

DISBURSEMENT ID NUMBER	PAYMENT DATE	VENDOR	MEMO	AMOUNT
848	9-21-92	Antrim Co. Clerk's Office	Data Processing	\$104.17
854	9-21-92	Bruce Chellis	Liquor Inspections#26-Dec-Sept	\$650.00
843	9-21-92	Consumers Power Company	Twp Hall & FD	\$119.61
826	9-21-92	Daniel J. Wieland	Supervisor Salary - Sept	\$442.51
831	9-21-92	David Miller	Cemetery Labor 6 hr	\$42.00
846	9-21-92	DeForest & Bloom	Park Toilet Service	\$70.00
825	9-21-92	Donna L. Heeres	Clerk Salary-Sept,Hall Shelves	\$553.25
828	9-21-92	Doris Pearl	Zoning Administrator 3rd Qtr.	\$380.94
839	9-21-92	Drenth Plumbing & Heating	FD Materials for Kitchen Plumb	\$128.95
840	9-21-92	Ellsworth Farmer Exchange	FD Gas, Cemetery Gas &Supplies	\$68.60
852	9-21-92	Ellsworth Hardware Co.	FD Building Supplies	\$53.23
845	9-21-92	FMC Corporation	FD Final Payment on 1985Pumper	\$9,300.72
844	9-21-92	GTE North	FD & Twp Hall Phones	\$278.68
829	9-21-92	Jacob Veenstra	Summer Tax Collection 6 months	\$1,085.11
837	9-21-92	James G. Young	CSX Property	\$63.00
824	9-21-92	John Hastings	Hall Janitor - Sept	\$230.87
830	9-21-92	Judy VanderArk	Cemetery 18, Park 7.5	\$176.62
838	9-21-92	Klooster Equipment, Inc.	Cemetery Mower Repairs	\$218.41
832	9-21-92	Linda Ballentine	Cemetery 12, Park 7.5	\$135.06
855	9-21-92	Michigan Townships Assn.	Supervisor-Tax Trib Mtg-10/13	\$65.00
851	9-21-92	Northern Fire & Safety	FD Exting. Test & Recharge	\$30.00
835	9-21-92	Nye Uniform Company	FD Uniform Shirts	\$571.90
827	9-21-92	Peter J. VanderArk	Trustee Salary - 6 months	\$554.10
833	9-21-92	Peter J. VanderArk	Cemetery 9, Park 4	\$90.04
850	9-21-92	Time Emergency Equipment	FD Trauma Bag	\$48.95
853	9-21-92	Tom's Repair	FD Vehicle Maint. & Repair	\$1,487.04
836	9-21-92	Top O' Michigan REA	Atwood Street Lights	\$96.60
834	9-21-92	Trina VanderArk	Park 6 hr	\$36.00
849	9-21-92	U.S. Postmaster	FD Box Rent #241	\$7.25
841	9-21-92	UpNorth Publications, Inc	Zoning Adv	\$15.00
847	9-21-92	Waste Management of N MI	Twp Hall & Park	\$83.00
SUBTOTAL - ACTUAL CHECKS				\$17,186.61

842	9-21-92	U.S. Postmaster	Dep Treasurer Postage	\$145.00
NOTE: [ MANUAL CHECK - # 03550 ]				

SUBTOTAL - MANUAL CHECKS				\$145.00
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GRAND TOTAL - ALL CHECKS				\$17,331.61
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TOTAL EXPENDITURES FROM FUND # 101 - General Fund	\$4,776.29
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TOTAL EXPENDITURES FROM FUND # 206 - Fire Dept Fund	\$11,905.32
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TOTAL EXPENDITURES FROM FUND # 212 - Liquor Control Fund	\$650.00
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**Banks Township Board Minutes**  
Regular Meeting September 21, 1992  
at the Banks Township Hall in Ellsworth

1. The meeting was called to order at 7:30 P.M. by the Township Supervisor. Present were: Supervisor Daniel Wieland, Treasurer John Elzinga, Clerk Donna Heeres, Trustee Peter VanderArk and Trustee Gary Strange. Also present: Deputy Treasurer Jake Veenstra, Bruce Chellis, Jerry Rasmussen, Dale Roggenbeck. John Hastings arrived at 8:30 P.M.
2. The agenda was approved with one addition of Sheriff Roggenbeck.
3. The minutes of the previous meeting were read. MOTION: Wieland, Elzinga, CARRIED, to approve the minutes as presented.
4. The Treasurer's Report was given. General Fund Balance: \$145,299.07; Fire Fund: \$41,528.91; Liquor Fund: \$3,558.46; Vehicle Fund: \$5,000.00; Grand Total: \$195,386.44.
5. Sheriff Roggenbeck addressed the Board and asked for comments or problems with his dept. Also asked for support in the November election.
6. Bruce Chellis presented the Fire Board minutes. Estimated cost of a Fire Building in Atwood is about \$40,000. This would be a 48 x 48 building. Well & septic would be additional. Vehicle needs were reviewed. MOTION Strange, Heeres, CARRIED to accept the <sup>F.B.</sup> minutes as presented and allow \$15/day for food allowance for Tom & Jerry to attend the training at Sault Ste. Marie.
7. Liquor Reports from December 1991 thru Sept 1992 were reviewed with Bruce. The purpose of the reports and need to have them signed and dated was again addressed.
8. Supervisor's report: update on Recycling/Transfer Station with Central Lake; plans to attend meeting for the Tax Tribunal; Grant for Senior Housing application, Strange to complete and submit on behalf of the Township; Rubingh permit for cattle crossing over stream on their property.
9. Zoning/Planning Commission: Request from the Commission to publish notices and an informational article in the Antrim County News, Torch and Action Shopper. MOTION VanderArk, Wieland, CARRIED, to authorize the Planning Commission to advertise. Planning Commission Secretary to send notices to the papers. Master Plan Workshop to be held October 14 in Boyne City. All members of the Commission have been invited to attend at Township expense. Letter from Conrad Klooster

re: Gates property and the efforts that have been made for cleanup. He is satisfied with the efforts.

10. Clerk report: Request for road sign on Bay View Drive from Chuck Atkinson. Cost of sign installed by County to be \$75, County will bill township, we may bill association for private road sign. Letter from James Young, Attorney, re: CSX Property. Learned of East Jordan Ambulance meeting on November 10 at 7:00 P.M. Health Dept inspection report was shared. PA 116 renewal for Rubingh and Boss farms was shared, as well as Par Plan Report, and Commissioners minutes.

11. Park/Cemetery: VanderArk reported that new weed whip was purchased for \$300 and both mowers have been serviced & repaired.

12. Bills represented by the attached list were presented for approval for payment. MOTION Wieland, Strange, CARRIED to pay the bills as presented. General Fund: \$4,776.29; Fire Fund: \$11,905.32; Liquor Fund: \$650.00; Grand Total: \$17,331.61.

13. The meeting was adjourned at 9:25 P.M.

Respectfully submitted,



Donna L. Heeres, Clerk