



**ACME TOWNSHIP BOARD MEETING  
ACME TOWNSHIP HALL  
6042 Acme Road, Williamsburg MI 49690  
Tuesday, November 10, 2015, 7:00 p.m.**

**CALL TO ORDER WITH PLEDGE OF ALLEGIANCE led by Eagle Scout, Sam Rojewski at 7:00 p.m.**

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

**A. LIMITED PUBLIC COMMENT: None**

**B. APPROVAL OF AGENDA:**

Jenema requested that we add to Reports #8 Trails and Park Update.

**Motion by White, seconded by Scott to approve the agenda with the addition of Trails and Park update under Reports #8. Motion carried by unanimous vote.**

**C. APPROVAL OF BOARD MINUTES**

**1. Draft unapproved minutes 10/06/15**

Zollinger stated there was one correction to the minutes on pg 2 under New Business # 1. A motion was made by Jenema and seconded by Scott. Scott's name was not recorded. LaPointe brought up the motion on pg 3 on the Holiday Hills SAD final billing and the use of "with a minimal per parcel" Minutes will be corrected removing the word "minimal" to say "final per parcel".

**Motion by Dye, seconded by LaPointe to approve the Board draft minutes of 10/06/15 with the one correction and clarification on a Holiday Hills SAD for the final billing motion at the 10/06/15 meeting Motion carried by unanimous vote.**

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

**E. REPORTS: Received and File**

- 1. TCAPS Update**
- 2. Clerk – Health Insurance**
- 3. Parks – Henkel**
- 4. Legal Counsel – J. Jocks**
- 5. Sherriff**
- 6. County**
- 7. GTCRC**
- 8. Trails and Parks Update**

Jenema passed around a DRAFT plan for North Bayside Park that Winter worked up a conceptual drawing with (free) software that was available to him. Discussion followed.

**Motion by Scott, seconded by Aukerman to approve spending \$2,500.00 from the 208 fund for a grant writer for engineering, development for Bayside park. Motion carried by unanimous roll call vote.**

**F. SPECIAL PRESENTATIONS/DISCUSSIONS: Eagle Scout Project/Sam Rojewski**

S. Winter, Zoning Administrator, introduced, Sam Rojewski, a junior at Traverse City Central, a Boy Scout working on his Eagle Scout rank. Winter stated that the process calls for creating and directing a service project. Rojewski reached out to Winter, collaborating with the Conservancy a project dealing with

autumn olive in the Yuba Natural area was created. Rojewski has an area roughly 500' x 500" by the north side parking lot that he will work eradicating autumn olive.

**Motion by LaPointe, seconded by Scott, to approve up to \$300.00 for purchasing supplies for eradicating Autumn Olive for the project. Motion carried by unanimous roll call vote.**

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

**1. RECEIVE AND FILE:**

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report and Balance Sheet
- c. North Flight report
- d. Draft Unapproved Meeting Minutes:
  - 1. Planning Commission 10/12/15

**2. APPROVAL:**

- a. Accounts Payable Prepaid of \$3,224.93 and Current to be approved of \$90,116.17 (Recommend approval: Cathy Dye, Clerk)

**Motion by Jenema, seconded by Dye to approve the consent calendar with the removal of the Treasurer's Report 1 a. and 2 a. Current Bills to be paid. Motion carried by unanimous roll call vote.**

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

LaPointe asked Jenema about the "208", "401" and the Shoreline funds. Jenema explained the two new Funds. Discussion followed.

**Motion by LaPointe, seconded by White to approve the Treasurer's report as presented. Motion carried by unanimous roll call vote.**

LaPointe had a question on page 8 of the current bills for Peninsula Construction & Design. Dye explained it was a reimbursement for a Trust and Agency account.

**Motion by LaPointe, seconded by Jenema to approve the Current Bills as presented. Motion carried by unanimous roll call vote.**

**I. CORRESPONDENCE: None**

**J. PUBLIC HEARING: None**

**K. NEW BUSINESS:**

- 1. Resolution for MDOT Annual Permit for Operations within State Trunkline Right-of-Way

**Motion by Jenema, seconded by White to approve Resolution R-2015-42 for the annual permit for Operations within State Trunkline Right-of-Way. Motion carried by unanimous vote.**

- 2. Resolution for Budget amendments Parks maintenance due to storm damage cost

**Motion by Scott, seconded by LaPointe to approve Resolution R-2015-43 allowing fund moves due to maintenance expenses from August storm damage. Motion carried by a roll call vote of 6 in favor (Aukerman, Dye, Jenema, Scott, LaPointe, White) and 1 opposing (Zollinger)**

Zollinger informed the Board that we have received two bids for rebuilding Shelter 2 and roof repair on Shelter 3. We are expecting one more bid. Discussion followed.

**Motion by LaPointe, seconded by Scott to authorize Zollinger to accept the lowest bid on rebuilding structures at Sayler Park. Motion carried by unanimous roll call vote.**

**3. Farmland presentation/status - McDonough**

McDonough reviewed three grants that have been submitted in the last 45 days on behalf of Acme Township.

**L. OLD BUSINESS:**

**1. Sayler Park Boat Launch**

**Aukerman financial status:** Reviewed fund raising update for Sayler Park Boat Launch

**Zollinger project status:** Zollinger referred to the "GANTT chart" attached to the report which shows where we are on the timeline. Klaus will continue to keep the Board informed.

**2. Springbrook SAD update status**

A copy of the letter sent to Springbrook SAD residents was included in the Board packet. 64 surveys were mailed out with 48 responses received back. 58% yes and 42% no. If a minimum of 60% of the property owners within the proposed SAD approve the creation of the SAD or 75% of those responding to the survey approve the creation of the SAD the project is forwarded to the Township Board for review, acceptance and the creation of the required Resolutions. Based on the above statement and the results received Acme Township will not be continuing this effort.

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

**ADJOURN AT 9:10 am**



**ACME TOWNSHIP REGULAR BOARD MEETING  
ACME TOWNSHIP HALL  
6042 Acme Road, Williamsburg MI 49690  
Tuesday, November 10, 2015, 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**

**C. 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.

**D. APPROVAL OF AGENDA:**

**E. Approval of Board minutes**

- 1. Draft unapproved minutes 10/06/15

**INQUIRY AS TO CONFLICTS OF INTEREST:**

**F. REPORTS**

- 1. TCAPS update - Paul Soma
- 2. Clerk – Health Insurance
- 3. Parks – T. Henkel
- 4. Legal Counsel – J. Jocks
- 5. Sheriff
- 6. County
- 7. GTCRC

**G. SPECIAL PRESENTATIONS/DISCUSSIONS: Eagle Scout Project /Sam Rojewski**

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

**1. RECEIVE AND FILE:**

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report and Balance Sheet
- c. North Flight report
- d. Draft Unapproved Meeting Minutes:

- 1. Planning Commission 10/12/15

**2. APPROVAL:**

- a. Accounts Payable Prepaid of \$3,224.93 and Current to be approved of \$90,116.17 (Recommend approval: Cathy Dye, Clerk)

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

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

**J. CORRESPONDENCE:**

**K. PUBLIC HEARING:**

**L. NEW BUSINESS:**

- 1. Resolution for MDOT Annual Permit for Operations within State Trunkline Right- of - Way**
- 2. Resoluion for Budget Amendment-Parks Maint due to Storm damage Cost-Supervisor**
- 3. Farmland presentation/Status-Matt McDonough**

**M. Old Business:**

- 1. Sayler park boat Launch  
Aukerman Finincial Status  
Zollinger Project status**
- 2. Springbrook SAD update status**

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

**ADJOURN**



**ACME TOWNSHIP BOARD MEETING  
ACME TOWNSHIP HALL  
6042 Acme Road, Williamsburg MI 49690  
Tuesday, October 6, 2015, 7:00 p.m.**

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

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

**A. LIMITED PUBLIC COMMENT:**

R. Babcock, 4261 Bartlett Rd, expressed excitement about the possible completion of the “Trail to Trail” Tart System and also commented that she was pleased for the scheduled Bayside cleanup. She was at Bayside in August and there was still a lot of debris.

**B. APPROVAL OF AGENDA:**

**Motion by seconded by White, seconded by Dye approve the agenda with the additional of a report to G. Reports: RecycleSmart – Kim Elliott. Motion carried by unanimous 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:
  - a. Planning Commission 09/14/15
- d. Facilities & Parks Manager - Henkel
- e. Letter dated 09/11/15 from the Grand Traverse Band of Ottawa and Chippewa Indians to the Watershed Center regarding Stormwater Collection & Treatment System
- f. North Flight monthly report
- g. Final order affirming Tribal land 160 acres (Hoxie) into sovereign land

**2. APPROVAL:**

- a. Regular meeting minutes of 09/01/15
- b. Accounts Payable Prepaid of \$3,084.67 and Current to be approved of \$77,916.27 (Recommend approval: Cathy Dye, Clerk)

**Motion by Scott, seconded by Jenema to approve the consent calendar with the removal of 2 a. Board meeting minutes from 09/01/15 and 2.b. Current bills to be paid. Motion carried by unanimous roll call vote.**

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

Dye submitted two additional bills from Dan Helsel’s Tree service of \$21,000.00 to add to the Current bills of \$77,916.27 making the total \$98,916.27.

**Motion by LaPointe, seconded by White to approve the current bills to be paid for \$98,916.17. Motion carried by unanimous roll call vote.**

Aukerman requested the 09/01/15 Board meeting minutes to be pulled. She noted two typos.

**Motion by Aukerman, seconded by Scott to approve the Board 09/01/15 meeting minutes with the two typo corrections. Motion carried by unanimous roll call vote.**

**F. SPECIAL PRESENTATIONS/DISCUSSIONS:**

**Tart directions Acme Township – J. Clark/K.Wentzloff**

An update to recent TART Trail activity was provided by J. Clark. Wayfinding and signage is currently underway. TC to Charlevoix trail update identified a preferred alignment, concept plan has been developed, and the master plan should be completed by October. The Trail is identified as an asset and promotes economic development. Criteria used in selection process used the choosing by advantages technique. A draft preferred route between Acme and Yuba was presented with a US 31 crossing to north; somewhere between Bracket and Kesner Road but has not been officially determined yet. Rough estimates for 46.2 miles of trail at an estimated cost of \$11 million.

Update provided on other Trails in Acme. Would like connection of Bunker Hill at parking area to Lautner Road where Trail picks up again. Looking to work with GTTC and Mount Hope to make further connections as well as looking to get to the Acme shoreline parks. Need to know/identify who will allow and who will maintain.

Clark highlighted three options to look at consisting of the connection to the shoreline parks, connection to M-72 and the GTTC commerce areas, and connection to the Lautner Road trail head.

Discussion followed.

**Motion by Scott, seconded by White to approve support moving forward to connect Tart Trails as presented under the direction of a committee consisting of Jenema, Winter, Wentzloff, Timmons and Heffner. Motion carried unanimously.**

**G. REPORTS: Received and filed**

1. **Sheriff's Report – Deputy: Ken Chubb**
2. **County Commissioner's Report – Crawford**
3. **Road commission report – McKellar**
4. **RecycleSmart – Kim Elliott**

Resource Recovery offers residents a no charge yard waste pass. Discussion followed.

**Motion by LaPointe, to get 75 yard waste passes from RecycleSmart. Seconded by Scott. Motion carried by unanimous roll call vote.**

**H. CORRESPONDENCE: None**

**I. PUBLIC HEARING: None**

**J. NEW BUSINESS:**

1. **DPW 2016 Budget approval –DPW Manager, John Divozzo**

**Motion by Jenema, seconded by to approve the DPW proposed 2016 Budget as presented. Motion carried by unanimous roll call vote.**

2. **DPW Approval of new technical standards – Divozzo**

**Motion by LaPointe, seconded by Jenema to approve Resolution R-2015-38 adopting the 2015 edition of technical specifications for the design and construction of water and sewer lines. Motion carried unanimously.**

3. **Approval of new form based Architectural standards – Winter**

**Motion by Jenema, seconded by White to approve Zoning Ordinance amendment 035 – Architectural standards in the US-31/M-72 Business district as presented. Motion carried unanimously.**

**4. Review of new Acme Township agenda format – Zollinger**

**Motion by LaPointe, seconded by Scott to approve the new agenda format as presented and also make the adjustment allowing for the change in the Acme Township Policies and Procedures. Motion carried by unanimous vote.**

**5. Resolution on contract for MI Disaster Assistance Request – Parker**

**Motion by Scott, seconded by Aukerman to approve Resolution R-2015-39 as presented. Motion carried by unanimous vote.**

**6. Bayside Park Clean up**

Winter reviewed a Bayside Park clean up scheduled for, Sunday, October 25, 2015 from 12:00 to 4:00. There will be National Honor Society students from Elk Rapids schools helping. This will be opened to all in the community.

**7. Resolution to conduct Maintenance on Deepwater Point Drain #1**

Kevin P. McElyea, from the County Drain Commission was present to report on drain #1. It was installed in 1987, has a left over fund balance of approximately \$33,000 for current and future maintenance. Estimated cost for current maintenance is \$5,000 to \$7,000. Discussion followed.

**Motion by LaPointe, support by Scott to approve Resolution R-2015-40 as presented. Motion carried by unanimous roll call vote.**

**K. OLD BUSINESS:**

**1. Resolution for State Disaster Contingency Fund grant**

**Motion by Jenema, supported by LaPointe approving Resolution R-2015-41 authorizing, Clerk Dye, to oversee the State Disaster Contingency Fund Grant for expenditures totaling \$53,851.77 for massive cleanup cost from the August 2, 2015, area storm. Motion carried by unanimous roll call vote.**

At the September Board meeting a motion was passed giving Zollinger up to \$40,000.00 for clean up expenses from the August storm. Zollinger is requesting up to \$15,000.00 for additional clean up expenses.

**Motion by LaPointe, seconded by Scott to authorize, Supervisor, Zollinger, to spend an additional \$15,000.00 on August storm clean up. Motion carried by unanimous roll call vote.**

Discussion on the Holiday Hills SAD completion and the final billing amount and what to hold in reserve.

**Motion by Scott, to appoint Zollinger, LaPointe and Jenema to review the funds on the Holiday Hills SAD for the final billing amount with a minimal per parcel cost and with a contingency that is reasonable for Township protection. Seconded by Aukerman. Motion carried by unanimous roll call vote.**

Dye wanted to inform the Board of an Unemployment billing for \$2,370.00 for the previous Deputy Treasurer, Karen Jennings. Dye is working with Jocks.

Dye also commented that there will not be a November election in 2015. The first 2016 election is March 8<sup>th</sup>, for presidential primary.



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

**ADJOURN AT 10:00 pm**



# MEMO:

## Health Insurance Renewal Update

Acme Township offers Priority Health Care, VSP (vision), BCBS (dental) to employees and elected officials, with the renewal date of December 1, 2015.

The upcoming renewal for Priority Health Premium will increase by 5.13% with no benefit changes.

VSP will stay the same, no increase.

BCBS increases by 8.56%.

This all falls within the projected 2015/2016 budgeted amounts.

Let me know if you have any questions.

Cathy



Agent: Susan Nelson  
231-313-9999

Rating Period: 4th Qtr



Renewal Date: 12/1/2015

Contact: Cathy Dye  
231-938-1350

Contract Type	CURRENT	RENEWAL	OPTION
Dye, Cathy (3)	\$108.77	\$120.54	\$90.95
Edwardson, Nancy (1)	\$48.81	\$54.32	\$40.98
Jenema, Amy(4)	\$131.61	\$136.52	\$103.16
Henkel, Thomas (2)	\$93.13	\$103.65	\$78.20
<b>Monthly Premium</b>	<b>\$382.32</b>	<b>\$415.03</b>	<b>\$313.29</b>
<b>Annualized Premium</b>	<b>\$4,587.84</b>	<b>\$4,980.36</b>	<b>\$3,759.48</b>
<b>Annualized Difference from Current</b>		<b>\$392.52</b>	<b>(\$828.36)</b>
<b>Monthly Difference from Current</b>		<b>\$32.71</b>	<b>(\$69.03)</b>
<b>% Change from Current</b>		<b>8.56%</b>	<b>-18.06%</b>
<b>Plan Pays (Preventive/Minor/Major/Ortho)</b>	<b>100/80/50/50</b>	<b>100/80/50/50</b>	<b>100/80/50/50</b>
<b>Deductible (Ind/Two or More)</b>	<b>1/3</b>	<b>\$25/\$75</b>	<b>\$50/\$150</b>
<b>Annual Maximum (Preventive/Minor/Major)</b>	<b>\$1,500</b>	<b>\$1,500</b>	<b>\$1,500</b>
<b>Lifetime Maximum (Ortho)</b>	<b>\$1,500</b>	<b>\$1,500</b>	<b>\$1,500</b>
<b>Network</b>			<b>DNOA PPO</b>





# Acme Township

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

**PriorityHealth**



BASE PLAN	CURRENT	OPTION A (Mapped Renewal)	OPTION B	Blue Cross Blue Shield of Michigan	
	HMO HSA SILVER	HMO HSA SILVER	HMO HSA SILVER	100% SB H.S.A PPO	80% SB HSA PPO
IN Deductible	\$1,500/\$3,000	\$1,500/\$3,000	\$2,000/\$4,000	\$1,750/\$3,500	\$2,000/\$4,000
IN % Coinsurance	20%	20%	30%	0%	20%
IN TrOOP	\$3,600/\$7,200	\$4,000/\$8,000	\$4,000/\$8,000	\$6,350/\$12,700	\$4,500/\$9,000
<b>RIDERS/Copays</b>					
Hospital/Surgical	AD 20%	AD 20%	AD 30%	AD 0%	AD 20%
Labs/Outpatient Services	AD 20%	AD 20%	AD 30%	AD 0%	AD 20%
MRI/CT/Imaging	AD 20%	AD 20%	AD 30%	AD 0%	AD 20%
AMB/ER	AD 20%	AD 20%	AD 30%	AD 0%	AD 20%
PCP/SPEC/UC	AD 20%	AD 20%	AD 30%	AD 0%	AD 20%
Vision	Pediatric EHB	Pediatric EHB	Pediatric EHB	Pediatric EHB	Pediatric EHB
Dental	BCBS direct	BCBS Direct	BCBC Direct	BCBC Direct	BCBC Direct
Rx	AD \$20/\$60/\$80/20% >\$400	AD \$20/\$60/\$80/20% >\$400	AD \$20/\$60/\$80/20% >\$400	AD \$15/\$50/50% >\$100/25% >\$300	AD \$15/\$50/50% >\$100/25% >\$300
<b>Total by Contract (Members)</b>					
1 Dye, Cathy (3)	\$1,146.62	\$1,217.16	\$1,133.03	\$1,394.17	\$1,238.79
2 Edwardson, Nancy (1)	\$664.34	\$688.83	\$641.22	\$789.00	\$701.07
3 Henkel, Thomas (2)	\$1,243.16	\$1,304.89	\$1,214.69	\$1,494.93	\$1,326.06
<b>Monthly Premium:</b>	\$3,054.12	\$3,210.88	\$2,988.94	\$3,678.10	\$3,265.92
<b>Annualized Premium:</b>	\$36,649.44	\$38,530.56	\$35,867.28	\$44,137.20	\$39,191.04
<b>Annualized Difference from Current:</b>		\$1,881.12	(\$782.16)	\$7,487.76	\$2,541.60
<b>Monthly Difference from Current:</b>		\$156.76	(\$65.18)	\$623.98	\$211.80
<b>% Change from Current:</b>		5.13%	-2.13%	20.20%	6.70%

April-

- Medicare - MAPD Group

387.23 + 104.90  
 Part B

or go individual plan,

492.13  
 \* Estimated



Agent: Susan Nelson  
231-313-9999

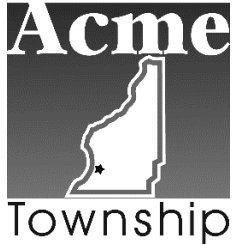
Renewal Date: ~~12/1/2015~~



Contract Type	CURRENT	RENEWAL
2 Single	\$25.12	\$25.12
2 Double	\$38.34	\$38.34
0 Family	\$68.74	\$68.74
4 Monthly Total	\$126.92	\$126.92
Annualized Total	\$1,523.04	\$1,523.04
Annualized Differ	\$0.00	\$0.00
Monthly Differen	\$0.00	\$0.00
% Change from C	0.00%	0.00%

	12/12/12	12/12/12
	\$5 Copay	\$5 Copay
	\$150 Allowance	\$150 Allowance



To: Acme Township Board of Trustees

From: Tom Henkel, Facilities & Parks Manager

Date: Oct 2015

Re: Monthly Update

---

The Following is a summary of key activities underway.

**Parks:**

*Bayside/Shoreline*- Delayed winterization for cleanup day, now winterized.

Removed our trailers full of debris.

Contractor is in the process of removing the rest of it.

Deck rail was replaced on cleanup day. Thanks to all who participated in cleanup.

Still working on storm clean up.

Working on insurance claimed items from storm.

Barrels are gone, yea!

Fall clean up underway, weather permitting.

*Sayler*-

Trees and stumps are out and removed, thanks to our local Orchardist's for helping out by taking the debris, Saved the Township a lot of \$\$\$\$.

I have been working on leveling and dragging the park to aid in restoration of ground.

Bath house is winterized.

Still waiting on bids for insurance, on some items.

*YCNA*- Storm damage still has to be dealt with.

*DNA*- Storm damaged trees cleaned up, parking lot bunks need to go back in and wood chips need to be spread.

**Cemeteries:**

*Acme*-Winterized

Sexton duties

Brush pick up

Fall clean up

Stumps

Fertilize

Fence repairs

*Yuba*-Winterized

Sexton duties

Brush/soil pick up from around the big pine.

Fall clean up

Fertilize

Stumps.

### **Buildings & Grounds**

*Hall*- Dumpster screen

Prune shrubs on north side.

Winterized

### **Equipment/Fixtures:**

*Hall*- Vintage Shelf installed in Treasurers office

Carpets cleaned

Snow plow repaired-insurance

Repaired worn vacuum attachment for leaves on Mower.

### **Surface Water Quality Testing:**

Oct. testing completed

### **Beach Water Quality Testing:**

Summer only

### **Invasive Species:**

Nothing to report

### **Planning:** Time off

### **General Activities:**

I have prices on replacing the storm damaged fixtures and the yard barn at the shop. Still waiting on the swing set and shelter bid for Sayler Park.

Jay's waiting on a bid for the shelter too.

Yuba boat ramp has been clear of sand this month.

Dock boat ramp needs regular attention with regards to sand build up. I get it when can.

Took all together 5, P.D.O. the middle off the month to get over being sick.

Thanks

Tom Henkel

---

OLSON, BZDOK & HOWARD

---

November 3, 2015

Jay Zollinger, Supervisor  
Acme Township  
6042 Acme Road  
Williamsburg, MI 49690

ATTORNEYS

PARTNERS:

James M. Olson  
Christopher M. Bzdok  
Scott W. Howard  
Jeffrey L. Jocks  
Ross A. Hammersley  
Kate Redman

OF COUNSEL:

William Rastetter  
Michael H. Dettmer  
Lawrence I. McKay III  
Joan S. McKay

TRAVERSE CITY:

420 E. Front Street  
Traverse City  
Michigan 49686  
231.946.0044  
envlaw.com

FRANKFORT:

427 Main Street  
PO Box 1782  
Frankfort  
Michigan 49635  
231.352.4412

Re: Attorney Update for Township Board Meeting

Dear Supervisor Zollinger:

Please accept this Attorney Update for your November 10, 2015 Township Board meeting.

1. I have had meetings and discussions with John Iacoangeli and Shawn Winter concerning a complete zoning ordinance re-write. This is in a very initial phase.
2. I have had meetings and discussions with John Iacoangeli and/or Shawn Winter concerning a number of zoning and planning related issues currently going on in Acme Township including:
  - a. Lochenheath has a change in ownership and there may be amendments to the prior approvals on the horizon.
  - b. A potential new bed and breakfast in Lochenheath.
  - c. Potential Bravo Zulu changes to special use permit.
  - d. The amendment to the Form Based Code District.
  - e. Two potential rezoning requests in the township.
3. I have had telephone conversations, reviewed letters and assisted Clerk Dye concerning an ongoing unemployment question.
4. I have had multiple communications and discussions concerning the ongoing VGT project, including Part 41 Sewer issues, amendments to the declarations and easements with updated easement drawings, and final occupancy for Meijer.
5. Ross Hammersley has continued to monitor and update the Immanuel, LLC bankruptcy. Although slow, it continues to move forward with sales of real property to pay off creditors.



6. I have assisted S. Winter with legal analysis and questions concerning an amendment to the current Medical Marijuana zoning.
7. I met with D. Kuhns, and representatives of the Senior Care Facilities, LLC with regard to the Senior Care Facilities property tax appeal. I have also begun research on the arguments Senior Care Facilities has made.

The above are the main issues I have dealt with for the Month of October. If you have any questions please do not hesitate to contact me. Thank you.

Sincerely,



Jeffrey L. Jocks

JLJ:klg

## Grand Traverse Sheriff Department Calls for Service Statistics

Month    Year  
October    2015

Day of Week	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	TOTAL				
	416	464	594	600	579	558	392	3,603				
Hour of Day	0	1	2	3	4	5	6	7	8	9	10	11
	126	66	65	33	29	41	50	107	159	161	181	156
Location	12	13	14	15	16	17	18	19	20	21	22	23
	181	156	183	187	207	217	215	248	213	207	232	183
Location	Citations	Traffic Crashes			Arrests			*Other	Criminal	Non-Criminal	Traffic Crashes	Total
		Fatal	PIA	PDA	OWI	MIP	Criminal					
01 Acme	9	0	1	11	2	0	5	109	28	48	12	197
02 Blair	61	0	2	23	3	0	36	270	98	95	25	488
03 East Bay	39	0	2	29	2	1	20	253	74	120	31	478
04 Fife Lake	5	0	0	8	0	0	2	49	5	14	8	76
05 Garfield	135	0	7	69	9	0	97	690	312	371	76	1,449
06 Grant	2	0	0	4	0	0	1	12	4	2	4	22
07 Green Lake	15	0	1	11	0	0	7	130	31	44	12	217
08 Long Lake	6	0	0	12	0	0	5	67	31	51	12	161
09 Mayfield	6	0	0	9	0	0	4	47	8	9	9	73
10 Peninsula	2	0	0	5	1	0	0	25	9	39	5	78
11 Paradise	8	0	0	8	2	0	8	64	16	22	8	110
12 Union	2	0	0	5	0	0	1	12	2	4	5	23
13 Whitewater	5	0	1	13	0	0	6	76	4	21	14	115
29 Fife Lake Vlg	3	0	1	0	0	0	0	19	3	8	1	31
30 Kingsley Vlg	2	0	0	2	0	0	5	43	20	20	2	85
66 Traverse City	6	0	0	0	1	0	82	0	0	0	0	0
84 Out of County	0	0	0	0	0	0	19	0	0	0	0	0
<b>Totals</b>	<b>306</b>	<b>0</b>	<b>15</b>	<b>209</b>	<b>20</b>	<b>1</b>	<b>298</b>	<b>1,866</b>	<b>645</b>	<b>868</b>	<b>224</b>	<b>3,603</b>

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

Ticket stats are based on what District Court has entered as of 10/30/15.

Arrest Stats are as of 11/01/15.



### Strategic Goals

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

### Administration/Board of Commissioners (1, 2, 4)

- The Administrator contract was approved October 7.

### Boardman River Dams Project (8)

- Joint meeting was held with the City Commission and Grand Traverse Band Tribal Council October 7.

### Central Dispatch/911 (7)

- After 30 + years in the 911 profession, Director Jamel Anderson has retired from Grand Traverse County.
- Association of Public Safety Communications Officials (APCO) award - 7 members of the 911 dispatch staff have been included in an annual team award for their work during the August 2nd weather event, with a ceremony scheduled for October 22nd in Frankenmuth at the annual awards conference. Dispatch staff from Benzie, Leelanau, Kalkaska, Cheboygan, Charlevoix, Emmet, and Antrim Counties will also be recognized.
- The remodel of the 911 radio/server room is near completion. This will allow for the necessary space to accommodate the new NG911 technologies. The system design engineer is finalizing the plans for the installation of public safety grade fiber connectivity and the new NG911 telephone system should be online by the end of November.
- Work continues on the 800 MHz radio project. Public safety officials from all over the county are receiving training on the system from the MPSCS communications division and will work on template designs over the next few months. Installation of the new radio consoles and the programming of subscriber units is scheduled for February/March.

### Commission on Aging

- It is with much sadness that I report that Commission on Aging board member, Harry Liebzeit, passed away September 25, 2015. A collection is being taken and will be sent to the charity of the family's choice.

- The Board of Commissioners approved moving forward with the Traverse City Senior Center renovation September 30, 2015. The next step will be to obtain City Commission approval to move forward with the project. This is necessary as the Senior Center is a City building.(3)
- In October, the Commission on Aging will be reviewing the In Home Services Sliding Fee Scale. Board members will be looking at adjusting fees to match actual costs and basing charges on a set formula. More to follow. (1)

### **County Drain Commissioner (3,7,8)**

- Received notification from the Michigan Department of Environmental Quality Revolving Loan Section (MDEQ) that funding has become available for the Grand Traverse County SAW Grant project application submitted two years ago. We are working with the MDEQ on items now considered ineligible, and anticipate a formal Notice of Grant Application Approval in early November. In summary, the Drain Commissioner's proposed SAW Grant project for a Storm Water Asset Management Plan would create an accurate inventory of over 30 miles of drainage conveyance systems in the existing 13 County drainage system assets, with precise computer mapping of those infrastructure assets for incorporation into the County's public GIS interactive mapping system. Finally, an assessment and amendments proposed, to improve the quality of storm water entering, as well as leaving the drains before entering State waters, and to address water quality problems related to unpermitted storm water runoff and non-point sources of pollution.
- Completed the fieldwork, detailed Lidar survey work, and ordered the utilities locations to determine the proposed final drainage district boundaries for the improvements to the Cass Road Drainage District, which is now quite expansive due to the downstream bottlenecks on Miller Creek which is causing it to jump its' banks producing the upstream flooding. Drain Commissioner has coordinated to assist with computer modeling of the proposed drainage system for stakeholder's evaluation of design options. Possible types of improvements proposed are railroad crossing culverts replacement, closed storm sewer construction, open drain construction, and creek bank reinforcement.
- Due to citizen's demands, a request for bids was sent out to area excavating contractors relative to proposed improvements and maintenance of the Deepwater Point Drain located on Dock Road in Acme Township. The majority of the work proposed is to clean out and restore open ditches to their original elevations of 1987. There is a projected balance of \$33,000 currently held in the Drain Fund to pay for the work. The Drain Commissioner recently discussed the project with the Acme Township Board and received their resolution of approval to proceed with the project.
- An update on the proposed Cedar Hills Drainage District in Long Lake Township is that the Township requested alternative engineering private proposals to do a study of the drainage issue and come back to the Drain Commissioner with recommendations and alternatives. They had to re-bid it due to a lack of proposals the first time. They are planning to select the engineer on October 13, and expect a report early to mid-November. The Township's attorney, Peter Wendling will contact the Drain Commissioner's attorney to set up a meeting once the report is issued.

- An update on the proposed Logan Hills and Braemar Estates Drainage Districts in Peninsula Township is that although less formally, attorney Peter Wendling believes that Peninsula Township has asked their engineer to review the issue further and provide alternatives, but have not received back any information yet. The attorney will work on getting a more specific answer and we will follow up with him again in a couple of weeks.
- The Drain Commissioner worked with his consulting engineer to complete the mandated Duck Lake Dam triennial inspection report for submittal to the MDEQ Dam Safety Unit. He continues to work with the Prosecutor's Office in updating and establishing a special assessment district for Duck Lake by assisting and coordinating to assist with a Duck Lake - lake level control study of the proposed system for the Court's evaluation. A petition has been filed with the Court and we are awaiting a hearing date.
- Moreover, the Drain Commissioner worked to complete the mandated Silver Lake – Lake Level Control Structure triennial inspection report for submittal to the MDEQ Dam Safety Unit, and gave a PowerPoint presentation and answered riparian's questions at the Silver Lake Improvement Association annual meeting.
- Participated in the third annual Regional Stormwater Summit at Lawrence Technological University, where elected officials, government staff, industry leaders, engineers, environmentalists, and community members interested in sustainability, green infrastructure, keeping our waters clean, cutting edge projects and related environmental concerns networked and learned of new opportunities.

#### **Equalization (1)**

- On Friday, October 2nd, the Deputy Director of Equalization retired. Kathryn Wallace will be spending the winter at The Villages in Florida, improving her golf game and cocktail arm. Not only is she greatly missed for herself, her absence leaves Equalization rather understaffed and advertising for her position reveals the difficulty of attracting a diverse range of candidates.
- The Principle Residence Exemption audits continue apace, recapturing tax revenue for the County, our Townships and the State that would otherwise be lost to fraud.
- Equalization's East Bay Township contract is out and about gathering new revenue in that Township's healthy new construction sector.

#### **GIS (4)**

- Preparing to distribute "Letters of Agreement" among participants in the 2016 aerial imagery acquisition project.
- Began tax map review process with Garfield Township.
- Exploring on-line permitting process for new address requests.

## Health Department (7)

### ADMINISTRATION & FINANCE DIVISION

- Budgets- Finalizing grant spending for FY 2015 as September 30th is the end of the grant fiscal year for many programs. Also preparing and submitting new grant FY 2015 budgets and contracts through the state eGrAMS grant tracking system; Finalizing the health department's county FY 2016 budget.
- State Conference Presentation- Health Officer and Community Health Director are presenting on the pertussis outbreak at the Michigan Premier Public Health Conference.
- Accreditation- Awaiting the final report and approval from the state on the Cycle 6 accreditation. A formal presentation will be made to the board once received with the excellent results!
- Academic Health Department- GTCHD is one of six academic health departments through the MSU school of human medicine. As part of this collaboration, GTCHD participated in two recent immunization lectures- one to the community and Great Start Collaborative members and another to area physicians at Munson's Grand Rounds. Additionally, our Medical Director is working with a MSU epidemiology student on additional immunization practices analysis masters project.
- Immunization Task Force- As a result of our response to the vaccine preventable disease outbreaks last year and progress with the regional Immunization Task Force, Health Officer Trute was selected to participate in a state round table discussion on how to improve vaccination rates in Michigan.
- Community Health Needs Assessment- In collaboration with Munson and McLaren Hospitals, area health departments and community partners, the next Community Health Needs Assessment cycle has begun.

### MEDICAL EXAMINER DIVISION

- Finalizing Continuing Education Credits and registration for upcoming Medical Examiner Investigator training to be held the end of October. This training is essential for current and new EMS scene investigators in our three county area and has not been offered in many years.

### ENVIRONMENTAL HEALTH & ANIMAL CONTROL DIVISION

- 2015 Beach Monitoring Wrap-up- The beach monitoring program for the 2015 swim season ended on September 4th. Our public beaches on East and West Grand Traverse Bays showed that 94% of the time, E.coli levels were at "**Level 1**" (no restrictions - E.coli levels met MDEQ swimming standards for full body contact). 3% of the time E.coli levels were at "**Level 2**" (E.coli levels met MDEQ standards for wading, fishing, and boating. Contact above the waist was not advised). 3% of the time, E.coli levels were at "**Level 3**" (E.coli levels exceeded MDEQ standards, no body contact was advised). Four inland lake public beaches were also tested for E.coli throughout the summer with these beaches testing at "**Level 1**" 100% of the time! For specific details on what beaches were sampled and individual sample results, you can go to the following link on our website at: <http://www.gtchd.org/814/Public-Beach-Monitoring>.

- Cold Weather and Proper Sheltering for your Pets- With summer behind us and frosty fall days in our future, here are some reminders on what is considered to be acceptable sheltering for your pets: According to section 333.18838 of the Michigan Penal Code, “Shelter” means adequate protection from the elements and weather conditions suitable for the age, species, and physical condition of the animal so as to maintain the animal in a state of good health. Shelter for a dog shall include the following: 1) The residence of the dog’s owner or other individual. 2) A dog house that is an enclosed structure with a roof and of appropriate dimensions for the breed and size of the dog. The dog house shall have dry bedding (IE. straw) when the outdoor temperature is or is predicted to drop below freezing.

## **EMERGENCY MANAGEMENT & PUBLIC HEALTH PREPAREDNESS DIVISION**

- Emergency Management - The month of September saw the continued clean up and recovery from the August 2 wind storm. The office has assisted 4 jurisdictions with State Disaster Relief grant applications (Section 19). Also working with all local jurisdictions in the adoption of the newly approved Natural Hazard Mitigation Grant. Gregg has been nominated for the Michigan Emergency Management Association’s Emergency Manager of the Year award for jurisdictions over 60,000 population. The winner will be announced during the MEMA Awards Luncheon on Thursday, Oct. 8.
- Emergency Preparedness - The office of Emergency Preparedness successfully hosted a Mass Antibiotic Dispensing course presented by the Centers for Diseases Control September 14th-15th. Public health staff from across the region and state were present in the course as this was the first time this course was brought to Northern Michigan. Following this course, the Preparedness Coordinator was invited to Lansing Michigan from September 16th-18th to take part in the first Train-the-Trainer course for the Mass Antibiotic Dispensing course that was held in Traverse City. The Preparedness Coordinator is now approved to teach these courses to the county and region through the Centers for Disease Control. The planning and coordination for a regional approach to emergency preparedness planning, exercising, and training continued through the month of September. This process begun mid-summer and continues to progress as presentations to county boards are prepared and information on the approach is prepared to be rolled out as significant advancements in the planning process have been made.

## **COMMUNITY HEALTH DIVISION**

### *DISEASE CONTROL AND PREVENTION PROGRAMS:*

- Communicable Disease Program- Followed up on 75 reportable communicable diseases in GT County. With the start of school, schools are now required to report communicable diseases to us. We have begun receiving weekly school reports, assessing for trends, and following up as appropriate to individual cases and noted trends. This year we are able to provide support and education to all GT County schools in an effort increase in mandatory weekly communicable disease reporting to the local health department by schools.
- Reproductive Health – We provided reproductive health services to 133 men and women in September.
- Adolescent Clinics - K-Town Youth Care opened its doors to the Head Start program to allow staff to perform vision and hearing screening as well as physicals. Clinic staff

attended the Grand Traverse Pavilions Staff Wellness Fair with outreach to approx. 200 staff members. Clinic staff attended both nights for the TBAISD Career Tech Center Orientation and provided clinic information to over 100 students. Clinic staff also attended Kingsley Middle and High School orientations.

**MATERNAL AND CHILD HEALTH PROGRAMS (MCH):**

- Healthy Futures-The MCH program director and one public health nurse attended the annual Healthy Futures Operations meeting held at Munson with representatives from around the northern region.
- Children's Special Health Care Services-On Saturday, September 19, 2015, Rose Ann Davis and Jamie Beck represented the Grand Traverse County Health Department (GTCHD) at the first Walmart Health Fair in Traverse City. It was held for all families in the area from 9:00 AM to 3:00 PM. The GTCHD tabletop display was a "Baby Table" theme with information about babies from the Maternal & Child Health Services Programs of Women, Infants, and Children (WIC), Healthy Futures, Lead Poisoning Prevention, Maternal Infant Support Program (MIHP), Hearing & Vision Screening, Immunizations and Children's Special Health Care Services (CSHCS). The GTCHD staff were visited by several past and present enrollees of WIC and CSHCS. The GTCHD staff also represented the Dental Clinics North.
- Immunizations- In collaboration with Traverse City Area Public Schools, the Grand Traverse Health Department held 4 immunization waiver education classes for those parents opting not to vaccinate their children as required by the State to issue a philosophical or religious exemption certified by the local public health department. Although we had over 120 parents attend the classes offered, we continue to see a slightly higher no-show rate for waiver education appointments at 23%. Comparatively, we experienced just under a 20% no show rate for our vaccination appointments. In September, in order to meet the community demand for vaccinations as parents attempted to meet the school requirements prior to the start of school, we held multiple double clinic days and late hours, serving 240 families for scheduled appointments and an additional 125 families as walk-in. The Immunization team of clinicians and clerical support put in additional time to serve this program need during a busy start of school. Their efforts to educate and administer vaccinations through this past month were impressive and indicative of the commitment and dedication to the mission of our Health Department, the County, and the health of our community.
- Head Start-Grand Traverse County Health Department hosted its 2nd annual Head Start clinic in collaboration and partnership with Head Start teachers for Fall 2015. This clinic serviced approximately 80 children and their parents with hearing and vision screenings, health assessments, including hemoglobin and blood lead testing as well as physicals and referrals to other health department programs, to meet the entry requirements for Head Start this Fall. Kudos to the team of nurses, coordinators, technicians, and clerical support to make this a successful clinic.
- WIC- We submitted our 2016 WIC Nutrition Services plan to the State this past month. The results of our outcome evaluation from the previous year's plan include some wonderful improvements amongst our clients served. Breastfeeding women experiencing low



hemoglobin dropped nearly 9%. Infants and children routinely using nursing bottles, cups or pacifiers improperly dropped 2% and 4% respectively. Pregnant women decreased smoking rate from 26.2% in 2014 to 23.8% in 2015. Postpartum women decreased smoking rate to from 23.2% in 2014 to 12.6% in 2015, a remarkably significant decrease, particularly considering the historic recidivism rate of this population to smoke again following the birth of their child if they had quit during pregnancy. Over this past year all Grand Traverse County maternal child health clinicians, including WIC clinic staff, maternal infant health program home visitors, and healthy futures home visitors, along with others, have invested a considerable effort to educate and work with moms on quit strategies. We are very proud of this year's accomplishment as we are of the moms who did it.

### **Human Resources (5)**

- Currently recruiting for 21 positions County-wide with a total 90 requisitions posted County-wide for the year. This month there have been 7 separations from employment.
- Wellness Team has created walking maps and they are posted on the Wellness page. The maps are of the county buildings and shows the distance of 1 mile for the Boardman campus, MSU/COA, Law Enforcement Center, DPW/Health and the Civic Center. Yoga on Wednesdays have begun September 23<sup>rd</sup> for 6 weeks and more if employees want to continue.
- MIOSHA training was held on September 15<sup>th</sup> covering topics of PPE (Personal Protection Equipment), Hearing Conservation, Respirators and Confined Spaces Permit Required Training. Dave Humenick was the facilitator.
- Employee Recognition Team is preparing for the Making a Difference quarterly reception and have several nominees this quarter.
- The American Red Cross, the Traverse City Roller Derby Team and Grand Traverse County teamed up to host a Blood Drive on Friday, October 2, 2015 from 10:00 a.m. to 3:45 p.m. at the Civic Center, home to the TCRD team. 26 people presented to donate and 23 were successful.

### **Information Technology (2)**

- Surveillance cameras have been ordered for the Civic Center with installation to take place before winter. New cameras will replace the non-functioning cameras at the skateboard park, one will be added to the outside concession stand, and existing indoor cameras will be linked into the new recording system.
- Several servers have been created/upgraded to support the County/City infrastructure.
  - Two servers that perform name resolution (DNS), dynamic IP addressing (DHCP), and system directory services.
  - City Naviline server that provides the graphical interface for the City's utility billing application and also sends electronic billing notices to customers.
- Moved the Dispatch Smart911 server into the virtual server environment which provides redundancy and freed up the current hardware it was running on.

- Rich Pantano, IT Technician for the Health Department, assisted with the setup and implementation of a new required medical coding system (ICD 10/SNOMED) within the Health Department software. The new coding system is a major change and increases the number of diagnosis codes from approximately 17,000 to over 72,000 codes.
- The IT department is working with Construction Code to examine new permitting systems that will allow Internet access by customers to request permits and inspections, make online payments, and perform online inspections. A request for proposal will be created and advertised for vendor solutions. Approval of a system will be contingent upon monies being available for the purchase.
- IT is installing new Dell semi-rugged laptops for City Fire vehicles and upgrading several City Police Panasonic Toughbooks to new Dell semi-rugged laptops. The Sheriff's Department has been using the Dell semi-rugged laptops for several years at substantial savings over the Panasonic Toughbooks.

#### **MSUE (4, 7, 8)**

- Michigan State University seeks public input to sharpen research and outreach focus: Michigan State University Extension has long been a source of information and education for Michigan residents. Along with MSU AgBioResearch scientists, Extension professionals throughout the state are asking Michigan residents to help them determine where they should place their emphasis in the future.

"This organization belongs to the people we serve," said Ray Hammerschmidt, MSU Extension interim director. "We want to make sure that we are meeting their needs throughout the state by sharing research and education that will make a difference to them, their communities, their families, their business and their farms." To that end, MSU Extension has launched an online survey asking all Michigan residents about their needs and priorities.

The [MSU Extension and AgBioResearch Survey to Sharpen Our Focus](#) online survey will supplement 14 upcoming face-to-face meetings throughout the state that will engage nearly 500 residents. "We have designed a series of meetings that will bring together people from all over," said Maggie Bethel, the former MSU Extension director who is charged with overseeing the process. "But it is important that we don't limit ourselves to the people we see in person. The online survey gives everyone a chance to participate in the process."

As an added bonus, respondents who complete the survey will have the option of entering a drawing that includes two MSU men's basketball game tickets (date and time to be determined), a basket of Michigan-made agricultural products and a \$75 gift certificate to [shop.msu.edu](http://shop.msu.edu).

To participate, access the survey from the front page of [msue.msu.edu](http://msue.msu.edu) or by visiting [msue.msu.edu/focus](http://msue.msu.edu/focus). All information collected is anonymous.

- Safe Kids North Shore held a National Child Passenger Safety Technician Certification Course here in Traverse City Sept. 22<sup>nd</sup>-Sept. 25<sup>th</sup>. Grand Traverse Metro Fire served as

the training site. The course was made possible through a generous grant from the Michigan Office of Highway Safety Planning in an attempt to certify more technicians in Northern Lower Michigan, and was offered to such professionals as: law enforcement officers, nurses, firefighters and other public service personnel serving Northern Michigan counties. Twenty-one students enrolled in the class and 19 ended up completing and obtaining their certification. Nine of the final 19 participants service Grand Traverse County residents. The course trains on injury prevention, seat belt systems, supplemental restraint systems, seating positions, crash dynamics and crash testing standards, and only after those topics are understood does the course move into types of car seats, vehicle models, child sizes, LATCH system, etc. Students must pass three written tests, three skills tests and the final day students must participate in a community car seat check while being overseen by the instructors. Sixty-one car seats were checked at the class graduation event that took place on Sept. 25<sup>th</sup>.

- Michigan State University Extension Grand Traverse County is thrilled to be named a local FoodCorps service site as of September 1st, in partnership with the Groundwork Center (formerly the Michigan Land Use Institute). FoodCorps is a nationwide team of AmeriCorps leaders who collaborate with communities to make schools healthier place for kids to eat, learn, and grow. In the process, a new generation of leaders are trained and launched into lifelong careers of impact across the fields of food and health. Through her service with Grand Traverse County MSUE, new FoodCorps service member Mikaela Taylor seeks to build partnerships with food service workers, farmers, school administrators, teachers, parents and community members in order to grant students access to resources and support those who are invested in guiding them. She is eager to be a part of the process as students learn about their food, where it comes from, and how it contributes to their overall health and wellness.

### **Parks and Recreation (7)**

- Deer Bow Hunting Permitted on Power Island In an effort to control the deer population on Power Island, Grand Traverse County Parks and Recreation has opened the island again this year for deer hunting during the two bow seasons. As recommended by the DNR, deer on the island must be harvested to prevent attrition through starvation. Hunting is authorized during the DNR's established bow seasons, between October 1 and November 14, and December 1 through January 1. No permit fee is required, but every hunter is required to carry the appropriate deer license and to follow all DNR guidelines and laws related to hunting. Hunting antlerless deer is encouraged. County Parks and Recreation also will use the DNR's Deer Management Assistance (DMA) Program to harvest antlerless deer on the island. Venison from the DMA Program harvest will be processed and donated to Food Rescue of Northern Michigan and/or veterans in need. Questions related to this matter may be directed to the Parks and Recreation Department by calling 231-922-4818 during regular business hours, Monday through Friday, from 8 a.m. to 4:30 p.m.
- American Red Cross Lessons at Easling Pool, Civic Center The fall session of American Red Cross lessons are underway at Easling Pool. There are still some openings for the eight-week session, and registration is open through the weekend of October 9. For more information, visit [www.grandtraverse.org/parks](http://www.grandtraverse.org/parks), or call 231-922-4511.

### **Planning & Development (1, 3, 4, 7, 8)**

- The 30<sup>th</sup> Annual Awards Banquet presented by the County Planning Commission and the Grand Traverse County Chapter of the Michigan Townships Association will be held Thursday, November 5 at Boone's Long Lake Inn. Contact the Department for registration.
- Department staff has been working with the Village of Kingsley in assessing brownfield sites. As part of the effort, US EPA's Technical Assistance to Brownfields Communities (TAB) will be holding a visioning session on November 3 at 6:30 p.m. Location to be determined. MDEQ, MEDC, and MSHDA have also been engaged in the process.
- The Grand Traverse County Planning Commission hosted 37 local planning commissioners, zoning board of appeals members, and elected officials for a Planning & Zoning Essentials workshop on September 30. 12 of the 16 local communities were represented.

### **Prosecuting Attorney (7)**

- Prosecution As the County's Chief Law Enforcement Officer, the Prosecuting Attorney is responsible for the prosecution of crimes including juvenile, misdemeanor and felony offenses, protection of abused and neglected children, and establishment of child support for needy children. For the month of September, we engaged in the following:
  - Authorized 212 misdemeanor warrants
  - Authorized 35 felony warrants
  - Authorized 30 juvenile petitions
  - Initiated 1 neglect/abuse case
  - Handled the following matters in Family Court:
    - 14 paternity cases
    - 6 allegedly mentally ill cases
    - Obtained 17 judgments of child support
- Contract Drafting and Review - As the County's civil counsel, we assist various County departments in reviewing and drafting contracts and other agreements. Our involvement ranges from reviewing a contract and approving it "as to form," to negotiating the terms and conditions of the contract with the other party. For the month of September, we reviewed six contracts for the following departments:
  - Commission on Aging: one
  - GIS: one
  - Health: two
  - Resource Recovery: one
  - Finance: one
- FOIA Coordination - In 1997, the County Board of Commissioners designated the Prosecuting Attorney as the FOIA coordinator for Grand Traverse County. As the coordinator, we ensure that the various county departments are complying with Michigan's FOIA law including determining whether the requested information should be exempt from disclosure. For the month of September, we reviewed seventeen requests, and provided advice and consultation to the following departments:
  - Human Resources: one

- o Sheriff: three
  - o Health: two
  - o Finance: three
  - o Prosecutor: two
  - o Construction Codes: two
  - o GIS: one
  - o Central Dispatch: three
- Board of Commissioners/Staff Questions - Part of our duties as Civil Counsel involves answering questions and/or preparing opinion memoranda for the Board of Commissioners and County staff related to a wide variety of issues, ranging from compliance with state and federal statutes to advising on exposure to liability. For the month of September, we answered questions/prepared memos for the Board of Commissioners and various departments including:
- o Health
  - o Commission on Aging
- Ordinance Drafting - As you know, under MCL 46.11, a county board of commissioners has the authority to adopt ordinances related to county affairs. One of our responsibilities is to prepare, amend or repeal ordinances when requested by the Board of Commissioners. For September, we did not prepare any ordinances.
- Litigation - We represent the County in civil actions filed in the Grand Traverse County District and Circuit Courts as well as the Federal District Courts. For the month of September, we represented the County in the following cases:
- o *Grand Traverse County v. John L. Desmond, IV, et al.* In September, we filed 7 separate inmate reimbursement lawsuits seeking \$17, 316.79 in total. As with the other lawsuits, we will seek to obtain multiple default judgments against those Defendants who fail to answer the complaints, and consent judgments for those Defendants who are willing to pay the outstanding debt.
  - o *Parcel 82 BIA Appeal* On August 1, 2013, we filed an appeal challenging the decision of the Bureau of Indian Affairs Midwest Regional Director placing 158 acres of property into trust owned by the Grand Traverse Band of Ottawa and Chippewa Indians. In November of 2011, the Grand Traverse Band filed an application with the Regional Director requesting 158 acres of property located in Acme Township near the Turtle Creek Casino and Hotel be placed into trust pursuant to the Indian Reorganization Act of 1934. On July 2, 2013, the Regional Director issued a decision to place the property into trust. We filed a notice of appeal challenging the decision of the Director. As we did in the Parcel 80 appeal, citing to the United States Supreme Court decision *Carcieri v. Salazar*, we have argued that the Director was without authority to place the property into trust because the Grand Traverse Band was not recognized by the Federal government in 1934 when the Indian Reorganization Act was adopted. The appeal is still pending with the Bureau of Indian Affairs Appeals Board. On December 30<sup>th</sup>, we filed our appellate brief with the Appeals Board. The Tribe, Secretary of Interior, and other interested parties will have the opportunity to file responsive briefs within the next 30 days. We expect the Appeals Board to take at least six months to decide our

appeal. On January 31<sup>st</sup>, we received notice from the Office of the Field Solicitor for the Secretary of the Interior that they are seeking an extension of time to file a response brief. The Field Solicitor is requesting that he be permitted to file a response brief on February 14<sup>th</sup>. On February 4<sup>th</sup>, the Field Solicitor filed a response brief. We continue to wait for an opinion from the appeals board. On September 25<sup>th</sup>, the Interior Board of Indian Appeals issued its decision upholding the decision of the Regional director placing parcel 82 in trust. Unless the Board of Commissioners directs us to file an appeal of the decision in Federal Court, this case is now closed.

o *Clous v County Drain Commissioner et al.* Plaintiff filed this action pursuant to Michigan's Land Division Act, in the Grand Traverse County Circuit Court seeking to vacate a private roadway and amend the Plat of subdivision in Garfield Township. Plaintiff has named over twenty individuals, businesses and other entities that may have an ownership interest located in the area of the plat to be amended. The Drain Commissioner is named as a party. He has no objections to vacating the roadway and amending the plat. We have filed an answer stating the same, and more than likely enter into a consent judgment with the Plaintiff.

- Board of Commissioners' Meetings - We attend every Board meeting, committee meeting and any special meetings. For the month of September, Chris Forsyth attended the public health and safety committee meeting and the ways and means committee meeting. Bob Cooney attended the resource management and administration committee meeting, and the regular board meeting.
- Miscellaneous - We are continuing to work with the Drain Commissioner in expanding the special assessment district for Duck Lake.

### **Resource Recovery (8)**

- Keystone Brush Grinding Brush and wood grinding at the Keystone Brush Site was completed by Elmer's Crane & Dozer during the week of September 21 to 25. A total of 7,000 cubic yards of brush and wood material was ground. With the assistance of City of Traverse City staff, the site was reorganized for improved traffic routing and prepared for residents to bring their fall leaves and brush.
- Brush Passes Offered By Townships Acme Township is now joining Long Lake, Garfield and East Bay townships in offering their residents a no-charge brush pass for a one-time trip to the Keystone Brush Drop-Off at 2471 N. Keystone Rd. for loads of up to 3 cubic yards of brush, branches, leaves and yard clippings. Residents can obtain a pass at their respective township office, and passes may be used between October 20 and November 21 during normal brush site hours:

Tuesdays: Noon-7pm (during November, the brush site closes at dusk)

Thursdays and Saturdays: 9am to 3pm

Weather permitting, the final day of operation at the Keystone Brush Drop-Off will be Saturday, November 21.

- Household Hazardous Waste Collections The final Household Hazardous Waste Collection of 2015 will be held on October 10th in Kingsley. Resource Recovery would like to thank the Grand Traverse County Road Commission for again making available the Kingsley garage facility to host the event. American Waste was also a great partner at all four HHW events in 2015 - the recycling dumpsters provided allow Resource Recovery to recycle nearly all of the plastic and cardboard containers used by residents to transport their HHW to the events.

Resource Recovery will be planning several events for 2016 and information will be posted in early March about the first spring event.

- Fall Clean Up Green Up Event The Michigan Green Consortium will hold their Fall 2015 Clean Up Green Up event at the American Waste Material Recycling Facility located at 280 Hughes Drive in Traverse City on **Sunday, November 1, 2015** from 9:00am until 3:00 pm. A complete list of materials accepted can be viewed on the [cleanupgreenup.com](http://cleanupgreenup.com) website.

### **Treasurer (1)**

- Posted all forfeited properties with no major issues with our new software and no dog bites. Talked to many of the homeowners and explained the foreclosure process and payment plan options.
- September was passport awareness month "apply early" campaign. Held evening hours 9/21/15 with clerk to encourage early application for passports for the 2015/2016 holiday season had a good turnout. Total of 138 regular service and 13 expedited passports were processed in September. Due to the great success of the September evening processing hours, evening hours will be offered again Wednesday, October 28 from 5 to 7 p.m.
- Settled with both Fife Lake and Kingsley Villages. We are now collecting 2015 delinquent village taxes. Will deliver payment at October village meetings.

### **Veterans Affairs (7)**

- VA contracting service out of Washington has published requests for "expressions of interest" for the Traverse City VA Medical Clinic expansion. They are looking for 25,000 square feet of convertible space &/or a minimum of 2.5 acres for building a new facility. We have gone on record with them that the county would be happy to discuss possible GTC sites if they again, (this is the second time they've done this), are unable to locate a suitable site/location.
- Opposition to State legislation that would fundamentally alter the Michigan Veterans Trust Fund at the detriment to veterans and the counties appears to have been heard. We have been assured by the Bill sponsor's that the proposed measures will not move any further until all stakeholders concerns and input can be incorporated into any changes; if any changes need be legislated at all.

# ACME TOWNSHIP - Monthly Treasurer's Report

Reconciled with Bank as of September 30, 2015

		FUND #	August 31, 2015 Account Balance	NET CHANGE	September 30, 2015 Account Balance
Chase Bank		101-206 207-209	\$ 865,921	\$ (62,320)	\$ 803,601
Chemical Bank - High Yield			\$ 156,764	\$ 6	\$ 156,771
Chemical Bank - Money Market Plus			212-246	\$ 297,211	\$ 12
Chemical Bank - Liquor Fund		212	\$ 12,195	\$ 0.50	\$ 12,195
<b>A TOTAL BANK ACCOUNTS FOR GENERAL FUND</b>			<b>\$ 1,332,092</b>	<b>\$ (62,301)</b>	<b>\$ 1,269,791</b>
Self Funded Accts Payable 6 Months	<i>Committed</i>	101	\$ 361,177	\$ -	\$ 361,177
Saylor Park Boat Launch Imp	<i>Committed</i>	101	\$ 95,868	\$ (95,868)	\$ -
Septage Plant Bond Buyout	<i>Committed</i>	101	\$ 202,246	\$ -	\$ 202,246
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	\$ 39,038	\$ 0	\$ 39,038
BS & A Funds	<i>Committed</i>	101	\$ -	\$ -	\$ -
<b>Sub-Total Assigned From GENERAL FUND</b>			<b>\$ 759,193</b>	<b>\$ (95,868)</b>	<b>\$ 663,325</b>
<b>B Funds within General Fund Bank Account (Restricted or Committed)</b>					
Cemetery Fund	<i>Committed</i>	209	\$ 4,912	\$ 1,775	\$ 6,687
Fire Fund <i>Special Assessment</i>	<i>Restricted</i>	206	\$ 46,466	\$ (6,912)	\$ 39,554
Police Fund <i>Special Assessment</i>	<i>Restricted</i>	207	\$ 100,163	\$ -	\$ 100,163
Liquor Fund	<i>Restricted</i>	212	\$ 13,020	\$ 8,968	\$ 21,988
Township Improvement (SAD)	<i>Committed</i>	246	\$ -	\$ -	\$ -
<b>SUB-TOTAL (Restricted or Committed)</b>			<b>\$ 164,562</b>	<b>\$ 3,831</b>	<b>\$ 168,393</b>
<b>C BALANCE</b>			<b>\$ 408,337</b>		<b>\$ 438,072</b>
			Note ((A)-(B+C))		Note ((A)-(B+C))
<b>RESTRICTED BY BOARD RESOLUTION ACCOUNTS:</b>					
Shoreline Preserv. Fund	<i>Committed</i>	224	\$ 1,377	\$ 0	\$ 1,377
Parks & Recreation	<i>Committed</i>	226	\$ 17,101	\$ (17,101)	\$ -
Saylor Park Boat Launch Imp	<i>Committed</i>	401	\$ -		\$ 102,902
Parks/Shoreline Fund <small>(New Urbanist to Park/Shoreline)</small>	<i>Committed</i>	227	\$ 27,890	\$ (27,890)	\$ -
Parks Fund	<i>Committed</i>	208	\$ -	\$ 37,957	\$ 37,957
<b>SUB-TOTAL</b>			<b>\$ 46,368</b>		<b>\$ 142,237</b>
<b>D RESTRICTED BY MILLAGE:</b>					
Farmland <i>Millage</i> Chemical Bank	<i>Restricted</i>	225	\$ 5,198	\$ 0	\$ 5,198
Farmland <i>Millage</i> Chase Bank	<i>Restricted</i>	225	\$ 182,225	\$ 4.48	\$ 182,230
Farmland Totals			\$ 187,423	\$ 5	\$ 187,428
Tax Collection	<i>Temporary Funds</i>	703	\$ 578,925	\$ 794,088	\$ 1,373,013
			<b>\$ 766,348</b>		<b>\$ 1,560,441</b>
<b>E RESTRICTED BY REVENUE SOURCE ACCOUNTS:</b>					
Sewer Fund Chemical Bank	<i>Restricted</i>	590	\$ 196,754	\$ 8	\$ 196,762
Sewer Fund Chase Bank	<i>Restricted</i>	590	\$ 1,297,920	\$ 3,182	\$ 1,301,102
Sewer Fund Totals	<i>Restricted</i>	590	\$ 1,494,674	\$ 3,190	\$ 1,497,864
Planning Review Fees (Trust & Agency) Escrow	<i>Restricted</i>	701	\$ -	\$ -	\$ -
Holiday Hills Special Assessment	<i>Restricted</i>	818	\$ 190,535	\$ -	\$ 190,535
<b>ACME TOWNSHIP RESTRICTED FUNDS</b>			<b>\$ 1,685,209</b>		<b>\$ 1,688,399</b>
<b>F ACME TOWNSHIP ALL ACCOUNT BALANCES</b>			<b>\$ 3,830,017.6</b>		<b>\$ 4,660,867</b>
			NOTE: (A+D+E+F)		NOTE: (A+D+E+F)



User: CATHY DYE  
DB: Acme Township

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDTG USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT PROPERTY TAXES	226,500.00	0.00	0.00	226,500.00	0.00
101-000-412.000	PERSONAL PROP TAXES	1,000.00	0.00	0.00	1,000.00	0.00
101-000-445.020	PENALTIES& INTEREST	500.00	220.37	0.00	279.63	44.07
101-000-447.000	ADMINISTRATIVE FEE 1%	104,600.00	67,168.85	47,549.23	37,431.15	64.21
101-000-448.000	CABLE TV FEE	82,500.00	0.00	0.00	82,500.00	0.00
101-000-465.000	PASSPORT FEES	3,200.00	625.00	200.00	2,575.00	19.53
101-000-574.000	ST SHARED SALES TAX	344,895.00	(3,292.00)	55,073.00	348,187.00	(0.95)
101-000-577.000	SWAMP TAX	1,000.00	0.00	0.00	1,000.00	0.00
101-000-602.000	GRANTS	50,000.00	20,070.00	0.00	29,930.00	40.14
101-000-607.000	CHARGES FOR SERVICES	0.00	29.30	0.00	(29.30)	100.00
101-000-608.001	Zoning Fees	14,500.00	4,581.00	570.00	9,919.00	31.59
101-000-610.000	Revenues for Escrow Account	60,000.00	42,025.61	0.00	17,974.39	70.04
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	6,600.00	500.00	0.00	6,100.00	7.58
101-000-665.000	INTEREST ON INVESTMENTS	500.00	58.35	19.79	441.65	11.67
101-000-665.001	INTEREST SEPTAGE RECEIVED	1,400.00	0.00	0.00	1,400.00	0.00
101-000-667.000	RENT-PARKS	100.00	0.00	0.00	100.00	0.00
101-000-671.000	MISC REVENUES	4,000.00	0.00	0.00	4,000.00	0.00
101-000-676.000	REIMBURSEMENTS	24,000.00	1,496.22	729.03	22,503.78	6.23
101-000-676.701	REIMBURSEMENTS FROM 701	2,200.00	0.00	0.00	2,200.00	0.00
101-000-699.000	TRANS IN FRM OTHER FUNDS	0.00	0.52	0.52	(0.52)	100.00
Total Dept 000		927,495.00	133,483.22	104,141.57	794,011.78	14.39
TOTAL Revenues		927,495.00	133,483.22	104,141.57	794,011.78	14.39
Expenditures						
Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	550.00	238.41	128.35	311.59	43.35
101-000-992.000	CONTINGENCY	65,000.00	0.00	0.00	65,000.00	0.00
101-000-994.000	TC TALUS CONTRACT SERVICES	800.00	0.00	0.00	800.00	0.00
101-000-997.300	FOURTH OF JULY FIREWORKS	300.00	0.00	0.00	300.00	0.00
101-000-998.000	GT COUNTY ROAD COMMISSION TART	1,530.00	0.00	0.00	1,530.00	0.00
101-000-999.000	TRANSFER TO OTHER FUNDS	0.00	95,866.86	95,866.86	(95,866.86)	100.00
Total Dept 000		68,180.00	96,105.27	95,995.21	(27,925.27)	140.96
Dept 101-TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	27,000.00	6,726.90	2,346.14	20,273.10	24.91
101-101-703.001	SECRETARY	29,700.00	7,109.05	3,403.20	22,590.95	23.94
101-101-705.001	PER DIEM TRUSTEES	500.00	0.00	0.00	500.00	0.00
101-101-714.000	FICA LOCAL SHARE	4,650.00	897.21	381.62	3,752.79	19.29
101-101-726.000	SUPPLIES & POSTAGE	3,000.00	154.32	0.00	2,845.68	5.14
101-101-801.000	ACCOUNTING & AUDIT	11,000.00	0.00	0.00	11,000.00	0.00
101-101-801.001	INTERNAL ACCOUNTANT	2,500.00	0.00	0.00	2,500.00	0.00
101-101-802.001	ATTORNEY SERVICES LITIGATION	1,000.00	0.00	0.00	1,000.00	0.00
101-101-802.002	ATTORNEY SERVICES	17,000.00	856.00	856.00	16,144.00	5.04
101-101-802.005	CONTRACTED COMMUNITY SERVICES	50,000.00	20,070.00	20,070.00	29,930.00	40.14
101-101-803.003	ENGINEERING SERVICES	25,000.00	2,582.50	1,615.00	22,417.50	10.33
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	57,674.67	39,969.59	2,250.65	17,705.08	69.30
101-101-860.000	TRAVEL & MILEAGE	1,000.00	0.00	0.00	1,000.00	0.00
101-101-874.000	RETIREMENT/PENSION	3,270.00	827.41	364.94	2,442.59	25.30
101-101-900.000	PUBLICATIONS	2,000.00	186.24	0.00	1,813.76	9.31
101-101-910.000	INSURANCE	8,084.00	1,882.59	627.53	6,201.41	23.29

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	09/30/2015 NORMAL (ABNORMAL)	MONTH 09/30/2015 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-101-946.001	SUPPLIES/POSTAGE	150.00	9.00	2.00	141.00	6.00
101-101-958.000	EDUCATION/TRAINING/CONVENTION	500.00	0.00	0.00	500.00	0.00
101-101-960.000	dues subscriptions	5,350.00	5,449.19	16.99	(99.19)	101.85
Total Dept 101-TOWNSHIP BOARD OF TRUSTEES		249,378.67	86,720.00	31,934.07	162,658.67	34.77
Dept 171-SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	37,000.00	9,107.68	4,269.24	27,892.32	24.62
101-171-714.000	FICA LOCAL SHARE	3,040.00	760.04	361.93	2,279.96	25.00
101-171-726.000	SUPPLIES & POSTAGE	100.00	0.00	0.00	100.00	0.00
101-171-860.000	TRAVEL & MILEAGE	500.00	0.00	0.00	500.00	0.00
101-171-874.000	RETIREMENT/PENSION	4,000.00	1,093.07	473.07	2,906.93	27.33
101-171-910.000	INSURANCE	4,000.00	969.25	461.55	3,030.75	24.23
101-171-958.000	EDUCATION/TRAINING/CONVENTION	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 171-SUPERVISOR EXPENDITURES		49,640.00	11,930.04	5,565.79	37,709.96	24.03
Dept 191-ELECTION EXPENDITURES						
101-191-702.000	SALARIES	10,000.00	(15.00)	(15.00)	10,015.00	(0.15)
101-191-714.000	FICA LOCAL SHARE	380.00	0.00	0.00	380.00	0.00
101-191-726.000	SUPPLIES & POSTAGE	5,000.00	28.32	0.00	4,971.68	0.57
101-191-900.000	PUBLICATIONS	800.00	0.00	0.00	800.00	0.00
Total Dept 191-ELECTION EXPENDITURES		16,180.00	13.32	(15.00)	16,166.68	0.08
Dept 209-ASSESSOR'S EXPENDITURES						
101-209-702.000	SALARIES	5,000.00	1,250.01	416.67	3,749.99	25.00
101-209-714.000	FICA LOCAL SHARE	383.00	95.63	31.88	287.37	24.97
101-209-726.000	SUPPLIES & POSTAGE	2,500.00	0.00	0.00	2,500.00	0.00
101-209-803.002	ASSESSING CONTRACT SERVICES	40,000.00	10,000.02	3,333.34	29,999.98	25.00
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	2,000.00	135.00	135.00	1,865.00	6.75
101-209-804.000	SOFTWARE SUPPORT & PROCESSIN	1,500.00	1,192.00	0.00	308.00	79.47
Total Dept 209-ASSESSOR'S EXPENDITURES		51,383.00	12,672.66	3,916.89	38,710.34	24.66
Dept 215-CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	37,008.00	8,967.30	4,270.14	28,040.70	24.23
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	18,304.00	3,948.00	1,900.00	14,356.00	21.57
101-215-714.000	FICA LOCAL SHARE	4,231.00	854.60	422.45	3,376.40	20.20
101-215-726.000	SUPPLIES & POSTAGE	1,500.00	14.21	7.25	1,485.79	0.95
101-215-804.000	SOFTWARE SUPPORT & PROCESSIN	1,500.00	0.00	0.00	1,500.00	0.00
101-215-860.000	TRAVEL & MILEAGE	2,000.00	811.11	811.11	1,188.89	40.56
101-215-874.000	RETIREMENT/PENSION	5,538.00	996.38	427.02	4,541.62	17.99
101-215-910.000	INSURANCE	12,200.00	2,837.13	945.71	9,362.87	23.26
101-215-958.000	EDUCATION/TRAINING/CONVENTION	2,000.00	338.00	338.00	1,662.00	16.90
Total Dept 215-CLERK'S EXPENDITURES		84,281.00	18,766.73	9,121.68	65,514.27	22.27
Dept 247-BOARD OF REVIEW						
101-247-702.000	SALARIES	800.00	0.00	0.00	800.00	0.00
101-247-714.000	FICA LOCAL SHARE	61.00	0.00	0.00	61.00	0.00

User: CATHY DYE  
DB: Acme Township

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-247-900.000	PUBLICATIONS	100.00	0.00	0.00	100.00	0.00
101-247-956.000	MISCELLANEOUS	200.00	0.00	0.00	200.00	0.00
Total Dept 247-BOARD OF REVIEW		1,161.00	0.00	0.00	1,161.00	0.00
Dept 253-TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	25,159.00	6,096.21	2,902.95	19,062.79	24.23
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	25,159.00	6,096.21	2,902.95	19,062.79	24.23
101-253-714.000	FICA LOCAL SHARE	3,825.00	907.77	435.84	2,917.23	23.73
101-253-726.000	SUPPLIES & POSTAGE	5,000.00	1,861.33	0.00	3,138.67	37.23
101-253-804.000	SOFTWARE SUPPORT & PROCESSIN	1,000.00	0.00	0.00	1,000.00	0.00
101-253-860.000	TRAVEL & MILEAGE	1,000.00	0.00	0.00	1,000.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,032.00	1,354.78	580.62	3,677.22	26.92
101-253-910.000	INSURANCE	2,200.00	274.86	91.62	1,925.14	12.49
101-253-958.000	EDUCATION/TRAINING/CONVENTION	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 253-TREASURER'S EXPENDITURES		69,375.00	16,591.16	6,913.98	52,783.84	23.92
Dept 265-TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	1,500.00	295.93	204.08	1,204.07	19.73
101-265-851.000	CABLE INTERNET SERVICES	4,000.00	993.88	333.92	3,006.12	24.85
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	11,000.00	2,747.28	992.37	8,252.72	24.98
101-265-921.000	STREET LIGHTS	12,500.00	1,854.30	927.61	10,645.70	14.83
101-265-922.000	MICH CON GAS	4,000.00	232.79	36.40	3,767.21	5.82
101-265-923.000	SEWER TOWNSHIP HALL	800.00	90.00	90.00	710.00	11.25
101-265-930.000	REPAIRS & MAINT	5,500.00	1,014.98	158.01	4,485.02	18.45
Total Dept 265-TOWNHALL EXPENDITURES		39,300.00	7,229.16	2,742.39	32,070.84	18.39
Dept 410-PLANNING & ZONING EXPENDITURES						
101-410-702.002	ZONING ADMIN SALARY	50,000.00	10,327.90	5,192.31	39,672.10	20.66
101-410-705.000	PER DIEM PLANNING/ZBA	18,500.00	2,525.00	2,450.00	15,975.00	13.65
101-410-714.000	FICA LOCAL SHARE	5,210.00	1,198.66	658.19	4,011.34	23.01
101-410-726.000	SUPPLIES & POSTAGE	400.00	26.86	26.86	373.14	6.72
101-410-726.001	POSTAGE T & A	100.00	0.00	0.00	100.00	0.00
101-410-802.001	ATTORNEY SERVICES LITIGATION	0.00	27.00	27.00	(27.00)	100.00
101-410-802.002	ATTORNEY SERVICES	16,000.00	1,954.00	1,954.00	14,046.00	12.21
101-410-802.003	ATTORNEY T & A	20,000.00	3,598.72	195.00	16,401.28	17.99
101-410-803.000	PLANNER SERVICES	15,000.00	2,055.00	0.00	12,945.00	13.70
101-410-803.001	PLANNING CONSULTANT	18,000.00	1,500.00	750.00	16,500.00	8.33
101-410-803.004	ENGINEERING SERVICES T&A	10,000.00	10,947.50	0.00	(947.50)	109.48
101-410-803.005	PLANNING & CONSULTANT T & A	29,000.00	19,792.62	1,092.50	9,207.38	68.25
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	500.00	0.00	0.00	500.00	0.00
101-410-860.000	TRAVEL & MILEAGE	500.00	0.00	0.00	500.00	0.00
101-410-874.000	RETIREMENT/PENSION	2,500.00	67.38	0.00	2,432.62	2.70
101-410-900.000	PUBLICATIONS	2,500.00	118.25	(275.00)	2,381.75	4.73
101-410-900.001	PUBLICATIONS T & A	900.00	0.00	0.00	900.00	0.00
101-410-910.000	INSURANCE	10,000.00	891.07	461.55	9,108.93	8.91
101-410-949.000	RENTAL OF SPACE	300.00	0.00	0.00	300.00	0.00
101-410-958.000	EDUCATION/TRAINING/CONVENTION	2,500.00	275.00	275.00	2,225.00	11.00
101-410-960.000	dues subscriptions	500.00	0.00	0.00	500.00	0.00

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 410-PLANNING & ZONING EXPENDITURES		202,410.00	55,304.96	12,807.41	147,105.04	27.32
Dept 750-MAINT & PARKS EXPENDITURES						
101-750-702.000	SALARIES	47,600.00	12,205.38	5,670.25	35,394.62	25.64
101-750-703.000	WAGES DEPUTY/SEC/PRT TIME	9,000.00	6,240.00	2,545.00	2,760.00	69.33
101-750-714.000	FICA LOCAL SHARE	4,230.00	1,231.84	550.28	2,998.16	29.12
101-750-726.000	SUPPLIES & POSTAGE	2,000.00	87.97	87.97	1,912.03	4.40
101-750-860.000	TRAVEL & MILEAGE	95.00	18.00	18.00	77.00	18.95
101-750-874.000	RETIREMENT/PENSION	4,760.00	1,332.80	567.03	3,427.20	28.00
101-750-910.000	INSURANCE	13,000.00	2,817.30	939.10	10,182.70	21.67
101-750-930.000	REPAIRS & MAINT	23,990.00	5,874.71	3,912.72	18,115.29	24.49
101-750-956.000	MISCELLANEOUS	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 750-MAINT & PARKS EXPENDITURES		106,675.00	29,808.00	14,290.35	76,867.00	27.94
Dept 861-RETIREMENT/PENSION						
101-861-874.000	RETIREMENT/PENSION	1,200.00	1,245.00	0.00	(45.00)	103.75
Total Dept 861-RETIREMENT/PENSION		1,200.00	1,245.00	0.00	(45.00)	103.75
Dept 865-INSURANCE						
101-865-910.000	INSURANCE	12,000.00	1,937.00	0.00	10,063.00	16.14
Total Dept 865-INSURANCE		12,000.00	1,937.00	0.00	10,063.00	16.14
Dept 970-CAPITAL IMPROVEMENTS						
101-970-975.000	TWNHALL CAPITAL IMPROVE	400.00	0.00	0.00	400.00	0.00
Total Dept 970-CAPITAL IMPROVEMENTS		400.00	0.00	0.00	400.00	0.00
TOTAL Expenditures		951,563.67	338,323.30	183,272.77	613,240.37	35.55
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		927,495.00	133,483.22	104,141.57	794,011.78	14.39
TOTAL EXPENDITURES		951,563.67	338,323.30	183,272.77	613,240.37	35.55
NET OF REVENUES & EXPENDITURES		(24,068.67)	(204,840.08)	(79,131.20)	180,771.41	851.07

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	733,463.00	0.00	0.00	733,463.00	0.00
206-000-671.000	MISC REVENUES	0.00	899.00	0.00	(899.00)	100.00
206-000-699.000	TRANS IN FRM OTHER FUNDS	4,000.00	0.00	0.00	4,000.00	0.00
Total Dept 000		737,463.00	899.00	0.00	736,564.00	0.12
TOTAL Revenues		737,463.00	899.00	0.00	736,564.00	0.12
Expenditures						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	91,300.00	6,911.89	6,911.89	84,388.11	7.57
206-000-805.000	METRO FIRE CONTRACT	645,447.12	0.00	0.00	645,447.12	0.00
206-000-964.000	REIMBURSEMENTS	0.00	899.00	0.00	(899.00)	100.00
Total Dept 000		736,747.12	7,810.89	6,911.89	728,936.23	1.06
TOTAL Expenditures		736,747.12	7,810.89	6,911.89	728,936.23	1.06
Fund 206 - FIRE FUND:						
TOTAL REVENUES		737,463.00	899.00	0.00	736,564.00	0.12
TOTAL EXPENDITURES		736,747.12	7,810.89	6,911.89	728,936.23	1.06
NET OF REVENUES & EXPENDITURES		715.88	(6,911.89)	(6,911.89)	7,627.77	965.51

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	43,850.00	0.00	0.00	43,850.00	0.00
207-000-671.000	MISC REVENUES	27,550.00	0.00	0.00	27,550.00	0.00
207-000-699.000	TRANS IN FRM OTHER FUNDS	8,600.00	0.00	0.00	8,600.00	0.00
Total Dept 000		80,000.00	0.00	0.00	80,000.00	0.00
TOTAL Revenues		80,000.00	0.00	0.00	80,000.00	0.00
Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	78,500.00	19,147.00	0.00	59,353.00	24.39
Total Dept 000		78,500.00	19,147.00	0.00	59,353.00	24.39
TOTAL Expenditures		78,500.00	19,147.00	0.00	59,353.00	24.39
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		80,000.00	0.00	0.00	80,000.00	0.00
TOTAL EXPENDITURES		78,500.00	19,147.00	0.00	59,353.00	24.39
NET OF REVENUES & EXPENDITURES		1,500.00	(19,147.00)	0.00	20,647.00	1,276.47

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	5,200.00	0.00	0.00	5,200.00	0.00
208-000-665.000	INTEREST ON INVESTMENTS	5.00	0.85	0.85	4.15	17.00
208-000-699.000	TRANS IN FRM OTHER FUNDS	0.00	37,957.06	37,957.06	(37,957.06)	100.00
Total Dept 000		5,205.00	37,957.91	37,957.91	(32,752.91)	729.26
TOTAL Revenues		5,205.00	37,957.91	37,957.91	(32,752.91)	729.26
Expenditures						
Dept 000						
208-000-930.005	SHORELINE REDEVELOPMENT	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 000		5,000.00	0.00	0.00	5,000.00	0.00
TOTAL Expenditures		5,000.00	0.00	0.00	5,000.00	0.00
Fund 208 - PARK FUND:						
TOTAL REVENUES		5,205.00	37,957.91	37,957.91	(32,752.91)	729.26
TOTAL EXPENDITURES		5,000.00	0.00	0.00	5,000.00	0.00
NET OF REVENUES & EXPENDITURES		205.00	37,957.91	37,957.91	(37,752.91)	18,516.0

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot &plots	2,400.00	1,200.00	1,200.00	1,200.00	50.00
209-000-646.000	BURIAL FEE PAYMENTS	3,000.00	1,200.00	600.00	1,800.00	40.00
Total Dept 000		5,400.00	2,400.00	1,800.00	3,000.00	44.44
TOTAL Revenues		5,400.00	2,400.00	1,800.00	3,000.00	44.44
Expenditures						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	500.00	92.93	0.00	407.07	18.59
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	2,000.00	400.00	0.00	1,600.00	20.00
209-000-930.000	REPAIRS & MAINT	2,500.00	25.00	25.00	2,475.00	1.00
Total Dept 000		5,000.00	517.93	25.00	4,482.07	10.36
TOTAL Expenditures		5,000.00	517.93	25.00	4,482.07	10.36
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		5,400.00	2,400.00	1,800.00	3,000.00	44.44
TOTAL EXPENDITURES		5,000.00	517.93	25.00	4,482.07	10.36
NET OF REVENUES & EXPENDITURES		400.00	1,882.07	1,775.00	(1,482.07)	470.52



PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 212 - LIQUOR FUND						
Revenues						
Dept 000						
212-000-443.000	LIQUOR LICENSE FEES	9,000.00	8,967.20	8,967.20	32.80	99.64
212-000-665.000	INTEREST ON INVESTMENTS	0.00	1.54	0.50	(1.54)	100.00
Total Dept 000		9,000.00	8,968.74	8,967.70	31.26	99.65
TOTAL Revenues		9,000.00	8,968.74	8,967.70	31.26	99.65
Expenditures						
Dept 000						
212-000-999.000	TRANSFER TO OTHER FUNDS	8,660.00	0.00	0.00	8,660.00	0.00
Total Dept 000		8,660.00	0.00	0.00	8,660.00	0.00
TOTAL Expenditures		8,660.00	0.00	0.00	8,660.00	0.00
Fund 212 - LIQUOR FUND:						
TOTAL REVENUES		9,000.00	8,968.74	8,967.70	31.26	99.65
TOTAL EXPENDITURES		8,660.00	0.00	0.00	8,660.00	0.00
NET OF REVENUES & EXPENDITURES		340.00	8,968.74	8,967.70	(8,628.74)	2,637.86

10/27/2015 09:54 AM  
 User: CATHY DYE  
 DB: Acme Township

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 224 - SHORELINE PPRESERVATION						
Revenues						
Dept 000						
224-000-665.000	INTEREST ON INVESTMENTS	0.00	0.09	0.03	(0.09)	100.00
Total Dept 000		0.00	0.09	0.03	(0.09)	100.00
TOTAL Revenues		0.00	0.09	0.03	(0.09)	100.00
Fund 224 - SHORELINE PPRESERVATION:						
TOTAL REVENUES		0.00	0.09	0.03	(0.09)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.09	0.03	(0.09)	100.00

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 225 - FARMLAND PRESERVATION						
Revenues						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	265,000.00	0.00	0.00	265,000.00	0.00
225-000-665.000	INTEREST ON INVESTMENTS	10.00	14.48	4.69	(4.48)	144.80
Total Dept 000		265,010.00	14.48	4.69	264,995.52	0.01
TOTAL Revenues		265,010.00	14.48	4.69	264,995.52	0.01
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	3,000.00	0.00	0.00	3,000.00	0.00
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	20,000.00	0.00	0.00	20,000.00	0.00
225-000-941.000	PDR PYMT TO LANDOWNERS	200,000.00	0.00	0.00	200,000.00	0.00
225-000-942.000	APPRASAL EXPENSES	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 000		225,500.00	0.00	0.00	225,500.00	0.00
TOTAL Expenditures		225,500.00	0.00	0.00	225,500.00	0.00
Fund 225 - FARMLAND PRESERVATION:						
TOTAL REVENUES		265,010.00	14.48	4.69	264,995.52	0.01
TOTAL EXPENDITURES		225,500.00	0.00	0.00	225,500.00	0.00
NET OF REVENUES & EXPENDITURES		39,510.00	14.48	4.69	39,495.52	0.04

User: CATHY DYE  
 DB: Acme Township

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 226 - PARK and RECREATION FUND						
Revenues						
Dept 000						
226-000-665.000	INTEREST ON INVESTMENTS	0.00	0.43	(0.43)	(0.43)	100.00
Total Dept 000		<u>0.00</u>	<u>0.43</u>	<u>(0.43)</u>	<u>(0.43)</u>	<u>100.00</u>
TOTAL Revenues		<u>0.00</u>	<u>0.43</u>	<u>(0.43)</u>	<u>(0.43)</u>	<u>100.00</u>
Expenditures						
Dept 000						
226-000-999.000	TRANSFER TO OTHER FUNDS	0.00	17,100.52	17,100.52	(17,100.52)	100.00
Total Dept 000		<u>0.00</u>	<u>17,100.52</u>	<u>17,100.52</u>	<u>(17,100.52)</u>	<u>100.00</u>
TOTAL Expenditures		<u>0.00</u>	<u>17,100.52</u>	<u>17,100.52</u>	<u>(17,100.52)</u>	<u>100.00</u>
Fund 226 - PARK and RECREATION FUND:						
TOTAL REVENUES		0.00	0.43	(0.43)	(0.43)	100.00
TOTAL EXPENDITURES		0.00	17,100.52	17,100.52	(17,100.52)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(17,100.09)	(17,100.95)	17,100.09	100.00

User: CATHY DYE  
DB: Acme Township

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 227 - NEW URBANIST TOWN CENTER						
Revenues						
Dept 000						
227-000-665.000	INTEREST ON INVESTMENTS	0.00	0.71	(0.71)	(0.71)	100.00
Total Dept 000		0.00	0.71	(0.71)	(0.71)	100.00
TOTAL Revenues		0.00	0.71	(0.71)	(0.71)	100.00
Expenditures						
Dept 000						
227-000-999.000	TRANSFER TO OTHER FUNDS	0.00	27,889.74	27,889.74	(27,889.74)	100.00
Total Dept 000		0.00	27,889.74	27,889.74	(27,889.74)	100.00
TOTAL Expenditures		0.00	27,889.74	27,889.74	(27,889.74)	100.00
Fund 227 - NEW URBANIST TOWN CENTER:						
TOTAL REVENUES		0.00	0.71	(0.71)	(0.71)	100.00
TOTAL EXPENDITURES		0.00	27,889.74	27,889.74	(27,889.74)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(27,889.03)	(27,890.45)	27,889.03	100.00

User: CATHY DYE  
DB: Acme Township

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 401 - SAYLER PARK BOAT LAUNCH CAPITAL FUND						
Revenues						
Dept 000						
401-000-665.000	INTEREST ON INVESTMENTS	4.00	1.83	1.83	2.17	45.75
401-000-699.000	TRANS IN FRM OTHER FUNDS	0.00	102,899.54	102,899.54	(102,899.54)	100.00
Total Dept 000		4.00	102,901.37	102,901.37	(102,897.37)	2,572.53
TOTAL Revenues		4.00	102,901.37	102,901.37	(102,897.37)	2,572.53
Expenditures						
Dept 000						
401-000-930.002	PARKS & RECREATION EXPENDITURE	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 000		10,000.00	0.00	0.00	10,000.00	0.00
TOTAL Expenditures		10,000.00	0.00	0.00	10,000.00	0.00
Fund 401 - SAYLER PARK BOAT LAUNCH CAPITAL FUND:						
TOTAL REVENUES		4.00	102,901.37	102,901.37	(102,897.37)	2,572.53
TOTAL EXPENDITURES		10,000.00	0.00	0.00	10,000.00	0.00
NET OF REVENUES & EXPENDITURES		(9,996.00)	102,901.37	102,901.37	(112,897.37)	1,029.43

User: CATHY DYE  
DB: Acme Township

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	870,000.00	32,559.44	32,559.44	837,440.56	3.74
590-000-665.000	INTEREST ON INVESTMENTS	525.00	116.45	39.63	408.55	22.18
Total Dept 000		870,525.00	32,675.89	32,599.07	837,849.11	3.75
Dept 550-HOPE VILLAGE- WATER						
590-550-450.000	USAGE FEES	14,000.00	3,500.61	3,500.61	10,499.39	25.00
Total Dept 550-HOPE VILLAGE- WATER		14,000.00	3,500.61	3,500.61	10,499.39	25.00
TOTAL Revenues		884,525.00	36,176.50	36,099.68	848,348.50	4.09
Expenditures						
Dept 000						
590-000-803.003	ENGINEERING SERVICES	45,000.00	1,177.50	0.50	43,822.50	2.62
590-000-956.001	OPERATING & MAINT EXP	451,254.00	34,786.71	0.00	416,467.29	7.71
590-000-956.003	HOCH ROAD #697 EXP	1,550.00	172.36	0.00	1,377.64	11.12
590-000-995.001	INTEREST on BONDS	250,000.00	0.00	0.00	250,000.00	0.00
Total Dept 000		747,804.00	36,136.57	0.50	711,667.43	4.83
Dept 550-HOPE VILLAGE- WATER						
590-550-956.001	OPERATING & MAINT EXP	14,000.00	1,554.77	0.00	12,445.23	11.11
Total Dept 550-HOPE VILLAGE- WATER		14,000.00	1,554.77	0.00	12,445.23	11.11
TOTAL Expenditures		761,804.00	37,691.34	0.50	724,112.66	4.95
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		884,525.00	36,176.50	36,099.68	848,348.50	4.09
TOTAL EXPENDITURES		761,804.00	37,691.34	0.50	724,112.66	4.95
NET OF REVENUES & EXPENDITURES		122,721.00	(1,514.84)	36,099.18	124,235.84	1.23

User: CATHY DYE

DB: Acme Township

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 703 - CURRENT TAX COLLECTION						
Expenditures						
Dept 000						
703-000-956.000	MISCELLANEOUS	0.00	262.42	0.00	(262.42)	100.00
Total Dept 000		0.00	262.42	0.00	(262.42)	100.00
TOTAL Expenditures		0.00	262.42	0.00	(262.42)	100.00
Fund 703 - CURRENT TAX COLLECTION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	262.42	0.00	(262.42)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(262.42)	0.00	262.42	100.00



User: CATHY DYE  
DB: Acme Township

PERIOD ENDING 09/30/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 818 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
Dept 000						
818-000-665.000	INTEREST ON INVESTMENTS	150.00	0.00	0.00	150.00	0.00
818-000-671.000	MISC REVENUES	2,560.00	0.00	0.00	2,560.00	0.00
818-000-672.020	PREPAID ASSESSMENTS	55,610.00	0.00	0.00	55,610.00	0.00
Total Dept 000		58,320.00	0.00	0.00	58,320.00	0.00
TOTAL Revenues		58,320.00	0.00	0.00	58,320.00	0.00
Expenditures						
Dept 000						
818-000-900.000	PUBLICATIONS	500.00	0.00	0.00	500.00	0.00
818-000-997.000	DEBT PAYMENT TO COUNTY	22,818.75	0.00	0.00	22,818.75	0.00
Total Dept 000		23,318.75	0.00	0.00	23,318.75	0.00
TOTAL Expenditures		23,318.75	0.00	0.00	23,318.75	0.00
Fund 818 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		58,320.00	0.00	0.00	58,320.00	0.00
TOTAL EXPENDITURES		23,318.75	0.00	0.00	23,318.75	0.00
NET OF REVENUES & EXPENDITURES		35,001.25	0.00	0.00	35,001.25	0.00
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		2,972,422.00	322,802.45	291,871.81	2,649,619.55	10.86
NET OF REVENUES & EXPENDITURES		2,806,093.54	448,743.14	235,200.42	2,357,350.40	15.99
NET OF REVENUES & EXPENDITURES		166,328.46	(125,940.69)	56,671.39	292,269.15	75.72

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.000	CASH-CHECKING	629,684.42
101-000-002.000	CASH ON HAND (PETTY CASH)	200.00
101-000-004.000	3735-MONEY MARKET	297,223.63
101-000-005.000	1886-HIGH YIELD	156,770.77
101-000-072.000	G.T. COUNTY SEPTAGE BOND/LOAN	138,410.66
101-000-102.000	DUE FROM OTHER FUNDS	56,261.04
101-000-123.000	PREPAID EXPENSE	8,124.20
<b>Total Assets</b>		<b>1,286,674.72</b>
*** Liabilities ***		
101-000-202.000	ACCOUNTS PAYABLE	(10,392.13)
101-000-230.000	ACCRUED RETIREMENT PENSION	18,516.31
101-000-231.000	DUE TO LOVASCO RETIREMENT	5,671.82
101-000-231.200	OTHER PAYROLL DEDUCTIONS	5,192.89
101-000-339.000	DEFERRED REVENUE	65,766.20
<b>Total Liabilities</b>		<b>84,755.09</b>
*** Fund Balance ***		
101-000-390.000	Fund Balance	916,633.62
101-000-393.000	Assigned Fund Balance	411,920.00
<b>Total Fund Balance</b>		<b>1,328,553.62</b>
Beginning Fund Balance - 14-15		1,328,553.62
Net of Revenues VS Expenditures - 14-15		78,206.09
*14-15 End FB/15-16 Beg FB		1,406,759.71
Net of Revenues VS Expenditures - Current Year		(204,840.08)
Ending Fund Balance		1,201,919.63
Total Liabilities And Fund Balance		1,286,674.72

\* Year Not Closed

Fund 206 FIRE FUND

GL Number	Description	Balance
*** Assets ***		
206-000-001.000	CASH-CHECKING	39,554.39
206-000-123.000	PREPAID EXPENSE	290,657.08
<b>Total Assets</b>		<b>330,211.47</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
206-000-390.000	Fund Balance	380,526.71
<b>Total Fund Balance</b>		<b>380,526.71</b>
Beginning Fund Balance - 14-15		380,526.71
Net of Revenues VS Expenditures - 14-15		(43,403.35)
*14-15 End FB/15-16 Beg FB		337,123.36
Net of Revenues VS Expenditures - Current Year		(6,911.89)
Ending Fund Balance		330,211.47
Total Liabilities And Fund Balance		330,211.47

\* Year Not Closed

Fund 207 POLICE PROTECTION

GL Number	Description	Balance
*** Assets ***		
207-000-001.000	CASH-CHECKING	100,163.07
Total Assets		<u>100,163.07</u>
*** Liabilities ***		
Total Liabilities		<u>0.00</u>
*** Fund Balance ***		
207-000-390.000	Fund Balance	144,766.00
Total Fund Balance		<u>144,766.00</u>
Beginning Fund Balance - 14-15		144,766.00
Net of Revenues VS Expenditures - 14-15		<u>(25,455.93)</u>
*14-15 End FB/15-16 Beg FB		119,310.07
Net of Revenues VS Expenditures - Current Year		(19,147.00)
Ending Fund Balance		100,163.07
Total Liabilities And Fund Balance		100,163.07

\* Year Not Closed

Fund 208 PARK FUND

GL Number	Description	Balance
*** Assets ***		
208-000-001.000	CASH-CHECKING	37,957.91
<b>Total Assets</b>		<u>37,957.91</u>
*** Liabilities ***		
<b>Total Liabilities</b>		<u>0.00</u>
*** Fund Balance ***		
<b>Total Fund Balance</b>		<u>0.00</u>
Beginning Fund Balance - 14-15		0.00
Net of Revenues VS Expenditures - 14-15		<u>0.00</u>
*14-15 End FB/15-16 Beg FB		0.00
Net of Revenues VS Expenditures - Current Year		37,957.91
Ending Fund Balance		37,957.91
Total Liabilities And Fund Balance		37,957.91

\* Year Not Closed

Fund 209 CEMETERY FUND

GL Number	Description	Balance
*** Assets ***		
209-000-001.000	CASH-CHECKING	6,687.34
Total Assets		<u>6,687.34</u>
*** Liabilities ***		
Total Liabilities		<u>0.00</u>
*** Fund Balance ***		
209-000-390.000	Fund Balance	4,631.59
Total Fund Balance		<u>4,631.59</u>
Beginning Fund Balance - 14-15		4,631.59
Net of Revenues VS Expenditures - 14-15		<u>173.68</u>
*14-15 End FB/15-16 Beg FB		4,805.27
Net of Revenues VS Expenditures - Current Year		1,882.07
Ending Fund Balance		6,687.34
Total Liabilities And Fund Balance		6,687.34

\* Year Not Closed

Fund 212 LIQUOR FUND

GL Number	Description	Balance
*** Assets ***		
212-000-001.000	CASH-CHECKING	9,792.74
212-000-004.000	0650-MONEY MARKET	12,195.33
<b>Total Assets</b>		<u>21,988.07</u>
*** Liabilities ***		
<b>Total Liabilities</b>		<u>0.00</u>
*** Fund Balance ***		
212-000-390.000	Fund Balance	12,849.62
<b>Total Fund Balance</b>		<u>12,849.62</u>
Beginning Fund Balance - 14-15		12,849.62
Net of Revenues VS Expenditures - 14-15		169.71
*14-15 End FB/15-16 Beg FB		13,019.33
Net of Revenues VS Expenditures - Current Year		8,968.74
Ending Fund Balance		21,988.07
Total Liabilities And Fund Balance		21,988.07

\* Year Not Closed

Fund 224 SHORELINE PPRESERVATION

GL Number	Description	Balance
*** Assets ***		
224-000-001.000	6244-CASH-CHECKING	1,377.47
Total Assets		<u>1,377.47</u>
*** Liabilities ***		
Total Liabilities		<u>0.00</u>
*** Fund Balance ***		
224-000-390.000	Fund Balance	1,436.95
Total Fund Balance		<u>1,436.95</u>
Beginning Fund Balance - 14-15		1,436.95
Net of Revenues VS Expenditures - 14-15		(59.57)
*14-15 End FB/15-16 Beg FB		1,377.38
Net of Revenues VS Expenditures - Current Year		0.09
Ending Fund Balance		1,377.47
Total Liabilities And Fund Balance		1,377.47

\* Year Not Closed



Fund 225 FARMLAND PRESERVATION

GL Number	Description	Balance
*** Assets ***		
225-000-001.000	9937-CASH-CHECKING	182,229.72
225-000-004.000	4319-MONEY MARKET	5,198.45
<b>Total Assets</b>		<u>187,428.17</u>
*** Liabilities ***		
<b>Total Liabilities</b>		<u>0.00</u>
*** Fund Balance ***		
225-000-390.000	Fund Balance	634,272.71
<b>Total Fund Balance</b>		<u>634,272.71</u>
Beginning Fund Balance - 14-15		634,272.71
Net of Revenues VS Expenditures - 14-15		<u>(446,859.02)</u>
*14-15 End FB/15-16 Beg FB		187,413.69
Net of Revenues VS Expenditures - Current Year		14.48
Ending Fund Balance		187,428.17
Total Liabilities And Fund Balance		187,428.17

\* Year Not Closed

Fund 226 PARK and RECREATION FUND

GL Number	Description	Balance
*** Assets ***		
	Total Assets	<u>0.00</u>
*** Liabilities ***		
	Total Liabilities	<u>0.00</u>
*** Fund Balance ***		
226-000-390.000	Fund Balance	9,835.94
	Total Fund Balance	<u>9,835.94</u>
	Beginning Fund Balance - 14-15	9,835.94
	Net of Revenues VS Expenditures - 14-15	<u>7,264.15</u>
	*14-15 End FB/15-16 Beg FB	17,100.09
	Net of Revenues VS Expenditures - Current Year	(17,100.09)
	Ending Fund Balance	0.00
	Total Liabilities And Fund Balance	0.00

\* Year Not Closed

Fund 227 NEW URBANIST TOWN CENTER

GL Number	Description	Balance
*** Assets ***		
	Total Assets	0.00
*** Liabilities ***		
	Total Liabilities	0.00
*** Fund Balance ***		
227-000-390.000	Fund Balance	27,880.67
	Total Fund Balance	27,880.67
	Beginning Fund Balance - 14-15	27,880.67
	Net of Revenues VS Expenditures - 14-15	8.36
	*14-15 End FB/15-16 Beg FB	27,889.03
	Net of Revenues VS Expenditures - Current Year	(27,889.03)
	Ending Fund Balance	0.00
	Total Liabilities And Fund Balance	0.00

\* Year Not Closed

Fund 246 TWP IMPROVEMENT REVOLVING FUND

GL Number	Description	Balance
*** Assets ***		
	Total Assets	<u>0.00</u>
*** Liabilities ***		
	Total Liabilities	<u>0.00</u>
*** Fund Balance ***		
246-000-390.000	Fund Balance	50,000.00
	Total Fund Balance	<u>50,000.00</u>
	Beginning Fund Balance - 14-15	50,000.00
	Net of Revenues VS Expenditures - 14-15	<u>(50,000.00)</u>
	*14-15 End FB/15-16 Beg FB	0.00
	Net of Revenues VS Expenditures - Current Year	0.00
	Ending Fund Balance	0.00
	Total Liabilities And Fund Balance	0.00

\* Year Not Closed

Fund 401 SAYLER PARK BOAT LAUNCH CAPITAL FUND

GL Number	Description	Balance
*** Assets ***		
401-000-001.000	CASH-CHECKING	102,901.37
Total Assets		<u>102,901.37</u>
*** Liabilities ***		
Total Liabilities		<u>0.00</u>
*** Fund Balance ***		
Total Fund Balance		<u>0.00</u>
Beginning Fund Balance - 14-15		0.00
Net of Revenues VS Expenditures - 14-15		<u>0.00</u>
*14-15 End FB/15-16 Beg FB		0.00
Net of Revenues VS Expenditures - Current Year		102,901.37
Ending Fund Balance		102,901.37
Total Liabilities And Fund Balance		102,901.37

\* Year Not Closed

Fund 590 ACME RELIEF SEWER

GL Number	Description	Balance
*** Assets ***		
590-000-001.000	9945-CASH-CHECKING	1,301,101.71
590-000-004.000	0651-MONEY MARKET	196,762.23
590-000-132.000	SEPTIC PLANT	470,853.00
590-000-133.000	ACCUMULATED DEPRECIATION	(65,737.06)
590-000-152.000	WATER SYSTEMS	177,000.00
590-000-153.000	ACCUMULATED DEPRECIATION-WATE	(60,475.00)
590-000-154.000	SEWER SYSTEMS	11,611,103.07
590-000-155.000	ACCUMULATED DEPREC-SEWER	(5,180,171.06)
590-000-160.000	LOAN ACQUISITION FEES	1,723.00
590-000-161.000	ACCUM AMORT LOAN ACCQU FEES	(1,723.00)
<b>Total Assets</b>		<b>8,450,436.89</b>
*** Liabilities ***		
590-000-250.000	BONDS PAYABLE LONG TERM	1,187,782.00
590-000-250.001	ACCR.INTEREST ON BONDS	9,130.00
590-000-250.100	Current portion of Bonds	206,362.00
590-000-251.002	PREMIUM OF REFUNDED BONDS	59,054.00
590-500-300.000	BONDS: SEPTAGE LONG TERM	309,215.00
<b>Total Liabilities</b>		<b>1,771,543.00</b>
*** Fund Balance ***		
590-000-390.000	Fund Balance	963,651.49
590-000-395.000	RETAINED EARNINGS	5,334,752.22
<b>Total Fund Balance</b>		<b>6,298,403.71</b>
Beginning Fund Balance - 14-15		6,298,403.71
Net of Revenues VS Expenditures - 14-15		382,005.02
*14-15 End FB/15-16 Beg FB		6,680,408.73
Net of Revenues VS Expenditures - Current Year		(1,514.84)
Ending Fund Balance		6,678,893.89
Total Liabilities And Fund Balance		8,450,436.89

\* Year Not Closed

Fund 701 TRUST AND AGENCY

GL Number	Description	Balance
*** Assets ***		
701-000-100.100	IMMANUAL/BATES ACCT RECEIVABL	56,261.04
<b>Total Assets</b>		<u>56,261.04</u>
*** Liabilities ***		
701-000-214.000	DUE TO OTHER FUNDS	56,261.04
<b>Total Liabilities</b>		<u>56,261.04</u>
*** Fund Balance ***		
<b>Total Fund Balance</b>		<u>0.00</u>
Beginning Fund Balance - 14-15		0.00
Net of Revenues VS Expenditures - 14-15		0.00
*14-15 End FB/15-16 Beg FB		0.00
Net of Revenues VS Expenditures - Current Year		0.00
Ending Fund Balance		0.00
<b>Total Liabilities And Fund Balance</b>		<u>56,261.04</u>

\* Year Not Closed

Fund 703 CURRENT TAX COLLECTION

GL Number	Description	Balance
*** Assets ***		
703-000-001.000	CASH-CHECKING	1,372,058.78
Total Assets		<u>1,372,058.78</u>
*** Liabilities ***		
703-000-202.000	ACCOUNTS PAYABLE	310,823.09
703-000-273.000	UNDISTRIBUTED TAX	949,815.07
703-000-274.000	EARNED INTEREST UNDISTRIBUTED	133,361.16
Total Liabilities		<u>1,393,999.32</u>
*** Fund Balance ***		
703-000-390.000	Fund Balance	(21,678.12)
Total Fund Balance		<u>(21,678.12)</u>
Beginning Fund Balance - 14-15		(21,678.12)
Net of Revenues VS Expenditures - 14-15		<u>0.00</u>
*14-15 End FB/15-16 Beg FB		(21,678.12)
Net of Revenues VS Expenditures - Current Year		(262.42)
Ending Fund Balance		(21,940.54)
Total Liabilities And Fund Balance		1,372,058.78

\* Year Not Closed



Fund 818 HOLIDAY HILLS AREA IMPROVEMENT

GL Number	Description	Balance
*** Assets ***		
818-000-001.000	9307-CASH-CHECKING	190,534.93
Total Assets		<u>190,534.93</u>
*** Liabilities ***		
Total Liabilities		<u>0.00</u>
*** Fund Balance ***		
Total Fund Balance		<u>0.00</u>
Beginning Fund Balance - 14-15		0.00
Net of Revenues VS Expenditures - 14-15		<u>190,534.93</u>
*14-15 End FB/15-16 Beg FB		190,534.93
Net of Revenues VS Expenditures - Current Year		0.00
Ending Fund Balance		190,534.93
Total Liabilities And Fund Balance		190,534.93

\* Year Not Closed

# Trip List - Dispatch (Short)

Company IS NORTH FLIGHT INC; AND Trip Date IS BETWEEN 09/01/2015 AND 09/30/2015; AND Response Zone IS ACME TWSP-28; AND No Group; AND No Group; AND No

Run # or Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
<b>NORTH FLIGHT INC</b>							
<b>Dispatched</b>							
15109	9/2/2015	NF 11: NF 11	06:34:45	Prehospital	*	3183 SCENIC HILLS DR	3183 SCENIC HILLS DR
15111	9/2/2015	NF 4: NF 4	07:05:30	Transfer	*	3183 SCENIC HILLS DR	MUNSON MEDICAL CENTER Morgue
15112	9/2/2015	NF 10: NF 10	07:06:59	MEI	*	3183 SCENIC HILLS DR	
15166	9/2/2015	NF 10: NF 10	11:01:33	Prehospital		4820 FIVE MILE ROAD	
15204	9/2/2015	NF 10: NF 10	14:52:30	Prehospital		6261 US 31 N	
15324	9/3/2015	NF 10: NF 10	19:01:16	Prehospital		1010 US 31 N	MUNSON MEDICAL CENTER ER
15363	9/4/2015	NF 10: NF 10	16:02:16	Community Benefit		FIRE, STANDBY3953 FIVE MILE	
15375	9/4/2015	NF 10: NF 10	19:38:24	Prehospital		10106 US 31 N	MUNSON MEDICAL CENTER ER
15379	9/4/2015	NF 10: NF 10	21:26:00	Prehospital		HOPE VILLAGE 208	MUNSON MEDICAL CENTER ER
15418	9/5/2015	NF 10: NF 10	14:59:55	Prehospital	CANCEL, PREHOSPITAL	BUNKER HILL & US 31 N	
15464	9/6/2015	NF 10: NF 10	14:08:47	Prehospital		US 31 & HOLIDAY	MUNSON MEDICAL CENTER ER
15491	9/6/2015	NF 10: NF 10	22:11:13	Prehospital		GRAND TRAVERSE RESORT	MUNSON MEDICAL CENTER ER
15521	9/7/2015	NF 10: NF 10	13:37:56	Prehospital	CANCEL, PREHOSPITAL	HOPE VILLAGE	
15533	9/7/2015	NF 10: NF 10	19:24:09	Community Benefit		FIRE, STANDBY3457 BLACKWOOD DR	

\* Shaded records indicate that trip has been cancelled

RescueNet™ Reporting

\\NFH-PINPNT\RESCUENET\REPORTS32\GENERAL\TRIP RELATED\LISTS\DSTSHORT.RPT

Printed on 10/8/2015, 3:23:45PM

Page 1

## Trip List - Dispatch (Short)

Company IS NORTH FLIGHT INC; AND Trip Date IS BETWEEN 09/01/2015 AND 09/30/2015; AND Response Zone IS ACME TWSP-28; AND No Group; AND No Group; AND No

Run # or Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
10							
15602	9/9/2015	NF 8: NF 8	04:56:49	Prehospital		HOPE VILLAGE 1105	MUNSON MEDICAL CENTER ER
15607	9/9/2015	NF 10: NF 10	08:38:18	Prehospital		3319 KIRKRIDGE DR	MUNSON MEDICAL CENTER ER
15712	9/11/2015	NF 10: NF 10	08:47:18	Prehospital		2350 MUNSON AVE	MUNSON MEDICAL CENTER ER
15935							
15935	9/14/2015	NF 10: NF 10	11:20:25	Community Benefit		FIRE, STANDBYNEW HOPE COMMUNITY CHURCH GENERAL FIRE ALARM	
15940	9/14/2015	NF 10: NF 10	12:14:38	Prehospital		HOPE VILLAGE LOBBY	MUNSON MEDICAL CENTER ER
15973							
15973	9/15/2015	NF 11: NF 11	01:06:16	Prehospital		HOPE VILLAGE	
15974							
15974	9/15/2015	NF 8: NF 8	04:28:23	Prehospital		HOPE VILLAGE RM 1142`	

## NORTH FLIGHT INC (cont.)

### Dispatched (cont.)

Dispatched (cont.)							
15999	9/15/2015	NF 10: NF 10	10:13:06	Prehospital		5683 US 31 N	MUNSON MEDICAL CENTER ER
16076							
16076	9/16/2015	NF 10: NF 10	07:29:32	Prehospital		HOPE VILLAGE 1124	
16185							
16185	9/16/2015	NF 10: NF 10	17:23:54	Prehospital		4820 FIVE MILE ROAD	
16210	9/17/2015	NF 10: NF 10	08:46:09	Prehospital		3991 PARK LANE	MUNSON MEDICAL CENTER ER
16232	9/17/2015	NF 10: NF 10	14:58:07	Prehospital		4127 HUNTINGTON DR	MUNSON MEDICAL CENTER ER
16382	9/20/2015	NF 8: NF 8	19:06:50	Prehospital		4784 BARTLETT RD	MUNSON MEDICAL CENTER ER
16386	9/20/2015	NF 10: NF 10	22:40:02	Prehospital		6833 BATES RD	MUNSON MEDICAL CENTER ER

\* Shaded records indicate that trip has been cancelled

RescueNet™ Reporting

\\NFH-PINPNT\RESCUENET\REPORTS32\GENERAL\TRIP RELATED\LISTS\DSTSHORT.RPT

Printed on 10/8/2015, 3:23:45PM

Page 1

## Trip List - Dispatch (Short)

Company IS NORTH FLIGHT INC; AND Trip Date IS BETWEEN 09/01/2015 AND 09/30/2015; AND Response Zone IS ACME TWSP-28; AND No Group; AND No Group; AND No

Run # or Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
16433	9/22/2015	NF 8: NF 8	04:42:59	Prehospital	<Unknown>	4185 WOLVERINE DR	
16505	9/22/2015	NF 10: NF 10	20:00:26	Prehospital		3159 SCENIC HILLS DR	MUNSON MEDICAL CENTER ER
16665	9/26/2015	NF 10: NF 10	09:45:49	Community Benefit		FIRE, STANDBYHOPE VILLAGE	
16796	9/28/2015	NF 10: NF 10	10:40:05	Community Benefit		FIRE, STANDBY2305 US HWY 31 NORTH NORTH SHORE INN CONDO COMPLEX	
16859	9/29/2015	NF 8: NF 8	06:09:26	Prehospital	CANCEL, PREHOSPITAL	10106 US 31 N	
16860	9/29/2015	NF 10: NF 10	07:29:58	Prehospital		VALLEYWAY DR	MUNSON MEDICAL CENTER ER
16863	9/29/2015	NF 10: NF 10	09:17:05	Community Benefit		FIRE, STANDBYHOPE VILLAGE	
16879	9/29/2015	NF 10: NF 10	13:00:09	Prehospital		3804 E M-72	
16881	9/29/2015	N911NF: N911NF	13:00:09	Prehospital		3804 E M-72 LATLON N 4446.382 W 08529.972	MUNSON MEDICAL CENTER ER
16920	9/30/2015	NF 10: NF 10	07:37:23	Community Benefit		FIRE, STANDBYGRAND TRAVERSE RESORT	
17007	9/30/2015	NF 10: NF 10	17:51:17	Prehospital	CANCEL, PREHOSPITAL	5061 ARROWHEAD CIR	

**Total Calls Dispatched: 39**

**Total Transports: 20**

## NORTH FLIGHT INC (cont.)

### Not Dispatched

0045-A	9/4/2015		18:21:02	Prehospital	<Unknown>	3453 SCENIC HILLS DR	
--------	----------	--	----------	-------------	-----------	----------------------	--

**Total Calls Not Dispatched: 1**

**Total Transports: 0**

\* Shaded records indicate that trip has been cancelled

RescueNet™ Reporting

\\NFH-PINPNT\RESCUENET\REPORTS32\GENERAL\TRIP RELATED\LISTS\DSTSHORT.RPT

Printed on 10/8/2015, 3:23:45PM

Page 1

## Trip List - Dispatch (Short)

Company IS NORTH FLIGHT INC; AND Trip Date IS BETWEEN 09/01/2015 AND 09/30/2015; AND Response Zone IS ACME TWSP-28; AND No Group; AND No Group; AND No

Run # or

Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
<b>Total Calls for NORTH FLIGHT INC: 40</b>						<b>Total Transports: 20</b>	

\* Shaded records indicate that trip has been cancelled

RescueNet™ Reporting

\\NFH-PINPNT\RESCUENET\REPORTS32\GENERAL\TRIP RELATED\LISTS\DSTSHORT.RPT

Printed on 10/8/2015, 3:23:45PM

Page 1



**ACME TOWNSHIP PLANNING COMMISSION MEETING**  
**ACME TOWNSHIP HALL**  
**6042 Acme Road, Williamsburg MI 49690**  
**October 12, 2015 7:00 p.m.**

**CALL TO ORDER WITH PLEDGE OF ALLEGIANCE at 6:59pm.**

**ROLL CALL:**

**Members Present:** D. Rosa, D. White, S. Feringa, K. Wentzloff, M. Timmins, T. Forgette, and J. Jessup

**Members Excused:** B. Ballentine, J. DeMarsh

**Staff Present:** S. Winters, Zoning Administrator; J. Iacoangeli, Township Planner

**A. LIMITED PUBLIC COMMENT: Opened at 7:01pm**

Richard Baily, 2331 NW Bayshore Drive. Read the Grand Traverse Resort & Spa response to The Watershed Center Letter 8-25-15 that was included in the agenda packet.

B Kelley, Ridgecrest Road. Mr. Kelly commented on the township correspondence to the Watershed Center letter with respect to VGT and expressed concerns that the response ignored issues related to inlet pipe freezing, wetland swale slope between rip-rap and creek, vegetation planting percentages with respect to species, and replacement strategies for those plants that died. The use of subjective terms by Cardno to express the status of plantings on the site versus percentages as was used by Dr. Grobbel was also a concern as it was difficult to read and understand the progress of vegetative growth at the site.

A Reilly, Horizon Environmental, 4771 50<sup>th</sup> Street, Grand Rapids. Mr. Reilly, consultant for VGT, responded to questions and concerns raised by Mr. Kelly regarding the storm water system at the Grand Traverse Town Center. With respect to the submerged inlet, evaluations from both Horizon and Gosling Czubak speak to the issue concerning blockages from freezing as part of the final review package. He indicated Gosling, in their report, stated several other large basins in the area function with submerged inlets without blockage concerns. With regard to wetland plantings, the plantings have been reviewed by two independent consultants, Cardno and King & MacGregor. The current evaluations indicate the plants are thriving. Six diverse species were part of the initial plantings, and some mortality is expected due to actual site conditions versus a nursery. King & MacGregor reported that a natural recruitment of native species has occurred. With respect to the swale outlet, the slopes have been recorded by surveyors and basins and swale rip-rap and are below 10%. The area from the discharge outlets and creek is not part of the design and not engineered as it is off of the property. Any slopes there are pre-existing.

Public comment closed at 7:13pm.

**B. APPROVAL OF AGENDA:**

Wentzloff asked to add an email received from The Watershed Center into the correspondence section of the agenda (item number 4). Motion by Timmins to approve the agenda as amended with The Watershed Center correspondence; support by Forgette. Motion passed unanimously.

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

S. Feringa recused himself for two items due reasons recorded last month; correspondence from GTB that was read into the record as a response to the Watershed Center letter and under Old Business, item #2, Township response letter to the Watershed Center.

**D. CONSENT CALENDAR:** The purpose is to expedite business by grouping non-controversial items together for one Commission motion without discussion. A request to remove any item for discussion later in the agenda from 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.

any member of the Commission, staff or public shall be granted.

**1. RECEIVE AND FILE:**

- a. **Approved Minutes of:**
  - i. Township Board minutes 09/01/15

**2. ACTION:**

- a. **Approve Draft Minutes of:**
  - i. Planning Commission minutes: 09/14/15 – Wentzloff asked to remove from the consent calendar

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

- ii. 1. \_\_\_\_\_ Planning Commission minutes: 09/14/15 \_\_\_\_\_

Motion by Timmins to approve the consent calendar with Action Item 2 removed. Support by Rosa. Motion passed unanimously.

Wentzloff asked to review the Planning Commission minutes from the 9/14/15 meeting with respect to the motion by Timmons to request the Township Board provide a resolution of support for the three connections. She believed we identified the three connections specifically and this was not noted in the minutes. Wants to make sure it is clear what connections were named for the record. The three connections were the a) Shoreline, b) M72 and GTTC business district, and c) Lautner Trailhead.

Motion to approve the Planning Commission minutes 9/14/2015 with the amended changes made by White, supported by Timmins. Motion passed unanimously.

**F. CORRESPONDENCE:**

- 1. Grand Traverse Band Economic Development Corporation’s response to the Watershed Center
- 2. King and McGregor response to Cardno Review of VGT Wetland Basins
- 3. Steve Schooler, VGT response to Conceptual Plan Update
- 4. Watershed Center email regarding response to 10/5/2015 letter- K. Wentzloff read into record an email from The Watershed Center dated 10/9/2015 that was sent to J. Iacoangeli and K. Wentzloff. A copy was provided to each attending commissioner member and is attached to the minutes.

**G. PUBLIC HEARINGS:**

- 1. Amendment 036 – Medical Marihuana Dispensaries and Cultivation Operations in the B-4 Material Processing and Warehousing District

Opened at 7:22pm.

Brian Foster, 526 W. 14<sup>th</sup> Street, Traverse City. Here to learn more about the township process and is primarily interested in the dispensary portion of the ordinance.

Closed at 7:24pm

**H. NEW BUSINESS:**

- 1. Zoning Ordinance rewrite

Wentzloff discussed with commissioners the need for the rewrite and that there were monies set aside for counsel and staff to identify those items needed to review in a timely fashion. J. Iacoangeli indicated Shawn Winter, Zoning Administrator, is already taking this on and has started to recodify the ordinance. This is to make sure all of the numbering works based on the multitude of amendments that has occurred over the years. Once that is completed J. Iacoangeli and S. Winter will meet with counsel (J. Jocks) and put together an outline of what they think are the major articles that need planning commission revision to include checklist and a time frame and schedule. Areas of concern from counsel, planner, and counsel include a) Special Use Provisions are difficult for applicants to get through, b) Site Plan Review section needs housekeeping, and c) Township needs a Planned Unit

Development (PUD) article in order to provide flexibility so everything is not done under special use permit. Wentzloff asked about the visual aspects of the ordinance in which J. Iacoangeli indicated that he and S. Winters wished to make it a little more visually graphic to aid in enforcing some aspects. Before next meeting we will have a schedule, timeframe, and series of articles.

## **I. OLD BUSINESS:**

### **1. Amendment 036 – Medical Marihuana Dispensaries and Cultivation Operations in the B-4 Material Processing and Warehousing District**

S. Winter summarized the proposed changes to the ordinance with commissioners. Forgette asked about the definitions for measuring distances used in the ordinance. Timmins asked about clarification from parks. S. Winters explained the language as written. S. Winters also clarified the spelling of Marihuana used in the ordinance reflects how the state references it in statutes.

Motion by Timmins to send Amendment 036 Medical Marihuana Dispensaries and Cultivation Operations to Grand Traverse County Planning for review and comment, support by Feringa. Motion passed unanimously.

### **2. Township response letter to the Watershed Center – John Iacoangeli, Becket & Raeder**

Township Planner, J. Iacoangeli, as directed last month by the planning commission, provided a summary of the response made to the Watershed Center with respect to the storm water system at GTTC. He distributed the letter to Gosling Czubak, Cardno, and Horizon Environmental for review and their responses were included in the meeting agenda packet. His response to the Watershed Center based on all review and response reaffirms that the VGT storm water design and construction has been in accordance with the intent of the SUP, the 2007 Township storm water control ordinance and MDEQ best management practices. He explained the process, the rationale and engineering support for deviations due to practical difficulties associated with complexities of the site. He was pleased the Watershed Center accepted the detail engineering that was provided in support of the decisions. He did emphasize that review of engineering is done through engineering protocols, best management practices, and science; not necessarily subject to public review to determine the necessary engineering to make a system work. The storm water system is unique in design and function. The system's natural look is one that you don't normally see on developments such as this and its integration to the site is performing well.

Forgette asked about the engineer deviations from SUP standards and whether that should fall under the zoning appeal process. J. Iacoangeli explained that the way the ordinance is setup, that provisions of the ordinance can be waived by the reviewer based on practical difficulty. Becket and Raeder were charged with that review. The review and the decisions to waive ordinance requirements (inlet pipe immersion and riser pipe diameter) based upon site difficulties were made only after careful scrutiny of the design and engineering reviews and multiple reiterations by Gosling to be sure the system would function. Wentzloff stated additionally that the storm water ordinance is a police power ordinance versus the zoning ordinance that ZBA has jurisdiction.

Wentzloff asked about the effect of future projects on the property and how the system works moving ahead. A. Reilly – As more proposals come in, reviews will still need to be done. Engineers will have to evaluate future projects, recalculate flows and demonstrate ability to manage storm water for review. Additionally, this may require to expansion of existing basins, construction of an additional basin, onsite filtration, underground tanks for slow release or other measures to control storm water flows. They did not want to speculate future projects and design accordingly; rather design based on projects as they come in so as to make better engineering decisions. J. Iacoangeli mentioned that since this project was proposed (10+ years) new technological developments have emerged that could change how we look at storm water control for this project and others as well. With respect to this site, storm water will be part of any proposed new project to evaluate whether the current system can handle or if modifications or supplemental technologies will be required.

S. Schooler and A. Reilly showed a video taken from a drone that showed an aerial fly through of the entire storm water system on the GTTC site that is now fully functional. As the drone moved through the property, a narrative was provided on the basin engineering and functionality, vegetative growth, control structures, swales, and current water quality sampling results. The system has been operating as designed since August. The discharge  
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.



water quality parameters have been found to be better than the creek baseline results. Artificial sedimentation structures will be removed soon. Asked commissioners and public present for any information regarding unauthorized access to the site over the weekend that was seen during the drone video and reminded everyone it is still considered a construction zone and the planting areas are still sensitive to disturbance.

J. Iacoangeli indicated they are finalizing checklist for occupancy and the township will be retaining an escrow for spring plantings.

## **J. PUBLIC COMMENT & OTHER PC BUSINESS**

Public comment opened at 8:27pm

Brian Kelley, Ridgecrest Road – October 7<sup>th</sup> letter from Cardno indicated they had not returned to the site since July and asked J. Iacoangeli if they could return for a final “thumbs up”. Thought water quality information provided by Mr. Reilly during video was great though some water quality parameters are not visible. Understands there will be more testing in the future and looking forward to seeing those results. Site is greening up nicely as shown by video.

A.Reilly, Horizon Engineering – Additional parameters will be looked at based on the monitoring and maintenance plan that is required Additional buildouts will require monitoring requirements to be reviewed again.

J.Hefner, 4050 Bayberry Lane. Was, like many, concerned after seeing early Record Eagle reporting and Watershed Center reports. However, the before and after photos provided by King & MacGregor are impressive and look great and commended everyone involved. Felt reassured by responses.

Darryl Paquette, Attorney, Concerned Citizens of Acme, Watershed Center Board member. Inquired about ordinance waivers and the timeline in which they were granted and the Watershed’s request for a more open process. Told commissioners about grant monies available from the Watershed Center to assist townships review their storm water ordinances.

John Iacoangeli, Township Planner. Addressed question and indicated the waivers were granted through a collaborative process after it was determined there was practical difficulty and there was still functionality. They were identified internally during the preliminary review process and the reason for additional information needed and modeling. Commented that he has never seen a storm water design plan be the subject of such public review and public hearing and this is the most unusual storm water review he has done in 35 years. Typically these are done between the township/city and developing engineers in a very collaborative scientific and engineering framework. This was a very complex system that during collaboration involved engineers, hydrologists, and biologists at the table. We have all learned from the process involved.

Allen Reilly, Horizon Engineering. Commented on items in a storm water ordinance that are too prescriptive jeopardize the ability for engineers to adjust to site specific issues and constraints.

Ken Patterson, 4217 Timberwood Drive. The system is a hybrid system and you could not do what this system does according to the ordinance. If you want an innovative system such as this, you cannot follow the ordinance to the letter or it would not work.

Closed at 8:42pm.

1. Zoning Administrator update on projects: S. Winter read the monthly Zoning Administrator report
2. Planning Consultant: Presented K. Wentzloff and the Planning Commission the Master Plan Award that was handed out at the Michigan Association of Planning annual conference for comprehensive master plan. The township was one of four communities to receive the award.

3. P C Education etc.: Forgette, Ballentine, Jessup, and Winter attended a Planning, Zoning and Essentials Workshop at the County Planning Commission.

Public and commission members were encouraged to attend a Bayside Park Volunteer Park Clean Up Day, Sunday, October 25, Noon to 4pm.

Dan Rosa asked everyone if anyone knew the definition of “Acme”. It means pinnacle, the best, the finest.

Motion to adjourn made by Timmins, support by Forgette. Motion passed unanimously.

**ADJOURN: 8:47pm**

User: CATHY DYE

DB: ACME TOWNSHIP

Check #	Check Date	Amount	Bank	Vendor Code	Voided	Vendor Name
23396	10/07/2015	30.96	CHASE	0000000300	N	ACE HARDWARE
23397	10/07/2015	50.00	CHASE	0000000503	N	AMERICAN WASTE
23398	10/07/2015	335.77	CHASE	0000002875	N	CHARTER COMMUNICATIONS/SPECT
23399	10/07/2015	566.74	CHASE	0000003300	N	CONSUMERS ENERGY
23400	10/22/2015	734.55	CHASE	0000003300	N	CONSUMERS ENERGY
23401	10/22/2015	207.51	CHASE	0000020450	N	SHELL OIL COMPANY
23402	10/22/2015	899.40	CHASE	00002880	N	CHASE USA
23403	10/22/2015	400.00	CHASE	4416	N	NEOFUNDS BY NEOPOST
TOTAL:		3,224.93				

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

Vendor 0000000520 - A & D ASSESSING:

NOVEMBER							
7209	A & D ASSESSING	11/10/2015	11/10/2015	3,333.34	3,333.34	Open	N
	ASSESSING	CATHY DYE					11/10/2015
	101-209-803.002	ASSESSING CONTRACT SERVICES		3,333.34			
	Total for vendor 0000000520 - A & D ASSESSING:			3,333.34	3,333.34		

Vendor 0000000503 - AMERICAN WASTE:

1207367							
7165	AMERICAN WASTE	11/10/2015	11/10/2015	625.00	625.00	Open	N
	30 YD DELIVERY - CONTAINER FOR SHO	CRISTY DANCA					11/10/2015
	101-750-930.000	REPAIRS & MAINT		625.00			
1284229							
7216	AMERICAN WASTE	11/10/2015	11/10/2015	50.00	50.00	Open	N
	GARBAGE 6042 ACME RD	CATHY DYE					11/10/2015
	101-265-930.000	REPAIRS & MAINT		50.00			
	Total for vendor 0000000503 - AMERICAN WASTE:			675.00	675.00		

Vendor 0000001660 - BECKETT & RAEDER:

2015-650, 651, 640							
7197	BECKETT & RAEDER	11/10/2015	11/10/2015	5,187.82	5,187.82	Open	N
	PROFESSIONAL SERVICE	CATHY DYE					11/10/2015
	101-410-803.005-901	PLANNING & CONSULTANT T & A # 2015-650		3,486.00			
	101-410-803.000	PLANNER SERVICES #2015-651		951.82			
	101-410-803.001	PLANNING CONSULTANT #2015-640		750.00			
	Total for vendor 0000001660 - BECKETT & RAEDER:			5,187.82	5,187.82		

Vendor BILL SPEAR - BILL SPEARMAN:

743							
7190	BILL SPEARMAN	11/10/2015	11/10/2015	550.00	550.00	Open	N
	REMOVE SWIM ARE BUOYS AT TOWNSHIP	CATHY DYE					11/10/2015
	101-750-930.000	REPAIRS & MAINT		550.00			
	Total for vendor BILL SPEAR - BILL SPEARMAN:			550.00	550.00		

Vendor 0000002875 - CHARTER COMMUNICATIONS:

8245 12 117 0040457							
7205	CHARTER COMMUNICATIONS/SPECTRUM BUS	11/10/2015	11/10/2015	339.29	339.29	Open	N
	PHONE & INTERNET	CATHY DYE					11/10/2015
	101-265-851.000	CABLE INTERNET SERVICES		339.29			
	Total for vendor 0000002875 - CHARTER COMMUNICATIONS:			339.29	339.29		

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
Vendor 0000002900 - CHERRYLAND RURAL ELECTRIC:							
OCTOBER							
7211	CHERRYLAND RURAL ELECTRIC	11/10/2015	11/10/2015	428.31	428.31	Open	N 11/10/2015
	ELECTRIC	CATHY DYE					
	101-265-921.000	STREET LIGHTS/ HOLIDAY RD/HOLIDAY PINE		70.10			
	101-265-920.000	ELECTRIC UTILITIES TOWNHALL/SAYLER PK B		18.12			
	101-265-920.000	ELECTRIC UTILITIES TOWNHALL/ YUBA CEMET		21.10			
	101-265-920.000	ELECTRIC UTILITIES TOWNHALL/SAYLERPK/BA		26.67			
	101-265-921.000	STREET LIGHTS/YUBA PK RD & US 31 N		31.98			
	101-265-921.000	STREET LIGHTS/PEACEFUL VAL.NEAR 7791		11.38			
	101-265-921.000	STREET LIGHTS/US 31 N-11 LIGHTS		174.76			
	101-265-921.000	STREET LIGHTS/SAYLOR PK		10.28			
	101-265-921.000	STREET LIGHTS/BAY VALLEY ST LITE		11.38			
	101-265-921.000	STREET LIGHTS/5 MILE NEAR ADD 4782		13.48			
	101-265-921.000	STREET LIGHTS/BUNKER HILL AND WHITE		18.50			
	101-265-921.000	STREET LIGHTS/FIVE MILE & HOLIDAY HLS		20.56			
	Total for vendor 0000002900 - CHERRYLAND RURAL ELECTRIC:			428.31	428.31		
Vendor 0000002990 - CINTAS CORP #729:							
729761157							
7193	CINTAS CORP #729	11/10/2015	11/10/2015	46.01	46.01	Open	N 11/10/2015
	RUGS	CATHY DYE					
	101-265-930.000	REPAIRS & MAINT		46.01			
	Total for vendor 0000002990 - CINTAS CORP #729:			46.01	46.01		
Vendor 0000003400 - CULLIGAN WATER, MCCARDEL:							
SEPT 30 2015							
7186	CULLIGAN WATER, MCCARDEL	11/10/2015	11/10/2015	14.50	14.50	Open	N 11/10/2015
	WATER	CRISTY DANCA					
	101-265-930.000	REPAIRS & MAINT		14.50			
	Total for vendor 0000003400 - CULLIGAN WATER, MCCARDEL:			14.50	14.50		
Vendor 0000003830 - DAN HELSEL'S TREE SERVICE:							
OCTOBER							
7203	DAN HELSEL'S TREE SERVICE	11/10/2015	11/10/2015	12,000.00	12,000.00	Open	N 11/10/2015
	SAYLOR PARK 10-9-15, 10-15-15 DIG	CATHY DYE					
	101-750-930.000	REPAIRS & MAINT		12,000.00			
OCTOBER							
7204	DAN HELSEL'S TREE SERVICE	11/10/2015	11/10/2015	1,200.00	1,200.00	Open	N 11/10/2015
	BAYSIDE PARK 10-27-15, 10-28-15 C	CATHY DYE					
	101-750-930.000	REPAIRS & MAINT		1,200.00			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Total for vendor 0000003830 - DAN HELSEL'S TREE SERVICE:				13,200.00	13,200.00		
Vendor 0000004460 - DTE ENERGY:							
4546 351 0001 8 OCT 7196	DTE ENERGY GAS, 6042 ACME RD. 101-265-922.000	11/10/2015 CATHY DYE MICH CON GAS	11/10/2015	79.05 79.05	79.05	Open	N 11/10/2015
Total for vendor 0000004460 - DTE ENERGY:				79.05	79.05		
Vendor 0000005400 - EXCEL OFFICE INTERIORS:							
86419 7178	EXCEL OFFICE INTERIORS STEELCASE AVENIR 36" SHELF 101-253-726.000	11/10/2015 CRISTY DANCA SUPPLIES & POSTAGE	11/10/2015	45.00 45.00	45.00	Open	N 11/10/2015
Total for vendor 0000005400 - EXCEL OFFICE INTERIORS:				45.00	45.00		
Vendor GABR - GABRIDGE & COMPANY, PLC:							
7322160 7184	GABRIDGE & COMPANY, PLC PROGRESS BILLING FOR JUNE 30,2015 101-101-801.000	11/10/2015 CATHY DYE ACCOUNTING & AUDIT	11/10/2015	4,950.00 4,950.00	4,950.00	Open	N 11/10/2015
Total for vendor GABR - GABRIDGE & COMPANY, PLC:				4,950.00	4,950.00		
Vendor 0000007250 - GINOP SALES:							
WP50532 7162	GINOP SALES REPAIR PARTS FOR VAC ATTACHMENT, C 101-750-930.000	11/10/2015 CRISTY DANCA REPAIRS & MAINT	11/10/2015	370.26 370.26	370.26	Open	N 11/10/2015
Total for vendor 0000007250 - GINOP SALES:				370.26	370.26		
Vendor 0000007675 - GOSLING CZUBAK ENGR:							
73891 7161	GOSLING CZUBAK ENGR BUNKER HILL PARKING SITE PLAN, FIN 101-101-803.003	11/10/2015 CRISTY DANCA ENGINEERING SERVICES	11/10/2015	300.00 300.00	300.00	Open	N 11/10/2015
73804 7168	GOSLING CZUBAK ENGR MEASURING FEATURES FOR VERIFICATIO 101-410-803.000	11/10/2015 CRISTY DANCA PLANNER SERVICES	11/10/2015	2,192.50 2,192.50	2,192.50	Open	N 11/10/2015

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
73899 7179	GOSLING CZUBAK ENGR 01 STORM WATER REVIEW FOR 6671 EAS CRISTY DANCA 101-410-803.004-076	11/10/2015 ENGINEERING SERVICES T&A	11/10/2015	700.00 700.00	700.00	Open	N 11/10/2015
73875 7188	GOSLING CZUBAK ENGR PROFESSIONAL SERVICES/ WATERWAYS C 401-000-930.002	11/10/2015 CATHY DYE PARKS & RECREATION EXPENDITURE	11/10/2015	4,627.00 4,627.00	4,627.00	Open	N 11/10/2015
74116 7208	GOSLING CZUBAK ENGR PROFESSIONAL SERVICES 401-000-930.002	11/10/2015 CATHY DYE PARKS & RECREATION EXPENDITURE	11/10/2015	1,208.50 1,208.50	1,208.50	Open	N 11/10/2015
73995 7210	GOSLING CZUBAK ENGR PROFESSIONAL SERVICES PH3 GT TOWN 101-410-803.004-901	11/10/2015 CATHY DYE ENGINEERING SERVICES T&A VGT PH 1	11/10/2015	1,905.00 1,905.00	1,905.00	Open	N 11/10/2015
Total for vendor 0000007675 - GOSLING CZUBAK ENGR:				10,933.00	10,933.00		

Vendor 7890 - GRAND TRAVERSE COUNTY:

90911, 90912 7170	GRAND TRAVERSE COUNTY ACME TWP SEWER, WATER, HOCH RD 590-000-956.001 590-000-956.003 590-000-956.001	11/10/2015 CATHY DYE OPERATING & MAINT EXP HOCH ROAD #697 EXP OPERATING & MAINT EXP	11/10/2015	9,683.38 9,326.74 49.75 306.89	9,683.38	Open	N 11/10/2015
Total for vendor 7890 - GRAND TRAVERSE COUNTY:				9,683.38	9,683.38		

Vendor GRAND TRAV - GRAND TRAVERSE COUNTY HEALTH DEPT.:

15-90 7189	GRAND TRAVERSE COUNTY HEALTH DEPT. BEACH STATION 101-750-930.000	11/10/2015 CATHY DYE REPAIRS & MAINT	11/10/2015	400.00 400.00	400.00	Open	N 11/10/2015
Total for vendor GRAND TRAV - GRAND TRAVERSE COUNTY HEALTH DEPT.:				400.00	400.00		

Vendor 0000007950 - GRAND TRAVERSE METRO ESA:

782 7175	GRAND TRAVERSE METRO ESA SEPTEMBER 2015 PAYROLLS: 206-000-802.004	11/10/2015 PART-TIM CRISTY DANCA CONTRACTED EMPLOYEE SERVICES	11/10/2015	6,911.89 6,911.89	6,911.89	Open	N 11/10/2015
-------------	---	---	------------	----------------------	----------	------	-----------------

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
787 7215	GRAND TRAVERSE METRO ESA PART-TIME EMS STAFFING FOR OCTOBER 206-000-802.004	11/10/2015 CATHY DYE	11/10/2015	10,367.83	10,367.83	Open	N 11/10/2015
	CONTRACTED EMPLOYEE SERVICES			10,367.83			
	Total for vendor 0000007950 - GRAND TRAVERSE METRO ESA:			<u>17,279.72</u>	<u>17,279.72</u>		

Vendor 0000007880 - GREAT LAKES COMMISSION:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
OCTOBER 7198	GREAT LAKES COMMISSION MICORP CONFERENCE 2015/SURFACE WAT 101-750-930.000	11/10/2015 CATHY DYE	11/10/2015	40.00	40.00	Open	N 11/10/2015
	REPAIRS & MAINT			40.00			
	Total for vendor 0000007880 - GREAT LAKES COMMISSION:			<u>40.00</u>	<u>40.00</u>		

Vendor GREAT - GREATAMERICA FINANCIAL SVCS:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
17576088 7163	GREATAMERICA FINANCIAL SVCS HP BUSINESS DESKTOP COMPUTERS 101-101-804.000	11/10/2015 CRISTY DANCA	11/10/2015	311.65	311.65	Open	N 11/10/2015
	SOFTWARE SUPPORT & PROCESSIN			311.65			
	Total for vendor GREAT - GREATAMERICA FINANCIAL SVCS:			<u>311.65</u>	<u>311.65</u>		

Vendor 0000010300 - INTEGRITY BUSINESS SOLUTIONS:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
1280019-0 7164	INTEGRITY BUSINESS SOLUTIONS INDEX TABS, COPY PAPER 101-265-726.000	11/10/2015 CRISTY DANCA	11/10/2015	41.78	41.78	Open	N 11/10/2015
	SUPPLIES & POSTAGE			41.78			
1277072-0 7167	INTEGRITY BUSINESS SOLUTIONS FLAG POST-IT ARROW, GREEN PAPER, L 101-265-726.000	11/10/2015 CRISTY DANCA	11/10/2015	84.74	84.74	Open	N 11/10/2015
	SUPPLIES & POSTAGE			84.74			
	Total for vendor 0000010300 - INTEGRITY BUSINESS SOLUTIONS:			<u>126.52</u>	<u>126.52</u>		

Vendor 0000011105 - KCI:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
178085 7200	KCI WINTER 2015 TAX BILL MAILING 101-253-726.000	11/10/2015 CATHY DYE	11/10/2015	1,698.78	1,698.78	Open	N 11/10/2015
	SUPPLIES & POSTAGE			1,698.78			
	Total for vendor 0000011105 - KCI:			<u>1,698.78</u>	<u>1,698.78</u>		

Vendor 0000011800 - KOPY SALES INC.:



Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
97582, 97583 7174	KOPY SALES INC. SEPTEMBER MAINTENANCE 101-265-930.000 101-265-930.000	11/10/2015 CRISTY DANCA	11/10/2015	103.06	103.06	Open	N 11/10/2015
		REPAIRS & MAINT		46.41			
		REPAIRS & MAINT		56.65			
97979, 97980 7214	KOPY SALES INC. COPY MACHINE 101-265-930.000	11/10/2015 CATHY DYE	11/10/2015	181.55	181.55	Open	N 11/10/2015
		REPAIRS & MAINT		181.55			
	Total for vendor 0000011800 - KOPY SALES INC.:			284.61	284.61		

Vendor 0000012500 - KWIK PRINT:

99407 7212	KWIK PRINT ENVELOPES 101-253-726.000	11/10/2015 CATHY DYE	11/10/2015	71.60	71.60	Open	N 11/10/2015
		SUPPLIES & POSTAGE		71.60			
	Total for vendor 0000012500 - KWIK PRINT:			71.60	71.60		

Vendor 0000012650 - LARK LAWN AND GARDEN:

217208 7191	LARK LAWN AND GARDEN LEAVE VAC HOSE REPLACEMENT 101-750-930.000	11/10/2015 CATHY DYE	11/10/2015	165.60	165.60	Open	N 11/10/2015
		REPAIRS & MAINT		165.60			
	Total for vendor 0000012650 - LARK LAWN AND GARDEN:			165.60	165.60		

Vendor 0000012680 - LEONARDO'S TREE SERVICE, INC:

28573 7192	LEONARDO'S TREE SERVICE, INC TREE HANGING ON UTILITY/6999 DEEPW 101-750-930.000	11/10/2015 CATHY DYE	11/10/2015	420.00	420.00	Open	N 11/10/2015
		REPAIRS & MAINT		420.00			
	Total for vendor 0000012680 - LEONARDO'S TREE SERVICE, INC:			420.00	420.00		

Vendor BLACK - MARK BLACKMORE:

SEPTEMBER 2015 7159	BLACKMORE PROPERTY MAINTENANCE PAUL SCHELL FULL CASKET WEEKEND BU 209-000-802.004	11/10/2015 CRISTY DANCA	11/10/2015	600.00	600.00	Open	N 11/10/2015
		CONTRACTED EMPLOYEE SERVICES		600.00			
KANKA- KENNEDY 7202	BLACKMORE PROPERTY MAINTENANCE BURIAL-KANKA , KENNEDY	11/10/2015 CATHY DYE	11/10/2015	700.00	700.00	Open	N 11/10/2015

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	GL Distribution						
	209-000-802.004	CONTRACTED EMPLOYEE SERVICES KANKA		200.00			
	209-000-802.004	CONTRACTED EMPLOYEE SERVICES- KENNEDY		500.00			
	Total for vendor BLACK - MARK BLACKMORE:			1,300.00	1,300.00		

Vendor 0000013977 - MICH. ASSOCIATION OF PLANNING:

23316,23318,23317							
7199	MICH. ASSOCIATION OF PLANNING	11/10/2015	11/10/2015	225.00	225.00	Open	N 11/10/2015
	DEQ PETOSKEY BEAR CREEK TWP HALL	CATHY DYE					
	101-410-958.000	EDUCATION/TRAINING/CONVENTION		225.00			
	Total for vendor 0000013977 - MICH. ASSOCIATION OF PLANNING:			225.00	225.00		

Vendor MICHIGAN - MICHIGAN DEPT OF ENVIRONMENTAL:

937554							
7206	MICHIGAN DEPT OF ENVIRONMENTAL	11/10/2015	11/10/2015	598.63	598.63	Open	N 11/10/2015
	2016 ANNUAL FEE COMMUNITY WATER SY	CATHY DYE					
	590-550-956.001	OPERATING & MAINT EXP		598.63			
933151,933152,933153							
7213	MICHIGAN DEPT OF ENVIRONMENTAL	11/10/2015	11/10/2015	381.63	381.63	Open	N 11/10/2015
	DRINKING WATER	CATHY DYE					
	101-750-930.000	REPAIRS & MAINT- SAYLOR PARK		127.21			
	101-750-930.000	REPAIRS & MAINT-BAYSIDE PARK		127.21			
	101-265-930.000	REPAIRS & MAINT		127.21			
	Total for vendor MICHIGAN - MICHIGAN DEPT OF ENVIRONMENTAL:			980.26	980.26		

Vendor 0000014005 - MICHIGAN MUNICIPAL LEAGUE LIAB:

3836204							
7177	MICHIGAN MUNICIPAL LEAGUE LIAB	11/10/2015	11/10/2015	10,150.00	10,150.00	Open	N 11/10/2015
	POOL RENEWAL PREMIUM, MML ASSOCIAT	CRISTY DANCA					
	101-865-910.000	INSURANCE		10,150.00			
	Total for vendor 0000014005 - MICHIGAN MUNICIPAL LEAGUE LIAB:			10,150.00	10,150.00		

Vendor 0000015025 - NORTH CENTRAL LABORATORIES:

362107							
7166	NORTH CENTRAL LABORATORIES	11/10/2015	11/10/2015	90.73	90.73	Open	N 11/10/2015
	SURFACE WATER TESTING STANDARDS	CRISTY DANCA					
	101-750-930.000	REPAIRS & MAINT		90.73			
	Total for vendor 0000015025 - NORTH CENTRAL LABORATORIES:			90.73	90.73		

Vendor 0000016245 - OLSON,BZDOK&HOWARD,P.C:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
OCTOBER 9, 2015							
7194	OLSON, BZDOK&HOWARD, P.C	11/10/2015	11/10/2015	4,280.00	4,280.00	Open	N 11/10/2015
	ATTORNEY	CATHY DYE					
	101-101-802.002	ATTORNEY SERVICES-GENERAL MATTERS		1,423.25			
	101-410-802.002	ATTORNEY SERVICES-GENERAL MATTERS		1,326.75			
	101-410-802.003-901	ATTORNEY T & A VGT PH 1		1,230.00			
	101-410-802.002	ATTORNEY SERVICES- MEDICAL M MORATORIUM		255.00			
	101-209-803.004	ASSESSOR'S EVALUATION SERVICES		45.00			
	Total for vendor 0000016245 - OLSON, BZDOK&HOWARD, P.C:			4,280.00	4,280.00		

Vendor PENINSULA - PENINSULA CONSTRUCTION & DESIGN:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
REFUND							
7201	PENINSULA CONSTRUCTION & DESIGN	11/10/2015	11/10/2015	501.00	501.00	Open	N 11/10/2015
	QUALIFIED FOR AGRICULTURAL USE RAT	CATHY DYE					
	101-410-964.000-075	REIMBURSEMENTS		501.00			
	Total for vendor PENINSULA - PENINSULA CONSTRUCTION & DESIGN:			501.00	501.00		

Vendor 0000020975 - STANLEY STEEMER:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
152044	STANLEY STEEMER	11/10/2015	11/10/2015	440.00	440.00	Open	N 11/10/2015
7176	TOWN HALL CARPET CLEANED	CRISTY DANCA					
	101-265-930.000	REPAIRS & MAINT		440.00			
	Total for vendor 0000020975 - STANLEY STEEMER:			440.00	440.00		

Vendor 0000022000 - TRAVERSE CITY RECORD EAGLE:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
09156	TRAVERSE CITY RECORD EAGLE	11/10/2015	11/10/2015	202.25	202.25	Open	N 11/10/2015
7173	2 LEGAL NOTICES	CRISTY DANCA					
	101-101-900.000	PUBLICATIONS		74.00			
	101-410-900.000	PUBLICATIONS		128.25			
	Total for vendor 0000022000 - TRAVERSE CITY RECORD EAGLE:			202.25	202.25		

Vendor 0000006700 - TYLER TECHNOLOGIES, INC:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
025-126515	TYLER TECHNOLOGIES, INC	11/10/2015	11/10/2015	224.49	224.49	Open	N 11/10/2015
7169	MAINTENANCE FOR ONE MONTH	CATHY DYE					
	101-101-804.000	SOFTWARE SUPPORT & PROCESSIN		224.49			
	Total for vendor 0000006700 - TYLER TECHNOLOGIES, INC:			224.49	224.49		

Vendor WYANT - WYANT COMPUTER SERVICES:

11/04/2015 04:12 PM  
User: CATHY DYE  
DB: ACME TOWNSHIP

INVOICE REGISTER REPORT FOR ACME TOWNSHIP  
EXP CHECK RUN DATES 11/10/2015 - 11/10/2015  
UNJOURNALIZED  
OPEN

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
MS18332	GL Distribution						
7207	WYANT COMPUTER SERVICES	11/10/2015	11/10/2015	1,089.00	1,089.00	Open	N
	AGREEMENT COMPUTER/NOVEMBER	CATHY DYE					11/10/2015
	101-101-804.000	SOFTWARE SUPPORT & PROCESSIN		1,089.00			
	Total for vendor WYANT - WYANT COMPUTER SERVICES:			<u>1,089.00</u>	<u>1,089.00</u>		

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
# of Invoices:	48	# Due:	48	Totals:	90,116.17		90,116.17
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:					<u>90,116.17</u>		<u>90,116.17</u>

--- TOTALS BY BANK ---

CHASE	GENERAL FUND	73,998.66
SEWER	ACME RELIEF SEWER	10,282.01
PARKS	SAYLER PARK BOAT LAUNCH	5,835.50

--- TOTALS BY GL DISTRIBUTION ---

101-101-801.000	ACCOUNTING & AUDIT	4,950.00
101-101-802.002	ATTORNEY SERVICES	1,423.25
101-101-803.003	ENGINEERING SERVICES	300.00
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	1,625.14
101-101-900.000	PUBLICATIONS	74.00
101-209-803.002	ASSESSING CONTRACT SERVICES	3,333.34
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	45.00
101-253-726.000	SUPPLIES & POSTAGE	1,815.38
101-265-726.000	SUPPLIES & POSTAGE	126.52
101-265-851.000	CABLE INTERNET SERVICES	339.29
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	65.89
101-265-921.000	STREET LIGHTS	362.42
101-265-922.000	MICH CON GAS	79.05
101-265-930.000	REPAIRS & MAINT	962.33
101-410-802.002	ATTORNEY SERVICES	1,581.75
101-410-802.003-901	ATTORNEY T & A VGT PH 1	1,230.00
101-410-803.000	PLANNER SERVICES	3,144.32
101-410-803.001	PLANNING CONSULTANT	750.00
101-410-803.004-076	ENGINEERING SERVICES T&A	700.00
101-410-803.004-901	ENGINEERING SERVICES T&A VGT PH 1	1,905.00
101-410-803.005-901	PLANNING & CONSULTANT T & A	3,486.00
101-410-900.000	PUBLICATIONS	128.25
101-410-958.000	EDUCATION/TRAINING/CONVENTION	225.00
101-410-964.000-075	REIMBURSEMENTS	501.00
101-750-930.000	REPAIRS & MAINT	16,116.01
101-865-910.000	INSURANCE	10,150.00
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	17,279.72
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	1,300.00
401-000-930.002	PARKS & RECREATION EXPENDITURE	5,835.50
590-000-956.001	OPERATING & MAINT EXP	9,633.63
590-000-956.003	HOCH ROAD #697 EXP	49.75
590-550-956.001	OPERATING & MAINT EXP	598.63

INVOICE REGISTER REPORT FOR ACME TOWNSHIP  
EXP CHECK RUN DATES 11/10/2015 - 11/10/2015  
UNJOURNALIZED  
OPEN

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
--- TOTALS BY FUND ---							
	101 - GENERAL FUND			55,418.94	55,418.94		
	206 - FIRE FUND			17,279.72	17,279.72		
	209 - CEMETERY FUND			1,300.00	1,300.00		
	401 - SAYLER PARK BOAT LAUNCH CAP			5,835.50	5,835.50		
	590 - ACME RELIEF SEWER			10,282.01	10,282.01		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			34,098.60	34,098.60		
	101 - TOWNSHIP BOARD OF TRUSTEES			8,372.39	8,372.39		
	209 - ASSESSOR'S EXPENDITURES			3,378.34	3,378.34		
	253 - TREASURER'S EXPENDITURES			1,815.38	1,815.38		
	265 - TOWNHALL EXPENDITURES			1,935.50	1,935.50		
	410 - PLANNING & ZONING EXPENDITU			13,651.32	13,651.32		
	550 - HOPE VILLAGE- WATER			598.63	598.63		
	750 - MAINT & PARKS EXPENDITURES			16,116.01	16,116.01		
	865 - INSURANCE			10,150.00	10,150.00		

**PERFORMANCE RESOLUTION FOR  
GOVERNMENTAL AGENCIES  
Resolution R-2015-**

*This Performance Resolution is required by the Michigan Department of Transportation for purposes of issuing to a municipal utility an "Individual Permit for Use of State Highway Right of Way" (form 2205), or an "Annual Application and Permit for Miscellaneous Operations Within State Highway Right of Way" (form 2205B).*

RESOLVED WHEREAS, the Township Of Acme  
(city, village, township, etc.)

hereinafter referred to as the "GOVERNMENTAL AGENCY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utility or other facilities, or to conduct other activities, on, over, and under State Highway right of way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the GOVERNMENTAL AGENCY agrees that:

1. Each party to this Agreement shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this Agreement, as provided by law. This Agreement is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. Any work performed for the GOVERNMENTAL AGENCY by a contractor or subcontractor will be solely as a contractor for the GOVERNMENTAL AGENCY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the GOVERNMENTAL AGENCY, or their subcontractors or any other person not a party to the PERMIT without its specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the GOVERNMENTAL AGENCY.
3. The GOVERNMENTAL AGENCY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
4. The GOVERNMENTAL AGENCY It will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the GOVERNMENTAL AGENCY'S facilities according to a PERMIT issued by the DEPARTMENT.
5. With respect to any activities authorized by PERMIT, when the GOVERNMENTAL AGENCY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.

- 6. The incorporation by the DEPARTMENT of this resolution as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
- 7. This resolution shall continue in force from this date until cancelled by the GOVERNMENTAL AGENCY or the DEPARTMENT with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the GOVERNMENTAL AGENCY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the GOVERNMENTAL AGENCY.

Name	and/or	Title
Jay B Zollinger, Acme Township Supervisor		
Shawn Winter, Acme Township Planning /Zoning		
Thomas K. Henkel, Acme Township, Buildings & Grounds Manager		

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the Board Of Trustees

(Name of Board, etc)

of the Township Of Acme of Grand Traverse County  
(Name of GOVERNMENTAL AGENCY) (County)

at a Regular meeting held on the 10 day

of November A.D. 2015.

Signed \_\_\_\_\_ Title Acme Township Clerk





**RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES**  
**RESOLUTION #R-2015\_-**  
*Resolution on Budget Amendments*  
*Various fund moves adjustments 2015/2016 Township Budget*  
*November 10, 2015, 2015*

At a meeting of the Acme Township Board of Trustees, held on November 10, 2015, 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 November 10, 2015, Resolution R-2015- was approved to make fund moves to bring the 2015-16 Budget in balance and improve our 2015-16 audit.

Whereas; The Fund's listed below have a budget correction to be made. The following Fund's have budget amounts resulting in a change in Budget amounts for Parks maintenance expenses due to storm damage. These funds will be reimbursed from Insurance payments and State Of Michigan disaster funds Acme has applied for. Please refer to the following data below.

Transaction	Description	Fund	Dept.	Line	Amend Amount	Beginning Balance	New Balance
From	Contingency	101	000	992.000	\$38,500.	\$65,000.	\$26,500.
To	Parks/repairs & Maint	101	750	930.000	\$38,500.	\$23,990.	\$62,490.
From							
To							
From							
To							
From							
To							

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

Township Board members: Present:

Absent:

Upon roll call, the following vote was cast:

Aye:

Nay: 0

Abstaining: 0

\_\_\_\_\_  
Jay B. Zollinger Acme Township Supervisor

\_\_\_\_\_  
Cathy Dye Acme Township Clerk



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

October 30, 2015

Mr. Mark Rose, Director  
Financial Assistance Programs Division  
Department of Agriculture  
Natural Resources Conservation Service  
P.O. Box 2890  
Washington, DC 20013-2890

Dear Mr. Rose:

I am writing to express Acme Township's support for the Regional Conservation Partnership Program proposal entitled, "Tribal Stream and Michigan Fruit belt Collaborative," as submitted by the Grand Traverse Band of Ottawa and Chippewa Indians on behalf of the project team.

In 2004 Acme Township voters approved a 10-year 1 mill levy to fund a new Purchase of Development Rights (PDR) Program, designed to protect farmland via agricultural conservation easements. Voters renewed a second 10-year 1 mill ballot measure in 2014. To date, 857 acres have been protected, and over 1,100 more acres are "in application" to the program. In order to be successful, our local program needs outside matching funds. Our millage revenue is not enough to preserve these farms.

Fertile, sandy soils and lake-effect climate allows Michigan to rank among major fruit-growing states, particularly for tart cherries. The fruit belt occupies the length of Michigan's Lower Peninsula and extends a few miles inland from Lake Michigan. Lakes have a buffering effect on the fruit belt, maintaining cool conditions in the spring and extending the growing season in the fall. Acme Township, in which the Project Area lies, is within this fruit belt. According to the USDA/NASS Michigan Field Office, Michigan leads the country in tart cherry production. Between 2008-2010 tart cherries total impact to Michigan's economy was over \$95M.

After reviewing the proposal, we believe that this project meets the goals of the RCPP to implement effective conservation practices. We believe this project will improve inadequate wildlife habitat while maintaining and enhancing water quality. The proposed partnership initiative is built upon the strong history of over four decades of collaboration among governmental, producer, non-profit, economic development, and tribal organizations. We are confident that, when completed, the TSMFC initiative will have permanently protected thousands of acres of the most important farmland to sustain a robust agriculture industry, protect the region's exceptional water quality, and re-connect fragmented aquatic habitats for a resurging subsistence fishery.

The activities proposed by partners will restore and protect our water and farmland resources from historical damage and development that threatens to fragment and degrade water quality and habitat.

We will contribute to the TCMFC project with the following specific actions:

- A. Project coordination. \$30,000/year of in-kind support will be provided by Acme Township for project coordination/administration. Acme Township pays this amount annually to the Grand Traverse Regional Land Conservancy to administer our program which is provided at half of their cost.

**Acme Township Project Coordination:        \$150,000**

- A. Cash Match. Acme Township will provide \$975,000 in cash match to the project for the acquisition of farmland conservation easements. This will be from funds generated by our millage.

**Cash Match Total:                                \$975,000**

In total, Acme Township will be able to provide \$150,000 of in-kind and \$975,000 cash matching funds to this partnership. Our contact person for this project is: Todd Vigland, GTRLC 231-922-1247

Sincerely,



Jay Zollinger, Supervisor  
Acme Township  
6042 Acme Rd  
Williamsburg, MI 49690  
(231) 938-1350



## MEMORANDUM

### Saylor Park Boat Launch Project Update

To: Acme Township Board Date: November 4, 2015  
From: Klaus Heinert, RLA Re: Saylor Park Boat Launch Project Update  
cc: Clyde Johnson, Doug Coates

---

## 1.0 SAYLOR PARK BOAT LAUNCH UPGRADES

### Project Plans and Bid Specifications

1. **Summary:** Attached please 90% Final Plans – QA/QC check set (dated 10-15-15)
  - We have completed the overall plan final bid set and conducted our first 90% quality assurance / quality control redline review.
  - We are developing the technical specifications, bid proposal and updated quantities and opinion of probable costs.
  - Preliminary plans are ready to be sent to public utility in ownership of utility poles along north side of Yuba Park Road (terminal/guyed pole at road will need to be relocated to the east).
  - Preliminary plans have been sent to Paul Peterson for review and approval to bid tree removal and clearing for launch loop and new parking area
  - Township and road commission will be requested to provide feedback on signage and pavement marking plans (sheet S3, S4, and S11)
2. **Next Steps:**
  - GCES to review final plan sheets including restoration/landscaping and update BID specs. Finalize structural engineering for sheet wall, boat ramp and associated details and technical specifications
  - Upon final township review, complete plan review bid package and transmit to MDNR Waterways for review
3. **Twp. Staff /Board Action:** Optional plan review work section with Board and/or Parks & Recreation Committee members as desired.

## 2.0 PERMITTING

### MDEQ Joint Permit

1. **Summary:** Preliminary Review Plans forwarded to MDEQ (11/04):
  - 
  -

- We have transmitted the preliminary permit application and plans to Robyn Schmidt – MDEQ Cadillac and Jeff Fritsma – US Army Corps of Engineers. Phone review conversations anticipated with each agency.

**2. Next Steps:**

- MDEQ and USACOE will determine permit fee structure
- MDEQ and USACOE will provide preliminary review input
- Complete and submit permit application with land owner list (within 300') for notification
- Permit review (30-60 days) + 90 Public comment period

**3. Twp. Staff /Board Action:** Permit fee check and signature pending MDEQ fee indication

**GTCRC ROW Permit**

**4. Summary:** Preliminary Review Plans forwarded to Road Commission (11/04):

- Road standard details for drive entrances confirmed and updated on plans
- Preliminary plans have been sent to Jim Johnson - Grand Traverse County Road Commission (GTCRC) for Yuba Park Road ROW / driveway and cul-de-sac modification permit review.

**5. Next Steps:**

- Plan modifications based on agency feedback

**6. Twp. Staff /Board Action:** Permit fee check and signature pending GTCRC fee indication

**SESC Control Permit**

**7. Summary:** Final plans will be forwarded to Grand Traverse County (pending mid-winter 2016):

- Soil Erosion Sedimentation Control (SESC) permit

**8. Next Steps:**

- Plan modifications based on agency feedback

**9. Twp. Staff /Board Action:** Permit fee check and signature pending permit submittal

### 3.0 BIDDING

**Tree Removal, Grubbing and Preparation**

**1. Summary:** Tree Removal Site Package has been prepared for fall 2015 execution:

- GCES staked parking lot and launch loop drive removal limits for field review
- MDNR Paul Peterson reviewed and approved Tree Removal package for bidding

- Field checked and marked timber and removal limits with Dan Hilsell
  - Prepared and issued Tree Removal bid package including advertisement, BID Form, Measurement and Payment specifications and Bid plan package (Bids due Tuesday 11/10, 10:00am)
2. **Next Steps:**
- Review bids, approve and send recommendations to MDNR for approval to award
  - Award project, Confirm contract and insurance riders for twp. and GCES additionally insured.
3. **Board Action Requested:** None at this time (Pending BID award and detail update as determined by the twp. supervisor and engineer).

#### Site Development Package

4. **Summary:** Site Development (launch and dredging and parking lot develop):
- Upon approval from MDNR, public notice and issue Advertisement for Bids (mid-winter 2016)
  - See anticipated bid schedule (below)
5. **Next Steps:**
- Meet with twp staff to review bids, consider bid alternates and make an award recommendation based on available funding
  - Approve and send recommendations to MDNR for approval to award pending board approval
  - Award project, Confirm contract bonds and insurance (riders for twp. and GCES additionally insured)
6. **Board Action Requested:** None at this time (Pending BID award and detail update as determined by the twp. supervisor and engineer).

## 4.0 SCHEDULE

#### Final Design- MDNR Reviews - Permits

7. **Summary:** Critical Path Timeline:
- Review the developed project critical path schedule and milestones to reach 2016 construction
8. **Next Steps:**
- Update schedule periodically for task completion, milestone date refinement
9. **Board Action Requested:** Questions and considerations regarding park use and twp. support roles

**(See attached schedule – GANTT Chart)**

# TIMELINE

## Saylor Park Waterways BAS - Acme Twp., Antrim Co.

6-Month Critical Path (Updated 11-02-15)

TASK	NOVEMBER				DECEMBER				JANUARY				FEBRUARY				MARCH				APRIL				MAY				
	9	16	23	30	7	14	21	28	4	11	18	25	1	8	15	22	29	7	14	21	28	4	11	18	25	2	9	16	23
Tree / Clearing Removal Bid		█			█	█	█	█																					
90% Plan Review and Plan Distribution	█	█	█	█																									
Acme Twp Final Review					█	█	█	█	█																				
MDNR Waterways Plan Review/Approval									█	█	█	█																	
Joint Permit Application	█	█	█	█																									
MDEQ/USACE Review & 90-day public comment period					█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
SESC and GTCRC Permits																	█	█	█	█									
MDNR Waterways comments / Plan updates									█	█	█	█																	
Advertisement for Bids / Bidding													█	█	█	█	█												
Contract Award / MDNR approval																					█	█	█	█					
Water-based Construction (before May 15th)																					█	█	█	█	█	█	█	█	█
Upland Construction (through Mid July 2016)																									█	█	█	█	█

To: Acme Township Board  
 For: November 10, 2015, Board Meeting Packet  
 From: Jean Aukerman

Date: November 3, 2015

**Subject: Fund Raising Update for Saylor Park Boat Launch**

**A. Project total: \$ 382,195**

**B. Pledged or secured: \$ 261,886**

**C. Delta: \$ 120,309 (\$ 382,195 – 261,886)**

**D. Pending grant: \$ 77,698 from Great Lakes Fishery Trust (GLFT)**

The GLFT funds will be used as a match to help offset the MDNR grant award.

- \$68,098 will be used to support 50% of parking surface/paving costs and steel sheet piling with other 50% funded by the MDNR.
- \$ 9600 will fund 100% of post-construction restorative landscaping at the site.

**E. Contingency plan:**

- If GLFT pending funding is not realized, the Acme Board has committed to fund the difference (up to \$ 122,190). This will require that other priority projects are delayed. Acme has small tax base and limited reserve dollars.
- Acme Township should continue pursuing private and foundation contributions, even though largely exhausted.

**F. Fund raising detail as of November 3, 2015:**

Amount	Source	Status
\$ 382,195 (2015 revised total)	Gosling Czubak Engineering	
94,448 (2014)	MDNR Waterways - pledged	Requires matching dollars.
91,485 (2015)	MDNR Waterways - pledged	Requires matching dollars.
7,000 (2014)	GT Band 2% - secured	Can be used as match.
61,920	Acme Board - secured	Can be used as match
7,033	Individual donations - secured	Can be used as match.
<b>\$ 261,886</b>	<b>Pledged or secured today</b>	
77,698	GLFT - pending	Notified by Nov 24, 2015
<b>\$ 339,584</b>	<b>Total if grant is awarded</b>	
<b>\$ 42,611</b>	<b><i>New delta if grant is awarded</i></b>	





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

10/28/2015

Dear Property Owner,

The Acme Township "Survey Expression of Interest" for the Westridge/Circle view SAD results are in and are shown below:

We mailed 64 Surveys,

Received back 48 responses (75% Of base responding) with a 58% yes and 42% no.

The criteria for a successful SAD survey of interest is as follows:

If a minimum of 60% of the property owners within the proposed SAD approve the creation of the SAD or 75% of those responding to the Expression of Interest survey, within 20 days of the mailing, approve the creation of the SAD the project is forwarded to Township Board for review, acceptance and the creation of the required Resolutions.

Based on this statement above and the results received at this time Acme Township will not be continuing this effort.

Acme will be open to and obligated by Michigan Law to support any petition efforts this area citizens group brings to us.

Sincerely,

Jay B Zollinger  
Acme Township Supervisor

Gordie LaPointe  
Acme Trustee