>5,393.27</b>	<b>0.00</b>	<b>679,781.16</b>	<b>15.4</b>
<b>Revenues</b>	<b>803,943.00</b>	<b>803,943.00</b>	<b>124,161.84</b>	<b>5,393.27</b>	<b>0.00</b>	<b>679,781.16</b>	<b>15.4</b>
<b>Expenditures</b>							
Dept: 000							
465.001 POSTAGE FOR PASSPORTS	400.00	400.00	90.63	0.00	0.00	309.37	22.7
992.000 CONTINGENCY	70,000.00	55,000.00	0.00	0.00	0.00	55,000.00	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 COMMISION TART	1,520.00	1,520.00	0.00	0.00	0.00	1,520.00	0.0
<b>Dept: 000</b>	<b>72,720.00</b>	<b>57,720.00</b>	<b>90.63</b>	<b>0.00</b>	<b>0.00</b>	<b>57,629.37</b>	<b>0.2</b>
Dept: 101 TOWNSHIP BOARD OF TRUSTEES							
702.000 SALARIES	24,000.00	24,000.00	8,000.00	2,000.00	0.00	16,000.00	33.3
703.001 SECRETARY	28,614.00	28,614.00	9,543.78	3,550.02	0.00	19,070.22	33.4
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	1,280.86	406.43	0.00	2,719.14	32.0
726.000 SUPPLIES & POSTAGE	3,000.00	3,000.00	548.15	40.00	0.00	2,451.85	18.3
801.000 ACCOUNTING & AUDIT	12,000.00	12,000.00	4,950.00	4,950.00	0.00	7,050.00	41.3
801.001 INTERNAL ACCOUNTANT	7,000.00	7,000.00	2,475.00	390.00	0.00	4,525.00	35.4
802.001 ATTORNEY SERVICES LITIGATION	3,000.00	3,000.00	363.75	94.50	0.00	2,636.25	12.1
802.002 ATTORNEY SERVICES	17,000.00	17,000.00	4,632.09	1,180.88	0.00	12,367.91	27.2
802.005 CONTRACTED COMMUNITY SERVICES	0.00	15,000.00	15,000.00	0.00	0.00	0.00	100.0
803.003 ENGINEERING SERVICES	30,000.00	30,000.00	1,613.75	808.75	0.00	28,386.25	5.4
804.000 SOFTWARE SUPPORT & PROCESSING	18,495.00	18,495.00	8,812.57	1,400.65	0.00	9,682.43	47.6
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	313.75	107.00	0.00	1,486.25	17.4
910.000 INSURANCE	6,600.00	6,600.00	2,110.68	527.67	0.00	4,489.32	32.0
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
<b>TOWNSHIP BOARD OF TRUSTEES</b>	<b>166,220.00</b>	<b>181,220.00</b>	<b>56,807.30</b>	<b>15,455.90</b>	<b>0.00</b>	<b>124,412.70</b>	<b>31.3</b>
Dept: 171 SUPERVISOR EXPENDITURES							
702.000 SALARIES	37,000.00	37,000.00	11,953.84	4,269.24	0.00	25,046.16	32.3
714.000 FICA LOCAL SHARE	2,812.00	2,812.00	914.42	326.58	0.00	1,897.58	32.5
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

ACME TOWNSHIP

For the Period: 7/1/2014 to 10/31/2014

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 101 - GENERAL FUND</b>							
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
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SUPERVISOR EXPENDITURES	45,712.00	45,712.00	9,181.71	4,595.82	0.00	36,530.29	20.1
Dept: 191 ELECTION EXPENDITURES							
702.000 SALARIES	11,000.00	11,000.00	3,342.50	10.00	0.00	7,657.50	30.4
714.000 FICA LOCAL SHARE	0.00	0.00	0.73	0.73	0.00	-0.73	0.0
726.000 SUPPLIES & POSTAGE	4,000.00	4,000.00	2,216.20	637.05	0.00	1,783.80	55.4
900.000 PUBLICATIONS	700.00	700.00	153.20	0.00	0.00	546.80	21.9
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ELECTION EXPENDITURES	15,700.00	15,700.00	5,712.63	647.78	0.00	9,987.37	36.4
Dept: 209 ASSESSOR'S EXPENDITURES							
702.000 SALARIES	5,000.00	5,000.00	1,666.68	416.67	0.00	3,333.32	33.3
714.000 FICA LOCAL SHARE	383.00	383.00	127.48	31.87	0.00	255.52	33.3
726.000 SUPPLIES & POSTAGE	2,500.00	2,500.00	1.92	0.96	0.00	2,498.08	0.1
803.002 ASSESSING CONTRACT SERVICES	30,000.00	30,000.00	12,500.00	2,500.00	0.00	17,500.00	41.7
803.004 ASSESSOR'S EVALUATION SERVICES	1,000.00	1,000.00	315.96	60.00	0.00	684.04	31.6
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
<hr/>							
ASSESSOR'S EXPENDITURES	41,033.00	41,033.00	15,785.04	3,009.50	0.00	25,247.96	38.5
Dept: 215 CLERK'S EXPENDITURES							
702.000 SALARIES	37,008.00	37,008.00	11,956.36	4,270.14	0.00	25,051.64	32.3
703.000 WAGES DEPUTY/SEC/PRT TIME	16,640.00	16,640.00	5,721.60	2,048.00	0.00	10,918.40	34.4
714.000 FICA LOCAL SHARE	4,105.00	4,105.00	1,057.00	403.76	0.00	3,048.00	25.7
726.000 SUPPLIES & POSTAGE	1,500.00	1,500.00	231.75	15.01	0.00	1,268.25	15.5
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	3,460.52	865.13	0.00	7,739.48	30.9
958.000 EDUCATION/TRAINING/CONVENTIONS	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
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CLERK'S EXPENDITURES	81,553.00	81,553.00	20,762.98	7,602.04	0.00	60,790.02	25.5
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
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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	8,128.22	2,902.95	0.00	17,030.78	32.3
703.000 WAGES DEPUTY/SEC/PRT TIME	25,159.00	25,159.00	8,128.23	2,902.95	0.00	17,030.77	32.3
714.000 FICA LOCAL SHARE	3,825.00	3,825.00	1,209.87	435.70	0.00	2,615.13	31.6
726.000 SUPPLIES & POSTAGE	5,000.00	5,000.00	987.13	24.00	0.00	4,012.87	19.7
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	0.00	0.00	91.85	8.2
910.000 INSURANCE	2,500.00	2,500.00	427.16	106.79	0.00	2,072.84	17.1
958.000 EDUCATION/TRAINING/CONVENTIONS	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
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TREASURER'S EXPENDITURES	67,694.00	67,694.00	16,101.41	6,372.39	0.00	51,592.59	23.8
Dept: 265 TOWNHALL EXPENDITURES							
726.000 SUPPLIES & POSTAGE	2,400.00	2,400.00	-104.93	517.08	0.00	2,504.93	-4.4
851.000 CABLE INTERNET SERVICES	4,500.00	4,500.00	1,361.22	655.64	0.00	3,138.78	30.2
920.000 ELECTRIC UTILITIES TOWNHALL	9,500.00	9,500.00	3,742.89	1,382.59	0.00	5,757.11	39.4
921.000 STREET LIGHTS	12,000.00	12,000.00	2,151.54	369.50	0.00	9,848.46	17.9
922.000 MICH CON GAS	4,000.00	4,000.00	111.57	0.00	0.00	3,888.43	2.8
923.000 SEWER TOWNSHIP HALL	900.00	900.00	180.00	0.00	0.00	720.00	20.0
930.000 REPAIRS & MAINT	7,000.00	7,000.00	3,448.32	791.12	0.00	3,551.68	49.3

REVENUE/EXPENDITURE REPORT

ACME TOWNSHIP

For the Period: 7/1/2014 to 10/31/2014

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 101 - GENERAL FUND</b>							
Expenditures							
TOWNHALL EXPENDITURES	40,300.00	40,300.00	10,890.61	3,715.93	0.00	29,409.39	27.0
Dept: 410 PLANNING & ZONING EXPENDITURES							
702.002 ZONING ADMIN SALARY	27,300.00	27,300.00	8,430.99	3,011.58	0.00	18,869.01	30.9
705.000 PER DIEM PLANNING/ZBA	13,600.00	13,600.00	2,825.00	0.00	0.00	10,775.00	20.8
714.000 FICA LOCAL SHARE	2,074.00	2,074.00	1,023.67	230.40	0.00	1,050.33	49.4
726.000 SUPPLIES & POSTAGE	400.00	400.00	32.46	21.81	0.00	367.54	8.1
802.002 ATTORNEY SERVICES	18,000.00	18,000.00	3,617.91	1,569.12	0.00	14,382.09	20.1
803.000 PLANNER SERVICES	20,000.00	20,000.00	3,792.60	2,897.00	0.00	16,207.40	19.0
803.001 PLANNING CONSULTANT	30,000.00	30,000.00	4,020.00	0.00	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	0.00	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	150.00	150.00	0.00	100.00	60.0
958.000 EDUCATION/TRAINING/CONVENTIONS	2,000.00	2,000.00	15.00	0.00	0.00	1,985.00	0.8
960.000 dues subscriptions	350.00	350.00	0.00	0.00	0.00	350.00	0.0
PLANNING & ZONING EXPENDITURES	120,104.00	120,104.00	21,484.22	7,879.91	0.00	98,619.78	17.9
Dept: 750 MAINT & PARKS EXPENDITURES							
702.000 SALARIES	47,660.00	47,660.00	15,395.52	5,498.40	0.00	32,264.48	32.3
703.000 WAGES DEPUTY/SEC/PRT TIME	8,000.00	8,000.00	6,435.00	1,345.00	0.00	1,565.00	80.4
714.000 FICA LOCAL SHARE	4,230.00	4,230.00	1,435.62	456.31	0.00	2,794.38	33.9
726.000 SUPPLIES & POSTAGE	1,000.00	1,000.00	157.90	0.00	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	3,472.88	868.22	0.00	5,627.12	38.2
930.000 REPAIRS & MAINT	34,875.00	34,875.00	8,776.48	2,534.80	0.00	26,098.52	25.2
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	29,500.00	25,640.00	-555.00	0.00	3,860.00	86.9
MAINT & PARKS EXPENDITURES	115,631.00	142,631.00	56,544.86	10,147.73	0.00	86,086.14	39.6
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	0.00	0.00	3,681.00	73.7
INSURANCE	14,000.00	14,000.00	10,319.00	0.00	0.00	3,681.00	73.7
Expenditures	782,828.00	809,828.00	224,110.39	59,427.00	0.00	585,717.61	27.7
<b>Fund: 206 - FIRE FUND</b>							
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	19,748.26	6,582.75	0.00	66,061.74	23.0
805.000 METRO FIRE CONTRACT	620,557.00	620,557.00	0.00	0.00	0.00	620,557.00	0.0
964.000 REIMBURSEMENTS	0.00	0.00	5,019.00	5,019.00	0.00	-5,019.00	0.0
Dept: 000	706,367.00	706,367.00	24,767.26	11,601.75	0.00	681,599.74	3.5

REVENUE/EXPENDITURE REPORT

ACME TOWNSHIP

For the Period: 7/1/2014 to 10/31/2014

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 206 - FIRE FUND</b>							
Expenditures	706,367.00	706,367.00	24,767.26	11,601.75	0.00	681,599.74	3.5
<b>Fund: 207 - POLICE PROTECTION</b>							
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	8,500.00	8,500.00	0.00	0.00	100.0
Dept: 000	78,346.00	78,346.00	8,500.00	8,500.00	0.00	69,846.00	10.8
Revenues	78,346.00	78,346.00	8,500.00	8,500.00	0.00	69,846.00	10.8
Expenditures							
Dept: 000							
802.000 COMMUNITY POLICING CONTRACT	78,000.00	78,000.00	38,007.50	0.00	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	0.00	0.00	40,192.50	48.6
Expenditures	78,200.00	78,200.00	38,007.50	0.00	0.00	40,192.50	48.6
<b>Fund: 209 - CEMETERY FUND</b>							
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	0.00	0.00	2,500.00	28.6
Dept: 000	6,500.00	6,500.00	1,000.00	0.00	0.00	5,500.00	15.4
Revenues	6,500.00	6,500.00	1,000.00	0.00	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	700.00	200.00	0.00	1,300.00	35.0
930.000 REPAIRS & MAINT	4,000.00	4,000.00	221.91	0.00	0.00	3,778.09	5.5
Dept: 000	6,150.00	6,150.00	921.91	200.00	0.00	5,228.09	15.0
Expenditures	6,150.00	6,150.00	921.91	200.00	0.00	5,228.09	15.0
<b>Fund: 212 - LIQUOR FUND</b>							
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	4.11	2.04	0.00	-4.11	0.0
Dept: 000	9,000.00	9,000.00	8,486.76	2.04	0.00	513.24	94.3
Revenues	9,000.00	9,000.00	8,486.76	2.04	0.00	513.24	94.3
Expenditures							
Dept: 000							
999.000 TRANSFER TO OTHER FUNDS	8,500.00	8,500.00	8,500.00	8,500.00	0.00	0.00	100.0
Dept: 000	8,500.00	8,500.00	8,500.00	8,500.00	0.00	0.00	100.0
Expenditures	8,500.00	8,500.00	8,500.00	8,500.00	0.00	0.00	100.0
<b>Fund: 224 - SHORELINE PPRESERVATION</b>							
Revenues							

REVENUE/EXPENDITURE REPORT

ACME TOWNSHIP

For the Period: 7/1/2014 to 10/31/2014

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 224 - SHORELINE PPRESERVATION</b>							
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	0.10	0.05	0.00	-0.10	0.0
Dept: 000	1,430.00	1,430.00	0.10	0.05	0.00	1,429.90	0.0
Revenues	1,430.00	1,430.00	0.10	0.05	0.00	1,429.90	0.0
Expenditures							
Dept: 000							
902.000 BANK CHARGES	0.00	0.00	89.96	30.00	0.00	-89.96	0.0
Dept: 000	0.00	0.00	89.96	30.00	0.00	-89.96	0.0
Expenditures	0.00	0.00	89.96	30.00	0.00	-89.96	0.0
<b>Fund: 225 - FARMLAND PRESERVATION</b>							
Revenues							
Dept: 000							
665.000 INTEREST ON INVESTMENTS	0.00	0.00	111.29	37.62	0.00	-111.29	0.0
Dept: 000	0.00	0.00	111.29	37.62	0.00	-111.29	0.0
Revenues	0.00	0.00	111.29	37.62	0.00	-111.29	0.0
Expenditures							
Dept: 000							
802.002 ATTORNEY SERVICES	0.00	0.00	2,135.00	1,400.00	0.00	-2,135.00	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	624,725.25	624,725.25	0.00	-524,725.25	624.7
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	629,065.25	626,125.25	0.00	-499,065.25	483.9
Expenditures	130,000.00	130,000.00	629,065.25	626,125.25	0.00	-499,065.25	483.9
<b>Fund: 226 - PARK and RECREATION FUND</b>							
Revenues							
Dept: 000							
600.000 CONTRIBUTIONS FROM RESIDENTS	0.00	0.00	5,545.00	250.00	0.00	-5,545.00	0.0
665.000 INTEREST ON INVESTMENTS	90.00	90.00	1.17	0.68	0.00	88.83	1.3
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	5,546.17	250.68	0.00	22,343.83	19.9
Revenues	27,890.00	27,890.00	5,546.17	250.68	0.00	22,343.83	19.9
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
<b>Fund: 227 - NEW URBANIST TOWN CENTER</b>							
Revenues							
Dept: 000							
665.000 INTEREST ON INVESTMENTS	0.00	0.00	2.83	1.45	0.00	-2.83	0.0

REVENUE/EXPENDITURE REPORT

ACME TOWNSHIP

For the Period: 7/1/2014 to 10/31/2014

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 227 - NEW URBANIST TOWN CENTER</b>							
Revenues							
Dept: 000	0.00	0.00	2.83	1.45	0.00	-2.83	0.0
Revenues	0.00	0.00	2.83	1.45	0.00	-2.83	0.0
<b>Fund: 590 - ACME RELIEF SEWER</b>							
Revenues							
Dept: 000							
460.000 USAGE&CONNECTION FEES	849,297.00	849,297.00	28,544.78	21,780.21	0.00	820,752.22	3.4
665.000 INTEREST ON INVESTMENTS	658.00	658.00	153.19	78.27	0.00	504.81	23.3
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	28,697.97	21,858.48	0.00	826,004.67	3.4
Dept: 550 HOPE VILLAGE- WATER							
450.000 USAGE FEES	0.00	0.00	3,499.96	0.00	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	0.00	0.00	4,500.04	43.7
Revenues	862,702.64	862,702.64	32,197.93	21,858.48	0.00	830,504.71	3.7
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	3,000.00	3,000.00	0.00	12,000.00	20.0
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	104,982.66	26,253.76	0.00	158,017.34	39.9
956.003 HOCH ROAD #697 EXP	1,364.00	1,364.00	126.41	29.88	0.00	1,237.59	9.3
995.001 INTEREST on BONDS	450,155.00	450,155.00	29,566.63	29,566.63	0.00	420,588.37	6.6
Dept: 000	739,019.00	739,019.00	137,675.70	58,850.27	0.00	601,343.30	18.6
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	137,675.70	58,850.27	0.00	606,343.30	18.5
Grand Total Net Effect:	12,235.64	-14,764.36	-878,112.05	-728,690.68	0.00	863,347.69	

BALANCE SHEET

ACME TOWNSHIP

As of: 10/31/2013 (PFY)

Balances

Fund: 101 - GENERAL FUND

Assets

001.000 CASH-CHECKING	488,476.45
004.000 MONEY MARKET	453,483.06
100.000 ACCOUNTS RECEIVABLE	175,084.83
101.000 DUE FROM STATE OF MICHIGAN	105,868.00
102.000 DUE FROM OTHER FUNDS	92,404.32
123.000 PREPAID EXPENSE	3,107.09

Total Assets

1,318,423.75

Liabilities

214.000 DUE TO OTHER FUNDS	2,747.03
228.000 ACCRUED PAYROLL	4,644.52
228.100 FICA	498.93
229.000 FEDERAL WITH HOLDING TAX	61.94
230.000 ACCRUED RETIREMENT PENSION	13,504.45
231.200 OTHER PAYROLL DEDUCTIONS	648.82
231.300 FLEX PLAN	401.50
232.000 PASSPORT PAYABLE	100.00
339.000 DEFERRED REVENUE	65,766.20

Total Liabilities

88,373.39

Reserves/Balances

390.000 Fund Balance	1,172,551.66
398.000 Change in Fund Balance	57,498.70

Total Reserves/Balances

1,230,050.36

Total Liabilities & Balances

1,318,423.75

Fund: 206 - FIRE FUND

Assets

001.000 CASH-CHECKING	28,173.78
123.000 PREPAID EXPENSE	287,500.00

Total Assets

315,673.78

Reserves/Balances

390.000 Fund Balance	337,773.37
398.000 Change in Fund Balance	-22,099.59

Total Reserves/Balances

315,673.78

Total Liabilities & Balances

315,673.78

Fund: 207 - POLICE PROTECTION

Assets

001.000 CASH-CHECKING	131,136.91
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Total Assets

131,136.91

Reserves/Balances

BALANCE SHEET

ACME TOWNSHIP

As of: 10/31/2013 (PFY)

Balances

Fund: 207 - POLICE PROTECTION

Reserves/Balances

390.000	Fund Balance	168,408.17
398.000	Change in Fund Balance	-37,271.26
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	Total Reserves/Balances	131,136.91
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	Total Liabilities & Balances	131,136.91

Fund: 209 - CEMETERY FUND

Assets

001.000	CASH-CHECKING	7,865.59
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	Total Assets	7,865.59

Reserves/Balances

390.000	Fund Balance	6,215.42
398.000	Change in Fund Balance	1,650.17
<hr/>		
	Total Reserves/Balances	7,865.59
<hr/>		
	Total Liabilities & Balances	7,865.59

Fund: 212 - LIQUOR FUND

Assets

001.000	CASH-CHECKING	21,341.54
<hr/>		
	Total Assets	21,341.54

Reserves/Balances

390.000	Fund Balance	12,387.29
398.000	Change in Fund Balance	8,954.25
<hr/>		
	Total Reserves/Balances	21,341.54
<hr/>		
	Total Liabilities & Balances	21,341.54

Fund: 224 - SHORELINE PPRESERVATION

Assets

001.000	CASH-CHECKING	61,533.64
101.000	DUE FROM STATE OF MICHIGAN	-0.02
<hr/>		
	Total Assets	61,533.62

Reserves/Balances

390.000	Fund Balance	54,669.93
398.000	Change in Fund Balance	6,863.69
<hr/>		
	Total Reserves/Balances	61,533.62

## BALANCE SHEET

Page: 3

11/21/2014

3:03 pm

ACME TOWNSHIP

As of: 10/31/2013 (PFY)

Balances

Total Liabilities & Balances		61,533.62
Fund: 225 - FARMLAND PRESERVATION		
Assets		
001.000	CASH-CHECKING	469,744.28
004.000	MONEY MARKET	100,097.10
Total Assets		569,841.38
Liabilities		
214.000	DUE TO OTHER FUNDS	3,865.00
Total Liabilities		3,865.00
Reserves/Balances		
390.000	Fund Balance	568,000.49
398.000	Change in Fund Balance	-2,024.11
Total Reserves/Balances		565,976.38
Total Liabilities & Balances		569,841.38
Fund: 226 - PARK and RECREATION FUND		
Assets		
001.000	CASH-CHECKING	9,899.45
102.000	DUE FROM OTHER FUNDS	135.00
Total Assets		10,034.45
Liabilities		
202.000	ACCOUNTS PAYABLE	279.08
Total Liabilities		279.08
Reserves/Balances		
390.000	Fund Balance	9,614.01
398.000	Change in Fund Balance	141.36
Total Reserves/Balances		9,755.37
Total Liabilities & Balances		10,034.45
Fund: 227 - NEW URBANIST TOWN CENTER		
Assets		
001.000	CASH-CHECKING	28,005.59
Total Assets		28,005.59
Liabilities		
214.000	DUE TO OTHER FUNDS	135.00
Total Liabilities		135.00
Reserves/Balances		
390.000	Fund Balance	27,852.63



## BALANCE SHEET

Page: 4

11/21/2014

3:03 pm

ACME TOWNSHIP

As of: 10/31/2013 (PFY)

Balances

## Fund: 227 - NEW URBANIST TOWN CENTER

## Reserves/Balances

398.000 Change in Fund Balance

17.96

Total Reserves/Balances

27,870.59

Total Liabilities &amp; Balances

28,005.59

## Fund: 246 - TWP IMPROVEMENT REVOLVING FUND

## Assets

001.000 CASH-CHECKING

20,400.57

Total Assets

20,400.57

## Reserves/Balances

390.000 Fund Balance

20,400.57

Total Reserves/Balances

20,400.57

Total Liabilities &amp; Balances

20,400.57

## Fund: 590 - ACME RELIEF SEWER

## Assets

001.000 CASH-CHECKING

657,120.66

004.000 MONEY MARKET

196,443.12

007.000 CASH WITH FISCAL AGENT

0.40

045.000 RECEIVABLE-CURRENT

2,072.78

100.000 ACCOUNTS RECEIVABLE

190,127.43

132.000 SEPTIC PLANT

470,853.00

133.000 ACCUMULATED DEPRECIATION

-56,320.00

152.000 WATER SYSTEMS

177,000.00

153.000 ACCUMULATED DEPRECIATION-WATER

-56,935.00

154.000 SEWER SYSTEMS

11,611,103.07

155.000 ACCUMULATED DEPREC-SEWER

-4,947,949.00

160.000 LOAN ACQUISITION FEES

1,723.00

161.000 ACCUM AMORT LOAN ACCQU FEES

-1,723.00

Total Assets

8,243,516.46

## Liabilities

202.000 ACCOUNTS PAYABLE

1,471.63

214.000 DUE TO OTHER FUNDS

1,984.12

250.000 BONDS PAYABLE

1,564,003.37

250.001 ACCR.INTEREST ON BONDS

9,388.32

251.002 PREMIUM OF REFUNDED BONDS

66,436.03

300.000 BONDS

330,750.00

Total Liabilities

1,974,033.47

## Reserves/Balances

390.000 Fund Balance

652,402.73

395.000 RETAINED EARNINGS

5,334,752.22

398.000 Change in Fund Balance

282,328.04

**BALANCE SHEET**

ACME TOWNSHIP

As of: 10/31/2013 (PFY)

Balances

Fund: 590 - ACME RELIEF SEWER

Total Reserves/Balances

6,269,482.99

Total Liabilities & Balances

8,243,516.46

Fund: 701 - TRUST AND AGENCY

Assets

001.000 CASH-CHECKING	12,596.95
100.000 ACCOUNTS RECEIVABLE	65,766.20
102.000 DUE FROM OTHER FUNDS	2,747.03

Total Assets

81,110.18

Liabilities

202.000 ACCOUNTS PAYABLE	6,373.42
214.000 DUE TO OTHER FUNDS	86,555.20
255.000 ESCROW DEPOSITS	1,876.62
273.000 UNDISTRIBUTED TAX	3.37
282.014 AMENDMENT 014 TC REAL ESTATE R	1,154.37
282.019 AMENDMENT 019 ANDRES REZONING	-15.72
282.052 CHERRY COUNTRY FRUITWORKS ZBA	725.00
282.054 TRAVERSE CITY BULL DOGS ATHLE	1,600.00
282.055 STEINORTH FINE HOMES	800.00
282.056 MUNN, JIM	800.00
282.101 RV PARK EXPANSION SITE	261.72
282.102 SHORELINE FRUIT EXPANSION SITE	1,224.50
282.141 AMENDMENT 141 IMMANUEL REZONIN	-6,099.75
282.210 EASTWOOD CUSTOM HOMES	-310.00
282.352 HOLMAN ZBA	483.33
282.423 POW/WINDWARD RIDGE	-2,288.40
282.503 MEIJERS	-6,042.87
282.603 LOCHENHEATH PHASE 2 SUP	-4,611.00
282.803 TRAVERSE BAY RV SUP	78.30
282.901 VGT PHASE 1 SITE PLAN/SUP	-1,239.98

Total Liabilities

81,328.11

Reserves/Balances

390.000 Fund Balance	-217.93
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Total Reserves/Balances

-217.93

Total Liabilities & Balances

81,110.18

Fund: 703 - CURRENT TAX COLLECTION

Assets

001.000 CASH-CHECKING	16,031.34
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Total Assets

16,031.34

Liabilities

202.000 ACCOUNTS PAYABLE	249,851.48
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BALANCE SHEET

ACME TOWNSHIP

As of: 10/31/2013 (PFY)

Balances

Fund: 703 - CURRENT TAX COLLECTION

Liabilities

273.000 UNDISTRIBUTED TAX

-255,498.26

Total Liabilities

-5,646.78

Reserves/Balances

390.000 Fund Balance

21,678.12

Total Reserves/Balances

21,678.12

Total Liabilities & Balances

16,031.34

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



DRAFT UNAPPROVED

**ACME TOWNSHIP PLANNING COMMISSION MEETING**  
**ACME TOWNSHIP HALL**  
**6042 Acme Road, Williamsburg MI 49690**  
**November 10, 2014, 7:00 pm.**

**CALL TO ORDER WITH PLEDGE OF ALLEGIANCE**

**ROLL CALL:** Wentzloff  X  Feringa  X  Timmins  X  Finch  Excused   
 White X  Rosa  X  Forgette:  Excused  DeMarsh  X  Binkley  X   
**Staff Present:** Lennox, Iacoangeli, Jocks  
**Recording Secretary:**  Timmins

**A. LIMITED PUBLIC COMMENT: Opened: 7:03 Closed 7:21**  
Jim Hefner 4050 Bay Berry Lane- Made a correction to information he gave to the planning committee at the last meeting concerning the definition of a Forb.  
Also talked about not seeing Redwood on the agenda, would love to see them be at the VGT, but also wants to make sure that there is affordable housing for those that work at places like Meijer.

Brian Kelley Ridge Crest Rd. - He was out at Acme Creek the last 5 days, noticed clay run off water. Talks about Acme Creek discharging into Acme Park and how with the ten million spent on parks the township should be concerned about the amount of clay entering the Bay and effecting the Townships investment.

Mentioned rain events in September, he doesn't think the Township is doing enough about the run off from the VGT or that the Township is enforcing our 75 page storm water control ordinance. Also doesn't believe that the County is particularly enforcing their county storm water and erosion control either. All projects that come before the P.C have storm water and erosion control components. People need to know that the laws are enforced and when they are not, it under minds the whole planning process. If the problems at the VGT aren't enforced how does the Township enforce the other small projects in the future? Doesn't believe it sets a good precedent.

In his opinion the reasons given at past board meetings for the cause of the runoff water are not correct, he believes that there were obligations to control erosion and waste water, by the township. Mr. Kelley believes that didn't happen. Feels the board has bent over backwards for the developers, by passing many minor amendments. If there were concerns about opening the whole site that should have been disclosed before passing any amendments. Feels the township allowed the Developers to shift focus from the infrastructure to the Meijer's store. Compared the developers to kids that get a shiny new toy and would rather play with the new toy (Meijer's store) than do their chores (infrastructure). No one wants to build infrastructure when they can build a new store, he says. What's happening on the VGT property isn't the P.C's fault, but it should have had the inspection component that is missing in the ordinance enforcement. In the future would like the P.C to send a letter to the board asking where the township stands on storm water control and erosion enforcement and how they will address enforcement?

Rachelle Babcock 4261 Bartlett Rd. – See attached letter

John Iacoangeli- (Beckett and Raeder) . - Felt it appropriate to respond to comments that were made (above). Every inspection report from Gosling Czubak and Chris Grobbel are immediately posted on AcmeFuture.org website. To date 14 on- site inspection reports completed on the VGT property from Oct. and Nov. have been posted, John had just received a new report tonight from Chris Grobbel, it will be posted on the website Tuesday (11/11/14).

Violations have been cited, 1 each from the DEQ and the County. The township's responsibility is to report the inspections to the appropriate authorities. The storm water and soil erosion are monitored by the DEQ and County so it's not correct to say the township has not been responsive, as the township has responded. The township doesn't have the authority to go out and cite violations they have to count on the County and DEQ to do this, as is part of the process that the township has been involved in.

Developers have brought in Horizon Environmental out of Grand Rapids, they have done a remediation plan in addition to what has been done, brought in a mobile treatment unit to filter the water before it's discharged. Chris Grobbel noted that the discharged on November 7<sup>th</sup>. 8<sup>th</sup>. and 9<sup>th</sup>., were running clear into the wet lands.

Meeting scheduled in the next couple weeks with all the different environment authorities plus consultants to work through the final long term storm water management plan. Assured the planning commission that the township has done everything within its purview correctly to manage this. The developer has taken every suggestion to mend the situation from the DEQ, county and township engineers. There were 2 special use permits for this project first 2004 second 2011. The one in 2004 was for the overall conceptual plan, this was the one subject to litigation by CCAT, township and developer. The SUP said all internal infrastructure had to be put in at one time. Not normal, no party wanted to reopen it, reopen the SUP and go back to court. The contentious atmosphere in the township has led to the problem we have. Trying to move away from that and work with the developer for a solution and the 2011 one. The county is the enforcer of soil erosion. Wanted to make sure everyone knows what the township is responsible for.

Wentzloff clarified that Rockford Construction is the company responsible for the Meijer store while Elmer's is responsible for the infrastructure. There was no trade off from one project to another, and is not the reason we are having the run off problem, she doesn't believe that to be factual.

Steve Smith VGT- Rockford Construction builds every Meijer store, and all dirt had to be moved at one time to put in the infrastructure.

Motion to approve agenda as written.

- B. **APPROVAL OF AGENDA:** Motion by: Binkley 2<sup>nd</sup>: White  
Vote: Motion carries
- 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 without discussion. A request to remove any item for discussion later in the agenda from any member of the Board, staff or public shall be granted.
- a) **RECEIVE AND FILE:**
1. **Draft Unapproved Minutes of:**
    1. Township Board minutes 10/07/14 and Special meeting 10/02/14 and 10/15/14
    2. Parks & Recreation Advisory 09/25/14
    3. Zoning Board of Appeals 10/09/14
    4. Planning, Zoning & Administrative report
- b
1. **Draft Unapproved Minutes of:**
    1. Planning Commission minutes 10/13/14

Motion to receive and file all above minutes and reports.  
Motion By: Feringa 2<sup>nd</sup>: Timmins  
Vote: Motion carries
- E. **ITEMS REMOVED FROM THE CONSENT CALENDAR:**
1. \_\_\_\_\_
- F. **CORRESPONDENCE:**
1. Letter dated 9/10/14 from Acme resident, Chris Darlaston, 5201 Arrowhead Circle, Williamsburg
- G. **PUBLIC HEARINGS:** None
- H. **NEW BUSINESS:**
- a) **Advance Auto Site Plan Review at 3939 M 72, Williamsburg**  
Is a presentation as their application is not yet complete.

John I – Bill Crain from Anderson & Crain submitted site plan for review. They have already made many of the recommended changes in the staff review. Plan to demolish and rebuild at the site of old medical building. Located in zone C- commercial, in the new US-31/M-72 Business District. Went over recommended changes to make it fit township zoning. Looked at storm water requiring a couple different elevations to be added.

Bill Crain- We made changes that John Iacoangeli requested, gave us all a new site plan tonight. Went over modifications.

1) Location of parking set back- eliminated one parking space to accommodate this. Now have 23 spaces instead of 24.

2) Side walk- added a side walk along M-72. Will continue sidewalk along east side of right away.

3) Sidewalk from the store to the sidewalk, new sidewalk runs south side of the parking lot to meet at 72.

4) Free standing sign was 10ft. Tall, Now it only 6 ft. to meet code.

5) Parking light poles reduced from 27'6" to 20'8".

6) Bike rack, will be installed in the northwest corner of the building

7) They have obtained a well permit for a new type 2 well system in northwest corner of property.

8) Going through appeal process at Metro Fire for a fire detection system within the building

9) Location of loading area for drop offs at north of building, truck traffic comes from the North and backs in to the northeast corner of the building

10) Storm water review from Gosling Czubak, they are asking for soil borings, will be done by the end of the week and will get the info back to Nikki to pass back to Gosling Czubak

Rosa- is there an issue with size of building on the street as oppose to frontage?

John I. - said they couldn't exceed the 85%, they fit the form based code well. Advance auto did a good job meeting form based code.

Added more shrubs to meet additional landscaping, John I. will review to make sure they are not invasive. Discussed locations of landscaping in front to ensure not to block front façade.

Existing site has existing storm water control and they will be building more. They have measures to keep storm water on site during construction.

Rosa asked about the road the trucks come in on and if there would be problems with it being a county road with traffic.

John I. said he would check up on it.

Wentzloff noted that the sign back ground changed to get rid of the red back ground and it is now a more muted color.

Feringa would like to see the building a little more dressed up.

Rosa asked about servicing things in the parking lot.

Crain verified that advanced auto is more of a self-serve, they don't do more than change batteries and wiper blades.

Nikki comments- thinks the building is plain, agrees with S. Feringa, what if the lights on front facade were changed from wall packs to more of a goose neck lamp.

Anderson- addressed.

John I will take pictures of the Petoskey store.

Discussed a little more about changing the front so it wasn't so plain  
Builders were a bit concerned with visibility of the store with the amount of setback, berm and landscaping.

Brian Kelley-

Wondered how close the store was to Acme creek, any storm water sewers on or near site?  
Any ordinance on Auto parts stores and working on things in the parking lot.

Wentzloff – they are permitted by use.

Kelley- talked about other communities that post signs in auto parts stores that tell people that an ordinance keeps them from working on their car in the lot, Does Acme have anything like that?

## I. OLD BUSINESS:

### a) Native Plantings Ordinance Amendment Draft

John I- breaks down the guidelines. Went by the recommended planting guidelines for municipalities, published by Northwest Michigan invasive species network.  
Referenced guidelines so that the township wouldn't always have to update their ordinance.

When reviewing site plans we will now look to make sure the plants match the non-invasive species.

John recommends that we send it for a December public hearing.

Motion to have a December public hearing for the Native Planting Ordinance.

Motion by: Feringa 2<sup>nd</sup>: White

Vote: Motion carries

## J. COMMENT & OTHER PC BUSINESS

1. Zoning Administrator update on projects- regularly getting inquiries on commercial properties nothing official.

2. Planning Consultant, John Iacoangli; Redwood is in the process of finalizing site plan, will come back to the P.C in Dec. or Jan.

Motion to support sending the Planning Commissioner Wentzloff's letter to Mr. Schooler as official correspondence of the planning commission.

Motion by Timmins Second: Rosa

Motion Carries

Township was awarded an award by Grand Traverse Co. planning commission for the Acme Township Place-Making Plan.

3. P C Education etc.

4. Public Comment open 8:13 closed at 8:34

Brian Kelley Ridge Crest – Oct. 14<sup>th</sup>. Had a hard rain he emailed county but they didn't come until the 16<sup>th</sup>. DEQ came on the 15<sup>th</sup>. Steve Stinson took photos on Sept. 22<sup>nd</sup>. That started this whole process.

Feels like there are things that haven't been addressed.

County gave only a citation not a violation, discrepancy regarding definition of citation and violation.

Talked about surety bonds based on cost of development, used in case of a violation to bring in a third party.

Jim Hefner Bay Berry Lane

Talked about Acme's need for public water in order to be a welcoming community to different businesses. Feels Acme will only be successful if we have public water for business.

White-talked about the board looking into public water and the cost involved.  
All agree that public water is needed in the business community.

Rachelle Babcock- storm water review procedures from the watershed draft ordinance. Talked about using surety's to make sure money is available in case of problems with a projects storm water or other erosion problems.

John I. - Talked about the developers working with the Township with everything that has happened at the VGT site, and how a surety bond wouldn't even cover everything the developers have done at the VGT site to re-mediate the site. The Developers have responded to all request from all the different parties involved and even brought in a machine to filter water before it's discharged.

Steve Smith- talked about the cost to open up all the land and the cost involved in fixing the run off.  
Feringa- addressed the issues with surety bonding, and how it can be a night mare to get and how it's not always an effective measure.

John I asked why there is a feeling to penalize a developer that is working with the township to make things right.

Brian Kelley- is of the opinion that plantings should have taken place on the VGT site in June, July and August. He feels that a lot of the site grading was delayed and not completed in a timely manner.

Wentzloff talks about the average person's lack of understanding on what order things need to occur on the project site.

Two things the Planning Commission can now do.

- 1) Review storm water ordinance
- 2) Right now the developers are working with us and their penalty is being paid right now in the people and machines that are working out there to clean up the problem.

Wentzloff has made it clear that no more can be done on the site until we figure out the storm water problems

Steve Smith- clarifies that you can't plant when you have to drive large pieces of equipment over the land you just planted.

Closed at 8:34

ADJOURN: Motion By: Timmins 2<sup>nd</sup>: Rosa  
Vote: Motion Carries



November 10, 2014

To the Planning Commission,

I wish tonight I had something more positive to bring to the Planning Commission, but, right now I feel strongly that this Stormwater issue occurring at the Development of the VGT/Meijer property is a devastating environmental disaster for Acme. Clay discharge was documented last week on the 6<sup>th</sup>, 8<sup>th</sup>, and 9<sup>th</sup> of this Nov. The Township has been notified -AGAIN!

What we are witnessing coming off the VGT development property, and the subsequent lack of Township response to the soil discharge into Acme Creek, and on into the bay is irresponsible on the part of the Townships Governing body, and the developers. I do realize that the State acting on Federal Environment Impact Standards are watching this development closely, and though they are listing violations, we may never see any penalty for these violations. It could all fizzle out and no one will be penalized for this mess. The citizens of Acme deserve more then lip service on the part of their governing body. There has been a “wait and see” attitude from the head of our governing body sense it all began back in July. Many in the area are outraged. Township inaction is unacceptable.

For this reason I urge the Planning Commission to take up the business of drafting a new Stormwater – Soil Erosion Management Ordinance. Jay did not think we even had an ordinance when it was first brought to his attention. I'd like to see an Ordinance that will take the “wait and see” ability out, and, write in stronger enforcement language. One with teeth this time!

Rachelle Babcock

Acme



November 11, 2014

Mr. Steve Schooler  
JEFFREY R. ANDERSON REAL ESTATE  
Agent for the Village at Grand Traverse, LLC  
3805 Edwards Road  
Cincinnati, OH 45209

Re: The Grand Traverse Town Center Development

Dear Mr. Schooler,

At the November 10, 2014 Acme Township Planning Commission meeting the Planning Commission instructed me to send this letter regarding the Grand Traverse Town Center development and the status of the current conceptual plan that was approved in Special Land Use permit SUP 2004-11P.

Since approval of the SUP and more recently since the implementation of the Phase 1 project, SUP 2009-1P, there have been three minor amendments to the original conceptual plan which include:

- Minor Amendment #1 – remove on-street parking from the main internal road and install a four foot bike path as a temporary measure until curbs and sidewalks are installed along the main road.
- Minor Amendment #2 – revise the conceptual plan to reflect the new storm water design and require the reallocation of land uses to reflect a ratio of 58% retail to 42% residential.
- Minor Amendment #3 – reduce the number of multiple family dwellings in the southeast corner from 430 to 130 and partially waive the requirements for a New Urbanism design on this specific project area.

The Planning Commission is cognizant of changes in both the retail and residential real estate markets since the project was initially proposed over ten years ago. We are also at a juncture, as the advisory commission to the Board of Trustees, that further amendments to the plan will not be considered until the overall plan is updated to reflect the minor amendments, changes that have occurred as result of project implementation, and modifications to the broader regional real estate market. Several examples include the location and size of the storm water management system which significantly departs from the original conceptual plan and the Redwood Homes project and the reallocation of land uses affecting residential and retail acreages.

We realize the contentious atmosphere that surrounds this project but on the other hand recognize that our recently adopted community master plan acknowledges the build-out of the GTTC development as a cornerstone for our future business district. As a result, we encourage you to work with the Planning Commission on a revised plan for the overall project to reflect the changes that have been requested, approved and instituted.

If you have any questions please feel free to contact me.

Regards,

Karly Wentzloff, Chairperson  
Acme Township Planning Commission

# THE METRO INSIDER...



Volume 7, Issue 9

September 2014

GRAND TRAVERSE METRO EMERGENCY SERVICES AUTHORITY

## Fire Prevention Week - With Special Honors ... By Meredith Hawes

October 5-11, 2014 marked 92 years of the observation of "Fire Prevention Week". Established in 1922 to commemorate the Great Chicago Fire, each year fire departments from across the country work to promote an important fire safety message to residents in their communities. This year's message is "Smoke Alarms Save Lives. Test Yours Monthly."

Grand Traverse Metro Fire Department has a long list of community visits and activities throughout the month of October in observance of Fire Prevention Week, however the most memorable may be the kick-off event this year at the Home Depot on Saturday, October 4<sup>th</sup>. Smoke alarms were front and center, and many of our community partners were present to aid in the fun and educational aspects of the event; North Flight EMS, Cherryland Electric, The American Red Cross, The Grand Traverse Sail and Power Squadron, The Coast Guard Auxiliary, The Grand Traverse Sheriff's Department, TART Trails, and HANDDS to the Rescue. We are appreciative of both their time and expertise!

This year we were fortunate to have new community guests join us as well, and with their help we were able to highlight some of the other skills our firefighters possess, beyond fire suppression. Three individuals and their families shared their stories of emergency situations that left them relying almost solely on the medical training and proficiency of our firefighters, and the outcomes of those emergencies have changed their lives forever.

One of those stories shared was that of the Tester family whose 3 year old daughter Elonica was pulled unconscious from a lake early this summer. Reviewing the 911 tape of the call will send a shiver down anyone's spine as the listener hears the babysitter and the 911 dispatcher working expeditiously together to resuscitate "Ellie" while our Metro Firefighters and North Flight crews were on their way. Thankfully Ellie was resuscitated that day, made a full recovery, and celebrated her third birthday just a week later.

We are grateful to Tester family for joining us at the Fire Prevention Week Kick-off Event at Home Depot, and for sharing their story and their beautiful daughter Ellie with us. See Katie Tester's story below and for more stories visit our web site at [www.gtmetrofire.org](http://www.gtmetrofire.org)



### A MOM'S STORY..... By Katie Tester

*Words cannot begin to describe my feelings in this situation. God's hand in the day of the accident is so evident. To say that we are thankful that our babysitter Audrey knew CPR and was prepared in the face of an emergency is a gross understatement. I have read other's words lots of times in situations like this, but it's true "you never think it will happen to you" ...and I never thought something like this would happen to my daughter. Fortunately, when it did happen, God had an amazing and prepared gal ready and in position. I remember leaving that morning to go to my work appointment, just saying good-bye like it was another normal day...never knowing that less than an hour later Audrey would use what she had learned to save my daughter's life.*

*Since that day I have gone back and gotten re-certified in my CPR. I also asked my current babysitter to be certified. How ridiculous would it be for me to be unprepared should a situation like that ever happen again? CPR is something everyone should know, and hopefully never use.*

*The Grand Traverse Metro Fire Department was amazing and we are so thankful for their quick response time and for doing what they do. Their response time was amazing and the care that they gave to us was the best.*

*What I would like people to take away is this: Become trained in CPR. Know what to do if you are faced with an emergency situation. It's like wearing your seat belt- you don't put it on every day knowing you will be in an accident....but you wear it every day nonetheless. Learn CPR, not because you know you will need it, but because if by chance you ever do need it - it could be the difference in the outcome for your story.*

## Message from Chief Patrick J. Parker

On October 18, I had the privilege of handing out longevity, military recognition, and achievement awards to nearly 20 of our firefighters. I have had some time to reflect since then and I am so pleased that we are a department that has longevity. With longevity comes experience and knowledge. These people are the mentors for our future firefighters. Hopefully our mentors have had good role models themselves! Our first longevity awards go to those with five years of service. Those are now hopefully seasoned veterans with many experiences under their belts. Remember that the probationary and firefighter candidates are watching how you act. That behavior is how they will act when they have five years under them. I was pleased to recognize those who served our country in the military. They will now have recognition pins with the branch of which they served. If you see a military pin, thank them for their service! Our people do such extraordinary feats on a daily basis. We can't recognize everyone for doing their jobs. However, from time to time the call was so special that a person or a team must be singled out. Those occasions will be recognized by a unit citation followed by acts of valor, merit or heroism. Stand by for more on those recognition awards.

We have talked in past issues on the expectation of extraordinary customer service each and every call. We need to raise the bar on our professionalism. Yes, emergency services is a profession! Part of that is to look the part. Recently I've seen members who are wearing uniforms that should have been thrown out years ago. Part of being professional is to be clean shaved and groomed, with clean and well-kept uniforms along with boots or shoes shined. Before you go on

shift next time, look in the mirror and ask yourself if this is the person you would want responding to your mother or grandmother. If not, do something about it. If you need new uniforms, please order new uniforms!



We just completed the third leg of our health, wellness, and fit for duty evaluations. Physicals tell us if you are medically fit for duty. Wellness evaluations tell us how physically fit you are for duty, and the fit for duty tells us if you can actually function on the fire ground by replicating actual fireground activities (darn Chief Flynn beat me by 1 second this year). Physical fitness is part of the core competencies. We are occupational athletes and must train and be prepared for such. It appears that most improved from last year and felt their physical fitness efforts paid off. Let's never forget that if we truly are a professional firefighter, we lose the right to be unfit. We must always be cognizant of our mission to each other and our families so "we all go home!"

Until next time, Be safe out there!

*Chief Parker*



## 3rd Annual Recognition Awards Ceremony

Congratulations to the following recipients of awards:

### FF Josh Sprenger — 2014 Metro Firefighter of the Year

FF Wayne Mervau—30 years of service

FF Rick Worm—20 years of service

FF Josh Morgan—5 years of service

FF Mike Courson—5 years of service

FF Daren Mansfield—5 years of service

FPB Meredith Hawes—5 years of service

FF Mike Lince—25 years of service

FF Chris Childers—20 years of service

FF Bryan Ferguson—5 years of service

FF Anthony Hoffman—5 years of service

Lt. Tim Newton—5 years of service

Contributed by: Beth Pryde, GT Metro Wellness Coordinator



## S.M.I.L.E.

Did you know that there is a science behind smiling? Did you know that this science suggests that our lives can be positively affected by just having a smile on our face. The fact is, researchers have proven that a very specific type of smile known as the **Duchenne smile** brings health benefits more powerful than any other smile. In layman's terms, a Duchenne smile is a genuine smile with mouth curved upward and eyes squinted. It is the "authentic showing of joy".

*"the Berkeley researchers concluded the Duchenne smile is so effective that 95% of people who use it experience authentic happiness. That means only 5% of people are able to fake happiness with this smile."*

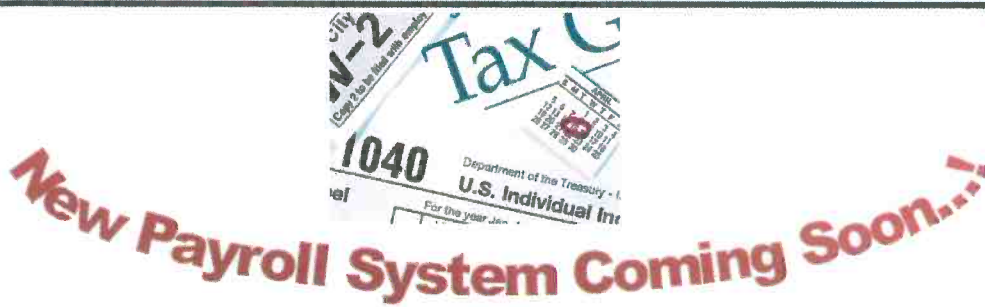
Smiling has been shown to reduce **S**tress, improve **M**ood, enhance **I**mmunity, create **L**ongevity, thus creating more positive **E**nvironments both at home and at work. Additionally smiling can improve success in relationships and general life experiences, reduce blood pressure, as well as improve overall feeling of life contentedness.

The simple act of smiling releases endorphins and serotonin, brain chemicals that help fight symptoms of illness and combat depression. There is literally a fireworks show of brain activity that genuine smiling sparks.

*"According to many experts, smiling may not only be an outward manifestation of a happy feeling. It may actually be able to cause a happy feeling."*

*"theory basically states that in a state of emotional neutrality, putting a smile on your face can tip you in the direction of a positive feeling."*

All in all, science and research has shown that having a positive attitude, seeing situations in a positive manner, and looking at others in a positive light, is the healthier way to go through life. You will be sick less often, less severe, and recover faster. You will be more successful in career and professional goals, as well as happier and more content in personal relationships. Putting on a genuine smile will just make you feel better; about yourself, your surroundings and the people around you. So scrunch up that nose, squint those eyes and turn that frown upside-down. In the words of the late Phyllis Diller "A smile is a curve that sets everything straight."



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 forth coming in the next month so please stay tuned for this system change.

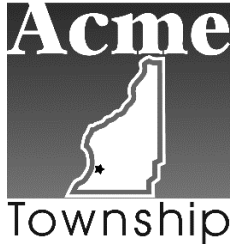
**GRAND TRAVERSE METRO EMERGENCY SERVICES AUTHORITY**

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

**We are on the web!**  
**[WWW.GTMETROFIRE.ORG](http://WWW.GTMETROFIRE.ORG)**



Or Like us on Facebook...  
[Grand Traverse Metro Emergency Services Authority](http://www.facebook.com/grandtraversemetro)



To: Acme Township Board of Trustees

From: Tom Henkel, Facilities & Parks Manager

Date: 11/24/2014

Re: Monthly Update: November 2014

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The Following is a summary of key activities underway.

**Parks:**

Closed main gate at Bayside Park per Park Advisory Decision, when snow was accumulating.

Fall clean up did not happen due to poor weather.

Installed two "No Parking Tow Away Zone" signs at the back of the "Emergency Entrance Drive" by the south gate of the marina since marina patrons were driving around the locked gates with "Emergency Entrance" tow away zone signs, across the lawns. Per Supervisor.

**Cemeteries:**

Had one burial at Yuba cemetery in November 12 in the snow.

The grave service company refused to dig grave 27 hours before the service. I asked the clerk to call them and ask them the reason why they would not dig the grave, that way it's direct and eliminates any confusion going thru me. The clerk's office is ultimately responsible for the cemeteries. Had to scramble to find a contractor to dig the grave, "Thank You" Svec Construction for helping us on short notice in poor conditions.

The grave was digging was completed 1 hour before Wilbert Burial Service showed up with the vault and to set up for the service. We have to sort this out long before spring, as to how we are going to get the graves dug.

Started on the leaves at Yuba Cemetery got a couple of afternoons of dry

enough conditions in to pick up leaves. 50%, complete at Yuba, it's been to rain or snow constantly and there are still leaves on the trees yet.

Acme Cemetery- same deal, poor weather conditions. Cannot vacuum leaves when they are under snow or soaking wet. This is the worst year ever in the fall, since I have been doing it. Get them in the spring I guess. Fertilizer was not spread, leaves must come up first. Spring it seems, unless we have a tropical December.

**Buildings/Grounds:**

Snow plowing commenced on 11/13.

**Equipment/Fixtures:**

Nothing to report.

**Surface Water Quality Testing:**

Completed a free course called EXO University sponsored by the manufacturer of our present surface water testing equipment. This deems me a "Capable and Knowledgeable Sonde user"

"Sonde" French for Probe.

It also brought me up to speed with latest equipment and software.

As our present Sonde does not run on our new computer system, we saved an old lap top to run it on for now. I checked on a work-around from Windows XP to Windows 7 or 8 and it exists but XP is unsupported, so that does not sound viable and possibly dangerous to our new system?

So this seems to me a good time to take good look at this program to what is its mission? Is it accomplishing it mission? Should it go forward with its mission? And are we going to fund replacement equipment for the mission?

Annual loaded expense 2014/15 \$2827.00 \$1000.00 parts, repairs, supplies. \$1827.00 truck & labor 12 runs, 18 test sites.

Last generation of equipment, replacement est. \$3500.00

Latest generation just released, of equipment est. \$6000.00

**Beach Water Quality Testing:**

Nothing to report.

**Invasive Species:**

Nothing to report.

**Planning:**

Nothing to report

**General Activities:**

Attended MRPA meeting at Mt. Pleasant.

Attended Parks Advisory Board Meeting.

T.K.H.





**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)**

**RECESSED 8:30 pm to 8:35 pm**

**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

DRAFT UNAPPROVED

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 4<sup>th</sup>, 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

# Check Register Report

PREPAID

Date: 11/21/2014

Time: 2:56 pm

Page: 1

Acme Township

BANK: CHASE BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>CHASE BANK Checks</b>							
22840	11/14/2014	Printed		0000003300	CONSUMERS ENERGY	ELECTRIC	568.73
22870	11/14/2014	Printed		0000017150	PETTY CASH	REIMBURSE PETTY CASH DRAWER	176.55
22902	11/14/2014	Printed		0000011105	KC1	POSTAGE FOR WINTER TAX 2014	1,451.25
22905	11/14/2014	Printed		4416	NEOFUNDS BY NEOPOST	POSTAGE	400.00
22927	11/20/2014	Printed		00002877	CHASE BANK	ELECTION/SUPPLIES	194.33
22928	11/20/2014	Printed		0000003300	CONSUMERS ENERGY	ELECTRIC	847.36

<b>Total Checks: 6</b>	<b>Checks Total (excluding void checks):</b>	<b>3,638.22</b>
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<b>Total Payments: 6</b>	<b>Bank Total (excluding void checks):</b>	<b>3,638.22</b>
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<b>Total Payments: 6</b>	<b>Grand Total (excluding void checks):</b>	<b>3,638.22</b>
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**Edit List of Invoices - Detail w/GL**

TO BE APPROVED

Date: 11/25/2014

Time: 4:07 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.		
14022	A & D ASSESSING	11/18/2014	CHASE	ASSESSING	
	4949 BREEDS HILL TRL	12/03/2014	N		2,500.00
0000000520	WILLIAMSBURG	11/18/2014	N	N	0.00
	MI 49690	11/18/2014	0.00	Y	0
	<Emailing Stub Disabled>	11/18/2014			0.00
					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

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.		
14018	ACME TOWNSHIP	11/17/2014	TRUST	MEETING FEES, COPIES, POSTAGE	
	P O BOX 434	12/03/2014	N		233.20
0000000360	ACME	11/17/2014	N	N	0.00
	MI 49610	11/17/2014	0.00	N	0
	<Emailing Stub Disabled>	11/17/2014			0.00
					233.20

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.069	4612 US 31 N	233.20	0.00
Distribution Total		233.20	0.00

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.		
14019	ACME TOWNSHIP	11/17/2014	TRUST	MEETING, COPIES, POSTAGE	
	P O BOX 434	12/03/2014	N		233.20
0000000360	ACME	11/17/2014	N	N	0.00
	MI 49610	11/17/2014	0.00	N	0
	<Emailing Stub Disabled>	11/17/2014			0.00
					233.20

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.070	WENTZLOFF 6597 DEEPWATER POINT	233.20	0.00
Distribution Total		233.20	0.00

Vendor Total: 466.40

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.		
14014	BAIRD, COTTER & BISHOP, P.C.	11/17/2014	CHASE	ACCOUNTANT ASSISTANT	
	134 WEST HARRIS STREET	12/03/2014	N		315.00
BAIRD	CADILLAC,	11/17/2014	N	N	0.00
	MI 49601	11/17/2014	0.00	N	0
	<Emailing Stub Disabled>	11/17/2014	23759		0.00
					315.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-801.001	INTERNAL ACCOUNTANT	315.00	0.00
Distribution Total		315.00	0.00

Vendor Total: 315.00

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.		
14030	BECKETT & RAEDER	11/01/2014	CHASE	PROFESSIONAL SERVICES	
	535 WEST WILLIAM, SUITE 101	12/03/2014	N		6,899.15
0000001660	ANN ARBOR	11/01/2014	N	N	0.00
	MI 48103	11/01/2014	0.00	N	0
	<Emailing Stub Disabled>	11/01/2014	2014-1611,2014-1605,2014-		0.00
					6,899.15

GL Number	Account Name	Pay Amount	Relieve Amount
101-410-803.000	PLANNER SERVICES	6,029.15	0.00
101-410-803.001	PLANNING CONSULTANT	120.00	0.00
101-410-803.001	PLANNING CONSULTANT	750.00	0.00
Distribution Total		6,899.15	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. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
	BECKETT & RAEDER	11/01/2014	TRUST	PROFESSIONAL SERVICES	
	535 WEST WILLIAM,SUITE 101	12/03/2014	N		560.00
14035	ANN ARBOR	11/01/2014	N	N	0.00
0000001660	MI 48103	11/01/2014	0.00	N	0
	<Emailing Stub Disabled>	11/01/2014	2014-1606		560.00

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.064	ARLINGTON RIDGE/GTTC	560.00	0.00
Distribution Total		560.00	0.00

Vendor Total: 7,459.15

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	CATHY DYE	11/19/2014	CHASE	MILEAGE REIMBURSEMENT	
		12/03/2014	N		106.22
14025		11/19/2014	N	N	0.00
DYE		11/19/2014	0.00	N	0
	<Emailing Stub Disabled>	11/19/2014			106.22

GL Number	Account Name	Pay Amount	Relieve Amount
101-215-860.000	TRAVEL & MILEAGE	106.22	0.00
Distribution Total		106.22	0.00

Vendor Total: 106.22

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	CINTAS CORP #729	11/18/2014	CHASE	RUGS	
	P.O BOX 630910	12/03/2014	N		43.12
14028	CINCINNATI	11/18/2014	N	N	0.00
0000002990	OH 45263-0910	11/18/2014	0.00	N	0
	<Emailing Stub Disabled>	11/18/2014	729697119		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

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	DTE ENERGY	11/24/2014	CHASE	GAS	
	P.O. BOX 740786	12/03/2014	N		365.65
14031	CINCINNATI	11/24/2014	N	N	0.00
0000004460	OH 45274-0786	11/24/2014	0.00	N	0
	<Emailing Stub Disabled>	11/24/2014			365.65

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-922.000	MICH CON GAS	365.65	0.00
Distribution Total		365.65	0.00

Vendor Total: 365.65

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	GINOP SALES	11/17/2014	CHASE	SUPPLIES	
	9040 M 72 EAST	12/03/2014	N		56.24
14012	WILLIAMSBURG	11/17/2014	N	N	0.00
0000007250	MI 49690	11/17/2014	0.00	N	0
	<Emailing Stub Disabled>	11/17/2014	WP44547		56.24

GL Number	Account Name	Pay Amount	Relieve Amount
101-750-930.000	REPAIRS & MAINT	56.24	0.00
Distribution Total		56.24	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. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount

Vendor Total: 56.24

14034	GOSLING CZUBAK ENGR	11/20/2014	CHASE	ENGINEERING	
	1280 BUSINESS PARK DRIVE	12/03/2014	N		2,620.00
0000007675	TRAVERSE CITY	11/20/2014	N	N	0.00
	MI 49686	11/20/2014	N	0	0.00
	<Emailing Stub Disabled>	11/20/2014	71950		2,620.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-410-803.000	PLANNER SERVICES	2,370.00	0.00
101-101-803.003	ENGINEERING SERVICES	250.00	0.00
Distribution Total		2,620.00	0.00

Vendor Total: 2,620.00

14029	GOVERNMENTAL BUSINESS SYS	11/18/2014	CHASE	ELECTION ACCUCODING	
	4995 VARSITY DR. UNIT C	12/03/2014	N		560.00
0000007720	LISLE	11/18/2014	N	N	0.00
	IL 60532	11/18/2014	N	0	0.00
	<Emailing Stub Disabled>	11/18/2014	14-21055		560.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-726.000	SUPPLIES & POSTAGE	560.00	0.00
Distribution Total		560.00	0.00

Vendor Total: 560.00

14032	GRAND TRAVERSE REGIONAL LAN	11/24/2014	FARM	SERV PDR PROGRAM ADMINSTR	
	3860 NORTH LONG LAKE RD	12/03/2014	N		18,495.00
GTRLC	TRAVERSE CITY	11/24/2014	N	N	0.00
	MI 49684	11/24/2014	N	0	0.00
	<Emailing Stub Disabled>	11/24/2014	JANURAY 1 TO OCTOBER		18,495.00

GL Number	Account Name	Pay Amount	Relieve Amount
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	18,495.00	0.00
Distribution Total		18,495.00	0.00

Vendor Total: 18,495.00

14009	GRAND TRAVERSE COUNTY	11/17/2014	SEWER	DPW SEWER/WATER OCT-2014	
	FINANCE DEPT. ACCTS RECEIVA	12/03/2014	N		22,035.15
7890	TRAVERSE CITY	11/17/2014	Y	N	0.00
	MI 49684	11/17/2014	N	0	0.00
	<Emailing Stub Disabled>	11/17/2014	89322. 89323		22,035.15

GL Number	Account Name	Pay Amount	Relieve Amount
590-000-956.001	OPERATING & MAINT EXP	21,393.16	0.00
590-000-956.001	OPERATING & MAINT EXP	641.99	0.00
Distribution Total		22,035.15	0.00

14026	GRAND TRAVERSE COUNTY	11/21/2014	CHASE	NOTICE OF ELECTION 11-4-2014	
	FINANCE DEPT. ACCTS RECEIVA	12/03/2014	N		301.50
7890	TRAVERSE CITY	11/21/2014	Y	N	0.00
	MI 49684	11/21/2014	N	0	0.00
	<Emailing Stub Disabled>	11/21/2014	89385		301.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-191-900.000	PUBLICATIONS	301.50	0.00

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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. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount

Distribution Total					301.50	0.00
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14027	GRAND TRAVERSE COUNTY	11/21/2014		CHASE	ACME SAD BASEMAP	
7890	FINANCE DEPT. ACCTS RECEIVA	12/03/2014	17.50	N		17.50
	TRAVERSE CITY	11/21/2014		Y	N	0.00
	MI 49684	11/21/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/21/2014	89384			17.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-726.000	SUPPLIES & POSTAGE	17.50	0.00
Distribution Total		17.50	0.00

Vendor Total: 22,354.15

14021	GREATAMERICA FINANCIAL SVC:	11/18/2014		CHASE	COMPUTERS	
GREAT	P.O. BOX 660831	12/03/2014		N		311.65
	DALLAS	11/18/2014		N	N	0.00
	TX 75266-0831	11/18/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/18/2014	16147626			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

14006	INTEGRITY BUSINESS SOLUTION	11/17/2014		CHASE	OFFICE SUPPLIES	
0000010300	1302 INDUSTRY B	12/03/2014		N		66.32
	TRAVERSE CITY	11/17/2014		N	N	0.00
	MI 49696	11/17/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/17/2014	1129168-0			66.32

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-726.000	SUPPLIES & POSTAGE	66.32	0.00
Distribution Total		66.32	0.00

14016	INTEGRITY BUSINESS SOLUTION	11/17/2014		CHASE	OFFICE SUPPLIES W-2,1099 TAX	
0000010300	1302 INDUSTRY B	12/03/2014		N		42.00
	TRAVERSE CITY	11/17/2014		N	N	0.00
	MI 49696	11/17/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/17/2014	1132455-0			42.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-726.000	SUPPLIES & POSTAGE	42.00	0.00
Distribution Total		42.00	0.00

Vendor Total: 108.32

14013	KOPY SALES INC.	11/17/2014		CHASE	COPY MACHING	
0000011800	821 ROBINWOOD COURT	12/03/2014		N		229.75
	TRAVERSE CITY	11/17/2014		N	N	0.00
	MI 49686	11/17/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/17/2014	93875. 93876			229.75

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-930.000	REPAIRS & MAINT	229.75	0.00
Distribution Total		229.75	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: 229.75

14017	MANSFIELD LAND USE CONSULT	11/17/2014		TRUST	REFUND APPLICATION FEE	175.00
	ATTN:DOUG MANSFIELD	12/03/2014		N		0.00
	TRAVERSE CITY,	11/17/2014		N	N	0.00
MANSFIELD	MI 49685	11/17/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/17/2014				175.00

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.069	4612 US 31 N	175.00	0.00
Distribution Total		175.00	0.00

Vendor Total: 175.00

14007	MICHIGAN RECREATION & PARK	11/17/2014		CHASE	QTR. MEETING 11-7-2014	20.00
	2465 WOODLAKE CIRCLE, STE 1	12/03/2014		N		0.00
0000014060	OKEMOS	11/17/2014		N	N	0.00
	MI 48864	11/17/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/17/2014				20.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-750-930.000	REPAIRS & MAINT	20.00	0.00
Distribution Total		20.00	0.00

14033	MICHIGAN RECREATION & PARK	10/28/2014		CHASE	MEMBERSHIP	320.00
	2465 WOODLAKE CIRCLE, STE 1	12/03/2014		N		0.00
0000014060	OKEMOS	10/28/2014		N	N	0.00
	MI 48864	10/28/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/28/2014	5718			320.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-750-930.000	REPAIRS & MAINT	320.00	0.00
Distribution Total		320.00	0.00

Vendor Total: 340.00

14008	NORTHERN MICHIGAN GLASS	11/17/2014		CHASE	SERVICE ON ENTRANCE DOOR	123.00
	1101 W. HAMMOND RD.	12/03/2014		N		0.00
0000015110	TRAVERSE CITY	11/17/2014		N	N	0.00
	MI 49686	11/17/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/17/2014	42594			123.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-930.000	REPAIRS & MAINT	123.00	0.00
Distribution Total		123.00	0.00

Vendor Total: 123.00

14015	OLSON,BZDOK&HOWARD,P.C	11/17/2014		CHASE	ATTORNEY FEES	2,945.75
	420 EAST FRONT ST.	12/03/2014		N		0.00
0000016245	TRAVERSE CITY	11/17/2014		N	N	0.00
	MI 49686	11/17/2014	0.00	Y	0	0.00
	<Emailing Stub Disabled>	11/17/2014	5385-00. 5385-62. 5385-80			2,945.75

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-802.002	ATTORNEY SERVICES	2,473.10	0.00
101-410-802.002	ATTORNEY SERVICES	276.90	0.00
101-101-802.001	ATTORNEY SERVICES LITIGATION	60.75	0.00
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	135.00	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.		

Distribution Total					2,945.75	0.00
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14036	OLSON,BZDOK&HOWARD,P.C	09/08/2014		TRUST	ATTORNEY	
	420 EAST FRONT ST.	12/03/2014		N		165.00
0000016245	TRAVERSE CITY	09/08/2014		N	N	0.00
	MI 49686	09/08/2014	0.00	Y	0	0.00
	<Emailing Stub Disabled>	09/08/2014	5385-58M,8-27-14, REDWO			165.00

GL Number	Account Name	Pay Amount	Relieve Amount
701-400-282.064	ARLINGTON RIDGE/GTTC	165.00	0.00
Distribution Total		165.00	0.00

Vendor Total: 3,110.75

14023	SOS ANALYTICAL	11/18/2014		CHASE	NITRATE DW/SAYLER BAYSIDE P	
	4125 CEDAR RUN ROAD *B	12/03/2014		N		75.00
0000020900	TRAVERSE CITY	11/18/2014		N	N	0.00
	MI 49684-9451	11/18/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/18/2014	143459			75.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-930.000	REPAIRS & MAINT	45.00	0.00
101-265-930.000	REPAIRS & MAINT	30.00	0.00
Distribution Total		75.00	0.00

Vendor Total: 75.00

14011	STATE OF MICHIGAN	11/17/2014		CHASE	MI SAFE DRINKING WATER ACT	
	MI DEPT OF TREAS. DEPT 77003	12/03/2014		N		391.41
0000021105	DETROIT	11/17/2014		N	N	0.00
	MI 48277-0003	11/17/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/17/2014	890210.890211.890212			391.41

GL Number	Account Name	Pay Amount	Relieve Amount
101-750-930.000	REPAIRS & MAINT	130.47	0.00
101-750-930.000	REPAIRS & MAINT	130.47	0.00
101-265-930.000	REPAIRS & MAINT	130.47	0.00
Distribution Total		391.41	0.00

Vendor Total: 391.41

14024	SVEC CONSTRUCTION COMPAN`	11/18/2014		CHASE	OPEN/CLOSE PAM RUSSELL	
	2748 GARFIELD ROAD NORTH	12/03/2014		N		500.00
SVEC	TRAVERSE CITY	11/18/2014		N	N	0.00
	MI 49686	11/18/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/18/2014	2014-1735			500.00

GL Number	Account Name	Pay Amount	Relieve Amount
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	500.00	0.00
Distribution Total		500.00	0.00

Vendor Total: 500.00

Grand Total:	60,705.81
Less Credit Memos:	0.00
Net Total:	60,705.81
Less Hand Check Total:	0.00
Outstanding Invoice Total:	60,705.81

Total Invoices: 29



6042 Acme Road, Williamsburg, MI 49690 Tel. 231-938-1350 Fax 231-938-1510 [www.acmetownship.org](http://www.acmetownship.org)

## ACME TOWNSHIP BOARD OF TRUSTEES

2015 Scheduled Meeting Dates  
Adopted on 12/02/14

---

**January 6**  
**February 3**  
**March 3**  
**April 7**  
**May 5**  
**June 2**  
**July 7**  
**August 11\*\*\***  
**September 1**  
**October 6**  
**November 10\*\*\***  
**December 1**

The Acme Township Board **normally** holds its regular meetings on the first Tuesday of each month at 7:00 p.m. at the Acme Township Hall.

Other Special Meetings will be posted separately as required

\*\*\* Denotes meeting dates changed due to a holiday, election or other schedule conflict.

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

**RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES**  
**RESOLUTION #R-2014-**  
***Resolution on Budget Amendments***  
***December 2, 2014***

At a meeting of the Acme Township Board of Trustees, held on December 2, 2014, the Acme Township Board of Trustees, on a motion made by \_\_\_ and seconded by \_\_\_  
\_\_\_ The following resolution:

Whereas, at the Acme Township Board meeting held December 2, 2014, Resolution R-2014-\_\_\_ was approved to make budget corrections to bring the 2014/2015 Budget in balance.

Whereas; The Fund listed below all have the similar type of budget corrections to be made, but just in different amounts. All of the following Funds have budget amounts resulting in a drop down or expense exceeding revenue. This resulted in not enough Budgeted for Revenue or expense. Please refer to the following data below.

- Amend budget amount for Farmland fund 225 to Line 802.002 Attorney fees to \$4000.00 and Line 941.000 to \$624726 moneys from present Farmland fund balance.
- Amend budget amount to support Brickhouse document conversion Project by the following budget actions , Reduce Dept 000 line 992.000 contingency to \$ 51,300 Increase Township Board of Trustees fund 101 line 804.000 Software Support to \$ 22195.00. Total money amount \$3700.

Now therefore be it resolved that the Acme Township Board approves 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

11/20 2014

**Acme Farmland Program Activities**  
**GTRLC**  
**January 2014 – November 2014**

**Sayler Farm**

- Procure appraisal, survey, title work and oil and gas ownership and status report for closing of Sayler Family Farm Property – 80 hours
  - Secure grant funding from American Farmland Trust and Clean Michigan Initiative to use toward Sayler Farm closing (\$55,000 and \$161,000 respectively) – 60 hrs
  - Work with township legal counsel and Saylers to obtain releases of inactive Trendwell and Liberty Energy oil and gas leases. Work with legal counsel to develop subordination needed from Progressive Oil and Gas. – 40 hours
  - Negotiate final easement terms with Saylers – 40 hours
  - Prepare Baseline Documentation Report – 40 hours
  - Correct survey and Baseline Documentation Report to accommodate slight encroachment of Dan Morrison property and easement area. – 20 hours
  - Retain relationships with family, funders, lien holders and others to work to close project – 20 hours
  - Arrange, coordinate and oversee closing on Friday, October 17<sup>th</sup>, 2014 – 8 hours
- TOTAL = 308 HOURS**

**Fruitworks Farm**

- Secure appraisal, survey, title work, oil and gas ownership and status documentation, and visually inspect property to determine conservation values. – 60 hours
  - Negotiate sale of conservation easement over majority of Fruitworks Farm with group of owners. – 60 hours
  - Obtain permission to use remainder of Great Lakes Restoration Initiative grant funds for project – 30 hours
  - Negotiate gift of American Farmland Trust (AFT) gift to project of \$55,000 from AFT Love Family Farm Fund. – 30 hours
  - Establish “natural area” on the property in agreement with landowners to insure best protection of water quality features of property – 14 hours.
  - Develop Baseline Documentation Report for property – 40 hours
  - Retain relationships with landowners, funders, lien holders and others necessary to complete project. – 20 hours
  - Arrange, coordinate and oversee closing on Friday, October 31, 2014 – 8 hours
- TOTAL = 262 HOURS**

**Federal Funding**

- Tracked 2014 Farm Bill development and advocated for strong funding for farmland preservation to continue in bill’s Conservation Title. Resulted in strong easement program with competitive funding in 2014 Farm Bill available to Acme Township as well as other programs around the state and country. Worked with Leelanau Conservancy and Conservation Resource Alliance on \$20 Million application to Federal Program. If full grant is awarded , \$4 million will be dedicated to match Acme program. Awards are expected to be announced November 14, 2014. – **TOTAL = 200 HOURS**



State Funding

- Worked with HOL, Michigan Farm Bureau and others to advocate for more state funding for farmland preservation. Dialogue continues as issue of farmland resource protection grows in the minds of executive branch and legislative branch of state government. – TOTAL = 40 HOURS

Acme Millage Renewal

- Provide technical information as requested regarding program from interested voters. – TOTAL = 12 HOURS

TOTAL HOURS THIS CONTRACT PERIOD = 822 HOURS

762 HRS X \$45/HR = \$36,990

GTRLC COST SHARE (1/2) = \$18,495

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ACME TOWNSHIP COST = \$18,495

## **Contract for Services Agreement January 2015 – December 2015**

This is an Agreement by and between the Grand Traverse Regional Land Conservancy, located at 3860 North Long Lake Road, Suite D, Traverse City, MI 49684 (Conservancy) and Acme Township located at 6042 Acme Road, P.O. Box 434, Acme, MI 49610 (Township).

**Whereas**, Acme Township has in place a publicly-funded Purchase of Development Rights (PDR) Program.

**Whereas**, due to limited Township staff time available to administer the PDR Program, assistance is needed to administer the PDR Program.

**Whereas**, the Conservancy's mission is to preserve natural, scenic, and farm lands for future generations.

**Whereas**, the Conservancy has significant experience working with landowners to preserve land through many mechanisms, including the purchase of development rights.

**Whereas**, from 2004-2014 the Conservancy was successful in securing outside sources of public funding to match the Township's PDR Program funds.

**Whereas**, the Township and Conservancy see a mutual benefit in working together to ensure a successful PDR program.

**Now Therefore**, the Township and Conservancy agree as follows:

1. The Township agrees to contract with the Conservancy for assistance in administering their Purchase of Development Rights (PDR) program from January 1, 2015 to December 31, 2015.
2. The Conservancy hereby agrees to provide the following services to assist Acme Township in the administration of the PDR Program including:
  - a. Maintain a working relationship with current PDR applicants – including applicants from Grand Traverse County Farmland and Open Space Board Application Round II– closed May 16, 2011. This includes educating landowners on the overall process and necessity of obtaining clear title.
  - b. Provide oversight and technical assistance to the ranking and acceptance process for new applications including the possible re-ranking of "Round II" applications based on ability to provide clear title and any and all appropriate subordinations or releases of mortgages and/or mineral rights interests.
  - c. Coordinate appraisals, surveys and title commitments.
  - d. Prepare PDR/conservation easement terms, Baseline Documentation Reports and all other documents necessary to facilitate the closing of purchases as approved by the Township Board;
  - e. Work with Township and grantee's legal counsel to finalize legal documents including securing subordinations or releases of mortgages and/or mineral rights interests;
  - f. Assist with closing transactions related to the projects and publicity;
  - g. Prepare application for FY 2015 Agricultural Land Easement (ALE) funds of the USDA NRCS for appropriate parcels in application to the township.
  - h. Negotiate, draft and oversee the procurement of option agreements or other strategies to keep interested landowners committed to the preservation of their properties pending available funding.
  - i. Explore other methods to secure commitment of new applicants to program as funds are sought for program.

- j. Establish and implement conservation easement monitoring procedures.
  - k. Monitor existing township PDR easements.
  - l. Continue to track available funding from the USDA-NRCS ALE and RCPP programs, Great Lakes Restoration Initiative funds, the MI Dept. of Agriculture's (MDA) Agricultural Preserve Fund Program and any other funding sources that may support funding opportunities for Acme's Program.
  - m. Advocate, as appropriate, for the flow of funding, and rules and procedures with various public funders that best position Acme Township to receive matching funds.
  - n. Work with partners such as the MI Farm Bureau, USDA-NRCS, MDA, Heart of the Lakes Center for Land Conservation Policy and American Farmland Trust to raise the profile of Acme's program and develop partnerships that benefit Acme's program both financially and programmatically.
  - o. Showcase the township's farmland preservation efforts to private funders in an effort to increase private investment in the program especially in relation to the NRCS RCPP and ALE program.
  - p. Disseminate land conservation information to the public and otherwise work with Acme Township to promote their PDR Program by assisting in the development of press releases and other outreach strategies; and
  - q. Work closely with the farmland preservation board of Grand Traverse County per the governing ordinances and approved ballot referenda as necessary.
  - r. Complete Baseline Documentation Reports as necessary up to two (2) annually. Any Baseline Documentation Reports necessary beyond the two (2) included in this contract shall be completed by mutual agreement of the parties at a cost of \$1200 each.
  - s. Farmland Preservation Advisory Committee, and the Grand Traverse County Farmland Preservation Board
3. The fee for services shall be Thirty Thousand Dollars (\$30,000) for the term of the contract.
4. Township shall provide payment to the Conservancy for above services as follows:
- a. Payment #1 shall be due on April 15, 2015, in the amount of \$7,500;
  - b. Payment #2 shall be due on July 15, 2015 in the amount of \$7,500;
  - c. Payment #3 shall be due on September 15, 2015 in the amount of \$7,500;
  - d. Payment #4 shall be due on January 15, 2016 in the amount of \$7,500;
5. This agreement shall run from January 1, 2015, through December 31, 2015, and may be renewed, expanded or otherwise amended by mutual consent of the parties.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date indicated below:

**Grand Traverse Regional Land Conservancy:**

\_\_\_\_\_  
Glen A. Chown, Executive Director

\_\_\_\_\_  
Date

**Acme Township:**

\_\_\_\_\_  
**Jay Zollinger, Supervisor**

\_\_\_\_\_  
**Date**

**RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES**  
**RESOLUTION R2014 - \_\_\_\_\_**  
**ADMENDMENT TO ACME TOWNSHIP OFFICAL HOLIDAYS**  
**DECEMBER 2, 2014**

At a regular meeting of the Acme Township Board of Trustees, held on December 2, 2014, the Acme Township Board of Trustees, , on a motion made by \_\_\_\_\_, and seconded by \_\_\_\_\_ passed the following resolution:

WHEREAS, Acme Township office is open for business on President's Day, Good Friday and Veterans Day.

Whereas, Grand Traverse County offices, including townships within the county and other government units close their offices on these days. Below marked in red are changes to be made in Employee Handbook adopted April 6, 2010.

A. TOWNSHIP OFFICIAL HOLIDAYS

B. DESIGNATED HOLIDAYS

There will be a minimum of ~~nine~~ **twelve** paid holidays. The Township Board will determine dates annually. All offices shall be closed on these designated holidays:

Jan 1 <sup>st</sup>	<b>Veterans Day</b>
<b>President's Day</b>	Thanksgiving
<b>Good Friday</b>	Day after Thanksgiving
Memorial Day	December 24 <sup>th</sup>
July 4 <sup>th</sup>	December 25 <sup>th</sup>
Labor Day	December 31 <sup>st</sup>

If a recognized holiday falls on a Saturday, the offices will be closed on Friday (**this will not apply to Veterans Day**). If a recognized holiday falls on a Sunday the offices will be closed on Monday (**this will not apply to Veterans Day**).

Now therefore be it resolved that the Acme Township Board approves the amended Township Official Holidays were offices shall be closed.

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

11/19/2014

## Tribal Council Allocation of 2% Funds

### Application Form to fund remaining 21% of improved boat launch at Acme's Saylor Park

**PLEASE NOTE:**

Under the terms of the consent decree, which settled *Tribes v. Engler* (Case No. 1:90-CV-611, U.S. Dist. Ct., West. Dist. Mich.), the Grand Traverse Band of Ottawa and Chippewa Indians, as defined in the stipulation, has agreed to pay 2% of its video gaming revenue to local units of government (i.e., local township, village, city, county board of commissioners, public school system).

**\*ONLY LOCAL UNITS OF GOVERNMENT LOCATED WITHIN GTB'S 6-COUNTY SERVICE AREA WILL BE CONSIDERED FOR 2% GRANTS.**

1. Allocation Cycle: \_\_\_\_\_ June  
                                     X   December                   December 31, 2014 – Submission Deadline

2. Name of Applicant: Acme Township  
 Address: 6042 Acme Road  
                                   Williamsburg, MI 49690

Phone #: 231-938-1350                   Fax #: 231-938-1510

Authorized Signature: \_\_\_\_\_

Printed Name: Jay Zollinger

Title: Township Supervisor

Contact person: Name: Jean Aukerman, Acme Trustee

Phone #: (Cell) 989-948-4948                   Fax #: 231-938-1510

3. Type of Applicant:               \_\_\_\_\_ Local Government               \_\_\_\_\_ Local Court  
                                     X   Township                                       \_\_\_\_\_ County Commissioner               \_\_\_\_\_ Road Commission  
                                   \_\_\_\_\_ Public School District               \_\_\_\_\_ College                                       \_\_\_\_\_ Charter School  
                                   \_\_\_\_\_ Public Library                                       \_\_\_\_\_ Sheriff/Police Department               \_\_\_\_\_ Fire Department

4. Fiscal Data:    Amount Requested:   \$ 32,448                                       Percent:   17%  
                                   August 2014               \$ 7,000   2% Tribal Grant Award                                       4%  
                                   Local Leveraging:       \$ 55,000   Acme Township match                                       29%  
   \$ 94,447   MDNR Waterways Grant  
   awarded May 17, 2014                                       50%  
                                   Total Budget:               \$ 188,895                                       Percent:   100%

5. Target Population: 1,058 Children 1,760 Adults 1,557 Elders (over 55 years)  
 (Indicate the number of GTB members) 33 Total GTB member Community \_\_\_\_\_ Others

6. Counties Impacted:  Antrim \_\_\_\_\_ Benzie \_\_\_\_\_ Charlevoix  
 Grand Traverse \_\_\_\_\_ Leelanau \_\_\_\_\_ Manistee

7. Brief Description (purpose of funding); include statement of need:

Acme Township seeks to build a boat access site (BAS) on township-owned Saylor Park property which is a 22-acre family-friendly park with the most amenities of any park in Acme Township. Today, there is a road-end launch owned by the Grand Traverse County Road Commission and modestly managed by Acme Township's Park Operations Manager, Mr. Tom Henkel. The launch is in disrepair, and Acme Township has received numerous complaints about its condition, inefficiencies, and safety concerns. In 2013, Acme conducted a Community Survey and the need for an "improved boat launch" was a major outcry from resident respondents. In response to the Community, Acme Township pressed ahead. The Board earmarked \$55k as a match; a MDNR Waterways grant was submitted for the April 1, 2014, cycle – and awarded on May 17, 2014; and Acme now needs to identify \$32.5k to fulfill the total budget amount necessary to complete this project.

8. This question only pertains to Public School Systems. If you are not a Public School system, skip to question 9.

**(a) Program formula: (1) \$5,000. Per school + (\$1,000 x # of GTB member students) = allocation.**  
**Please note: 1) In completing this section, only provide the student numbers of currently enrolled GTB members; do not include the general Native American data of your school system; and 2) there will be a cap of \$100,000 per school, based on the school's GTB membership count.**

(b) Recommendation from Parent Committee: \_\_\_\_\_ YES \_\_\_\_\_ NO

(c) Describe parent involvement in project: \_\_\_\_\_  
 \_\_\_\_\_

(d) Does the school receive Title IX Indian Education Funds? \_\_\_\_\_ YES \_\_\_\_\_ NO  
 If yes, how much: \_\_\_\_\_

9. What are the start and completion dates of the proposed project?

Start Construction: July, 2015 Completion September, 2015

10. Has applicant received prior awards through the Tribe's 2% funding allocation?

X  YES   NO. If yes, please list the start and end dates and amount:

<u>06/2006</u>	<u>\$25,000.00</u>
<u>06/2008 - 06/2009</u>	<u>14,350.00</u>
<u>12/2009 – 06/2010</u>	<u>75,000.00</u>
<u>06/2010 – 11/2010</u>	<u>25,000.00</u>
<u>12/2010 – 12/2011</u>	<u>35,350.00</u>
<u>12/2010 – 12/2011</u>	<u>50,000.00</u>
<u>12/2010 - 12/2011</u>	<u>15,000.00</u>
<u>12/2011 – 12/2012</u>	<u>20,000.00</u>
<u>12/2012 – 12/2012</u>	<u>4,480.00</u>
<u>02/2013 – 04/2013</u>	<u>15,000.00</u>
<u>05/2013 – 09/2013</u>	<u>4,825.00</u>
<u>06/2013 - 8/2/2013</u>	<u>2,892.21</u>
<u>12/2013 – 08/2/2014</u>	<u>14,000.00</u>
<u>06/2014-8/2014</u>	<u>22,000.00</u>

11. Are all of the previous allocations expended?   YES  X  NO.

If no, what are the start and end dates and amounts:

February, 2014 – December 2015 and amounts: \$7,000.

\_\_\_\_\_- \_\_\_\_\_  
\_\_\_\_\_- \_\_\_\_\_  
\_\_\_\_\_- \_\_\_\_\_

12. Is the proposed project new   or a continuation project  X

If this is a continuation project, please explain why there is a need to continue funding:

This boat launch Project is the final stages of detailed engineering with plans to construct spring of 2015

\_\_\_\_\_  
\_\_\_\_\_



- 
13. Impact of Gaming on local program: (e.g., increase in student population, resulting from increase in Tribal employment or increase in emergency services to Casino patrons).

Availability of an improved boat access site on East Grand Traverse Bay within Acme Township will bring more people – fishermen and families, residents and tourists -- to the area for recreational use of the bay as well as enjoyment of other area local amenities including the Grand Traverse Resort and casino. With increased usage of the new boat launch and adjoining park area, more time (jobs) will be necessary to maintain and sustain the area to an expected standard.

14. How will the success of the project be assessed (evaluation plan)?

Once the boat launch is constructed and opened (Late Summer, 2015), this launch facility will become *the only* Improved site on East Grand Traverse Bay south of Elk Rapids and north of Mission Peninsula's launch on Center Road. Preliminary discussions have recommended that Acme Township charge \$5/boat or admittance with a Park Pass to launch a boat. With this tracking ability, Acme will be able to identify and document the amount of traffic the launch is receiving from local, regional, and tourist users. And since the fishing on East Grand Traverse Bay is already highly acclaimed, it would not be a surprise if sportsmen television shows filmed at this site highlighting the bounty of fish – and ease of access – at Acme's Saylor Park would substantially increase, bringing more attention and related tourism to the area.

15. If new staff is required, will preference be given to Native American applicants?

YES       NO

16. Budget: Please attach a one-page itemization of the planned budget. Include explanation for each category of the budget.

**Note: A final report on expenditure of funds and project results will be due to the Tribal Council 30 days after project completion.**

## Attachments

### (1) Scope of items

The planned, improved boat access site includes the following:

- Site demolition, tree clearing and removal
- Upland grading
- Dredging
- Installation of new parking surface
- Temporary cofferdam
- Cast in-place ramp
- Skid pier
- Parking bumpers
- Restoration
- Educational signage on proper boat cleaning, invasive species, etc.

### *NOTE:*

*Because Acme Township has been awarded a Waterways Grant, the Township will enter into discussions with Grand Traverse County to eliminate the existing, outdated, road-end launch on Yuba Park Road.*

### (2) Budget and Estimated Costs

**Please see the attached, detailed engineering plans on which this cost estimate is based.**

#### **Revenue**

Acme Township	\$ 55,000
2% Tribal Council grant request	32,448
2% Tribal Council grant award, August 2014	7,000
State Grant Funds (Waterways Program)	94,447
<b>Total Revenue</b>	<b>\$188,895</b>

#### **Expenses (as detailed in 2008 Preliminary Plan)**

Site demolition, tree clearing and removal	\$ 8,500
Upland grading	8,400
Dredging	32,500
21AA gravel drive/parking surface	17,000
AREA #4 stone bedding and fabric liner	6,600
Temporary cofferdam	22,000
Cast in-place ramp	28,125
Skid pier	6,500
Parking bumpers	1,250

<u>Restoration</u>	<u>6,000</u>
ESTIMATED CONSTRUCTION COST	\$136,875
10% CONTINGENCY	13,687
ENGINEERING, ADMINISTRATION, CONSTR SRVS	12,900
12.5% INFLATION OVER 2008 EST	20,433
<u>SIGNAGE</u>	<u>5,000</u>
<b>GRAND TOTAL</b>	<b>\$188,895</b>

**NOTES:**

- Dredging cost assumes that material may be used for beach nourishment (not to be hauled to upland site)
- If dredged material is to be hauled to upland site, assume +\$16.00/CY
- These costs are based on site conditions and speculated unit prices as of October, 2008
- 12.5% has been added for labor and materials increase per December, 2013, input from Gourdie-Fraser
- This cost estimate is approximate. Actual construction bids may vary significantly from this statement of probable costs due to timing of construction, changed conditions, labor rate changes, or other factors beyond the control of Gourdie-Fraser.

**(3) Estimated Construction Schedule**

July, 2015 through September, 2015

**Tribal Council Allocation of 2% Funds  
Application Form**

**PLEASE NOTE:**

Under the terms of the consent decree, which settled *Tribes v. Engler* (Case No. 1:90-CV-611, U.S. Dist. Ct., West. Dist. Mich.), the Grand Traverse Band of Ottawa and Chippewa Indians, as defined in the stipulation, has agreed to pay 2% of its video gaming revenue to local units of government (i.e., local township, village, city, county board of commissioners, public school system).

**\*ONLY LOCAL UNITS OF GOVERNMENT LOCATED WITHIN GTB'S 6-COUNTY SERVICE AREA WILL BE  
CONSIDERED FOR 2% GRANTS.**

1. Allocation Cycle:            June    Submission Date – June 30<sup>th</sup>  
      X   December      X      Submission Date – December 31<sup>st</sup>

2. Name of Applicant:    Acme Township  
 Address:                    6042 Acme Road  
    Williamsburg MI 49690

Phone #:                    (231) 938-1350    Fax #:    (231) 938-1510

Authorized Signature:  
 Printed Name:            Jay B. Zollinger  
 Title:                              Acme Township Supervisor  
 Contact person: Name:    ??, Acme Township Manager  
 Telephone #:            (231) 938-1350    Fax #:    (231) 938-1510

3. Type of Applicant:                      X   Local Government    Local Court  
      X   Township    County Commissioner    Road Commission  
        Public School District    College    Charter School  
    Public Library    Sheriff/Police Department    Fire Department

4. Fiscal Data:    Amount Requested:    \$   20,000      Percent:   80   %  
    Local Leveraging:    \$    5,000      Percent:   20   %  
    (Match)  
    Total Budget:            \$   25,000      Percent: 100.0 %

5. Target Population:                    19,706 TOTAL        Children    Adults    Elders

(Indicate the number of GTB members)

1,209 Total GTB member Community Others  
5-Kalkaska, 616-Grand Traverse, 88-Antrim, 500-Charlevoix

6. **Counties Impacted:**      X    Antrim                          Benzie            Charlevoix  
      X    Grand Traverse               Leelanau                            Manistee

7. **Brief Description (purpose of funding); include statement of need:**

YHS has already accomplished several infrastructure projects, including heating, air conditioning, windows, two updated handicapped accessible restrooms, updated handicapped ramp, three custom-made five-panel doors for the three exterior doors and electrical work. The next major projects are: (1) installing a new well, \$4,000, (2) installing a new septic system and tiled field, \$8,000 and (3) renovating the classrooms (lathe, plaster, trim, paint, hardwood floors), \$8,000 and program planning/implementation, \$5,000.. We anticipate hiring professional contractors to do the well and septic system projects. But we think there will be plenty of opportunity for casual labor by the Grand Traverse Band of Ottawa and Chippewa Indians, should it want to participate, when we renovate the classrooms. Our own YHS volunteers will also be involved as well as some professional contractors.

We eagerly anticipate working with GTBOCI volunteers as well as paid professionals to help plan our programming and memorabilia (artifacts, wagons, antique cars and more) for a living-history museum and presentations to showcase early American education. Therefore, we have submitted a blended application that has capital and some planning aspects of the project. The almost 150 year old two-room school will soon be reopened as a living-history museum and cultural/community center.

**Statement of Need and Intent**

Yuba is a small, rural community in northwest lower Michigan that has no building that functions as a community and cultural center. Because of the town’s small size and the design of U.S. 31, Yuba is typically a pass-through community for area residents and tourists, because, except for a Nature Conservancy, bayside Saylor Park and a historic grave site, there are few compelling reasons to stop. We plan to change that.

Our plan is to showcase **Yuba School** and become a destination to visit historic **Yuba Village**, which will consist initially of the two-room school started in 1860 – as a living-history museum as well as a cultural and community center. Later, after much additional work, a **Village Walking Tour** will feature a Native American Indian Village, a replica of the first long cabin built in 1852, a restored baseball field once used by the Yuba Indians baseball team, a carriage house to display buggies, wagons and antique cars as well as memorabilia and artifacts from the 1880s through the 1920s – and possibly even a revived Yuba Trading Post.

Today Yuba has become merely a small *drive-by* corner in Acme Township, but it has a truly remarkable 150-year history. Both Native Peoples and settlers moved through and settled along Yuba Creek and Grand Traverse Bay. A title search of the property uncovered original ownership by the Federal

Government. Also there is some very unique history of Native American Indians serving in the Civil War as valuable members of Company K.

Working with Elk Rapids Schools, YHS will enhance an already enjoyable place to visit, allowing young students to enjoy a glimpse into the past of their ancestors and compare what it was like to go to school 100 years ago to what it is like for them today.

Even more broadly, we plan to help future generations become more aware and appreciate the lives, sacrifices, joys, hard work and community support of the past eight generations who created the cornerstones for our present communities of Acme, Elk Rapids, Kalkaska and Traverse City.

When others in Michigan refused to educate Native American children, Yuba School petitioned the state for the right to continue this education and won. Therefore, Yuba School has had an excellent relationship with the indigenous community. We plan to include this information as part of our heritage in our new cultural and educational center.

To accomplish our plan, YHS successfully raises funds from several sources: donations, fundraisers and grants. We are currently renovating the school and plan to be operational, with programming about early American education as well as a living-history museum, within two years. Then we'll create the other aspects of a historical, renovated Yuba Village. We would very much appreciate additional assistance from GTBOCI to make this happen.

**This question only pertains to Public School Systems. If you are not a Public School system, skip to question 9.**

(a) **Program formula: (1) \$5,000. Per school + (\$1,000 x # of GTB member students) = allocation.**

**Please note: 1) In completing this section, only provide the student numbers of currently enrolled GTB members; do not include the general Native American data of your school system; and 2) there will be a cap of \$100,000 per school, based on the school's GTB membership count.**

(b) Recommendation from Parent Committee: YES NO

(c) Describe parent involvement in project:

(d) Does the school receive Title IX Indian Education Funds? YES \_\_\_ \_NO

If yes, how much:

8. **What are the start and completion dates of the proposed project?**

Start: Spring 2015 End: Fall 2015

9. **Has applicant received prior awards through the Tribe's 2% funding allocation?**

X  YES   NO. If yes, please list the start and end dates and amount:

<u>06/2006</u>	-	_____	<u>\$25,000.00</u>
<u>12/2008</u>	-	<u>06/2009</u>	<u>\$14,350.00</u>
<u>12/2009</u>	-	<u>06/2010</u>	<u>\$75,000.00</u>
<u>06/2010</u>	-	<u>11/2010</u>	<u>\$25,000.00</u>
<u>06/2014</u>		[ <u>04/2015</u> ]	<u>\$15,000.00</u>

11. Are all of the previous allocations expended? YES  NO.

If no, what are the start and end dates and amounts:

Roof Replacement March 2015 - April 2015 \$15,000

12. Is the proposed project new  or a continuation project  ?

Now that we have completed fundraising for the initial YHS Capital Project and roof replacement is scheduled for Spring 2015, Yuba Historic Society needs further capital improvements to protect our already considerable investment, and we now must plan for programming and memorabilia acquisition/display. Our need for timely completion is greater than our current ability to raise money to self-fund all projects.

If this is a continuation project, please explain why there is a need to continue funding:

13. Impact of Gaming on local program: (e.g., increase in student population, resulting from increase in Tribal employment or increase in emergency services to Casino patrons).

The Yuba School, situated on US 31 N in northern Acme Township, is 5.2 road miles from the Turtle Creek Casino. This building has been shuttered for 20+ years and therefore it is difficult to determine the casino's direct or indirect effect on it, but it is likely that the casino as well as Grand Traverse Resort significantly increase the traffic on U.S. 31. The local governmental units, like the Elk Rapids Schools (with Mill Creek Elementary) and Acme Township, have been occupied with infrastructure, education, public safety, economic development, land use and other priority matters. This focus may be part of the reason why the Yuba School has been all-but-forgotten for so many years.

However, the restoration of Yuba School will benefit the Yuba area, both economically and culturally. Just as Turtle Creek Casino and Grand Traverse Resort are destinations in our area, so will a restored Yuba School bring people to our area for the benefit of the Acme area community.

14. How will the success of the project be assessed (evaluation plan)?

For the capital portions of the project, YHS will hire competent qualified contractors to do most of the work. Therefore, the work will be top quality. In addition, several YHS members are familiar with construction and will monitor the work as it is performed. For programming, we anticipate that interested volunteers from YHS and possible GTBOCI will work with programming resources at Elk Rapids Schools and likely a paid professional from the surrounding area to develop and implement the programming as well as decide what memorabilia and artifacts to display.

Another means of assessment will come from seeing how well the YHS integrates the Yuba School with other attractions within the Acme area such as the Grand Traverse Resort, Turtle Creek Casino, Yuba Nature Preserve, Tart Cherry Trail, Saylor Park in Yuba, area farms and other nearby destinations.

15. **If new staff is required, will preference be given to Native American applicants?**

YES                      NO

16. **Budget: Please attach a one-page itemization of the planned budget. Include explanation for each category of the budget. Attached.**

Note: **A final report on expenditure of funds and project results will be due to the Tribal Council 30 days after project completion.**

**BEFORE YOU MAIL, PLEASE REMEMBER TO:**

- 1) Execute authorized signature
- 2) Attach 1-page budget
- 3) Submit before the deadline from the cover letter you received



# YHS Project Budget

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*December 31, 2014*

<b>Item</b>	<b>Estimated Expense</b>
New Well	\$ 4,000
New Septic System and Tiled Field	8,000
Classrooms Renovation	8,000
Program Planning	<u>5,000</u>
<b>TOTAL</b>	<b>\$25,000</b>

## **Descriptions**

*New Well, \$4,000*

*New Septic System/Tiled Field, \$8,000*

*Classrooms Renovation, \$8,000*

*Program Planning, \$5,000*



[www.erschools.com](http://www.erschools.com)

707 E. Third Street, Elk Rapids, Michigan 49629  
Phone 231-264-8692 Fax 231-264-6538

Stephen R. Prissel, Superintendent  
e-mail: [sprissel@erschools.com](mailto:sprissel@erschools.com)  
Irene Schmidt, Executive Secretary  
e-mail: [ischmidt@erschools.com](mailto:ischmidt@erschools.com)

November 24, 2014

The Grand Traverse Band of  
Ottawa and Chippewa Indians  
2605 N. West Bay Shore Drive  
Peshawbestown, MI 49682

To Whom It May Concern:

It is my pleasure to express my thoughts and support in regards to the Acme Township application on behalf of The Yuba Historical Society. I would like to communicate my support of this Township and Society in their application process to The Grand Traverse Band of Ottawa and Chippewa Indians.

The Yuba School has been a part of the Elk Rapids Schools since 1965. The Yuba School was established in the late 1800's and educated many students in the area. Many of these students are still residents in Northern Michigan. The building is currently vacant and in need of many repairs and upgrades. The group is pursuing the first steps of removing any hazardous or non-compliant materials. We at Elk Rapids Schools are very proud of the Yuba School, but have not had the means to address the needed repairs.

The Yuba Historical Society is an organization of many ambitious and dedicated individuals for the purpose of preserving the Yuba School. This group is very professional and has been established as a 501(c)(3) entity. There is a governing board that facilitates the operations for this organization. Efforts by the group have been successful to secure funds, but it is only the tip of the iceberg for what will be needed for restoration. The ability of this group to operate professionally and efficiently will certainly ensure success.

The Yuba School is a "Michigan Historic Site". In order to preserve this building of priceless history, support from outside organizations will be needed. Please consider the application of the Acme Township. If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Stephen R. Prissel".

Stephen R. Prissel

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" WE ARE E.R. ! "