

Banks Township Accounts Payable
November 21, 1988

No.	Payee	Purpose	Amount	General	Fire
3061	John Hastings	Janitor MC=2.90 Hall Repairs 80.+ FD Pump Test 40.	\$317.10	277.10	40.00
3062	Donna Heeres	Salary 400 + Election Postage 20.10 Miles 24.+ Supplies 11.75	\$455.85	x	
3063	Martha Drenth	Election 12.5 + 1.13	\$ 76.13	x	
3064	Wilma Bolhuis	Election 12.5 + 1.13	\$ 76.13	x	
3065	Joni Wieland	Election 11.5 + .78	\$ 69.78	x	
3066	Hellen Essenberg	Election 10.5 + 1.26	\$ 64.26	x	
3067	Sue Tillotson	Election 9 + .96	\$ 54.96	x	
3068	Alice Drenth	Election 8 + .96	\$ 48.96	x	
3069	Paul Doctor	Election 8 + .96	\$ 48.96	x	
3070	Mary Peterson	Election 10 + 1.83	\$ 61.83	x	
3071	Sybil Wynsma	Election 9 + .96	\$ 54.96	x	
3072	Isabel Peterson	Election 9 + .96	\$ 54.96	x	
3073	Julie DeKorne	Election 9	\$ 54.00	x	
3074	Torch Publishing	Election Adv	\$ 69.00	x	
3075	Doubleday Bros.	Election Forms	\$ 26.83	x	
3076	Best Excavators	Park Gravel, Soil Etc	\$728.00	x	
3077	DeForest & Bloom	Park Toilet Pumping	\$ 65.00	x	
3078	Superior Sanitation	Park 9+ Cem 10+ Hall 28	\$ 47.00	x	
3079	Jack McPherson	Hall Furnace Service	\$ 33.50	x	
3080	Shooks Market	Hall Supplies	\$ 66.91	x	
3081	Ells Farmers Ex	Cemetery Supplies	\$ 6.60	x	
3082	Top O' Michigan	Atwood Street Lights	\$ 81.83	x	
3083	No. Fire & Safety	Rescue	\$ 23.75	x	
3084	BTFD	Rescue 2480.+FD 5692.	\$8172.00	2480.00	5692.00
3085	GTE North	Hall 41.87 + FD 76.47	\$118.34	41.87	76.47
3086	Ells Hardware	Hall 29.60 + FD 16.53	\$ 46.13	29.60	16.53
3087	Consumers	Hall 99.84 + FD 107.24	\$207.08	99.84	107.24
3088	Art's Auto Elec.	FD Repairs (Bulbs)	\$ 19.54		x
3089	Nat'l Fire Protect	FD Training Guide	\$ 15.85		x
3090	West Shore Fire	FD Repair & Test Pumpers	\$1214.13		x
3091	James Young	Zoning-Ciganick case	\$160.00	x	

Totals: General Fund: \$5,357.61

Fire Fund: \$7,181.76

Grand Total: \$12,539.37

Regular Banks Township Board Meeting
November 21, 1988
at the Banks Township Hall in Ellsworth

1. The meeting was called to order at 7:30 P.M. by Supervisor Dennis Penfold. Present were: Supervisor Penfold, Clerk Donna Heeres, Treasurer John Elzinga, Trustee Peter VanderArk, Trustee Richard Wieland. Also present: Ed Petter.
2. The minutes of the October 1988 meeting were read. MOTION Elzinga, VanderArk, CARRIED to approve the minutes as read.
3. The Fire Dept. Annual Report was reviewed with Ed Petter. Discussion re: future needs was held. Fire Barn in Ellsworth is very cramped for space with 4 trucks, turn out gear, hose drying space, etc. Discussed possible options. Reviewed Fire Board minutes. MOTION Wieland, Elzinga, CARRIED, to purchase 3 Float Docks, 400 feet of 2.5 inch hose, 2 hand lights, and up to 4 pair of Bunker Pants and Boots at the present time. Fire Dept. Policies as prepared by the Fire Board were reviewed. MOTION Elzinga, Wieland, CARRIED, to adopt the policies as presented.
4. Attorney Fee for Ciganick case was received. Letter from attorney and proposal from Jay Cravens re: revision of Zoning Ordinance was received. Mr. Cravens gave an estimate of \$1250 for the revision with other costs anticipated for attorney costs, mileage, etc. Decided to await proposal from Mr. Rogers before hiring. Clerk to contact Mr. Cravens and inform him that a decision will be made after the first of the year.
5. Officials Bonds: Discussed renewal with Burnham & Flower and new policy with Par Plan. MOTION Wieland, Penfold, CARRIED to obtain bonds in the base amount with the Par Plan.
6. Refuse Service: Waste Management Proposal was reviewed and accepted.
7. Tax Commission and MTA response letters were reviewed.
8. Summer Tax Collection: Discussion re: anticipated expenses and customary rates were discussed. MOTION Wieland, Elzinga, CARRIED to begin negotiations with the school district at \$4.00 per parcel for this year.
9. Bills represented by voucher checks #3061 thru #3091 were presented for approval for payment. MOTION Wieland, Elzinga CARRIED to pay the bills as presented. General Fund: \$5,357.61; Fire Fund: \$7,181.76; Grand Total: \$12,539.37.
10. Treasurer's report of income & balances was given. General Fund Balance: \$99,255.48; Fire Fund: \$19,499.70; Liquor Fund: \$4,317.10; Grand Total: \$123,072.28.
11. The meeting was adjourned at 9:45 P.M.

Respectfully submitted,

Donna L. Heeres

Donna L. Heeres, Clerk