

Banks Township Board Regular Meeting  
April 15, 1996  
held at the Banks Township Hall, Ellsworth, Michigan

1. The meeting was called to order by the Supervisor Daniel Wieland at 7:50 PM, following the Annual Meeting. Board members present included Supervisor Wieland, Clerk Donna Heeres, Treasurer Jacob Veenstra, Trustees Peter VanderArk and Gary Strange. Also community members as listed in the minutes of the Annual Meeting.
2. The minutes of the March regular meeting were reviewed. MOTION Wieland, Strange, CARRIED to approve the minutes as presented.
3. The Treasurer's Report of Incomes and Balances was given. General Fund: \$195,138.24; Fire Fund: \$42,380.35; Vehicle Fund: \$12,878.00; Liquor Fund: \$2,265.00. Income of \$4,000. for sale of old Atwood Fire Hall & property.
4. Banking: MOTION Wieland, VanderArk, CARRIED to change the Township checking and savings accounts and tax account to CB North Bank. YEAS: Strange, VanderArk, Wieland, Heeres, Veenstra. Certificates of Deposit will continue to be evaluated based on interest rates at the time of renewal. CB North Bank has agreed to reimburse the Township for unused checks printed for FMB Bank.
5. Fire Board: Met today. Recommends: 1) changing of connection valves for filling the tanker trucks. Cost estimated \$1,000 to \$1,100. 2) Slip resistant bumpers be added to the equipment truck and pickup at cost estimate of \$500 for both. MOTION Strange, Veenstra, CARRIED to approve the minutes and the purchases.
6. Planning Commission: Strange reported on Master Plan Workshop that is scheduled for April 23. The Planning Commission reviewed the Ordinance on a request by Joe Gates and approved a used car sales in a "Village" Zone with restrictions. The Planning Commission approved the Drenth Rezoning Request following a year of public hearings and study. The installation of a Historical Marker at the site of the town of Essex was approved by the Zoning Administrator based on language in the ordinance allowing such signs in any zone without need for permit. Letter from the Zoning Administrator re: status of Blight Ordinance violations was read. The Z.A. has attended a workshop on Adult Entertainment Businesses and will present language for inclusion in the Zoning Ordinance to the Planning Commission for review.
7. John Elzinga addressed the Board regarding contact by the Zoning Administrator about the number of signs, driveways and uses on his property. It was recommended that he apply to the Planning Commission for a Special Use Permit to allow the addition of business activities, signs and driveways. The fee of \$200 will be required.
8. Roads: Ken Potter has contacted the Supervisor with a

request to improve Brown Road for plowing east of Jolliffe Road. Total cost estimated \$10,063.00. Township share \$3354.33. MOTION Strange, Heeres, CARRIED to approve the expenditure if the property owner agrees to pay 1/3 of total.

9. Parking Lot: Supervisor reports that H & D will be paving late May. Guard rail will also be installed at that time. Discussed stairway installation on east side: decided to not install at this time. Also discussed planting of Pachysandra or Myrtle to hold the soil on the east end.

10. MTA Chapter meeting set for April 23 at 7:30 PM in Eastport.

11. Road Funding: Discussed funding cut with diversion to metropolitan Detroit area. Also there is a bill for disbanding local road commissions in the House. Discussed the possibility of levying a local road millage.

12. Public Comment: Ken Groesser addressed the Board re: his opinion that township employees should live within the township. His complaint was that the zoning administrator is not a resident of the township.

13. Bills represented by the attached list were presented for approval for payment. MOTION Strange, VanderArk, CARRIED to pay the bills as presented.

14. The meeting was adjourned at 8:45 PM.

Respectfully submitted,



Donna L. Heeres, Clerk

[ 01 ] - FMB Bank

Dated From: 04-01-96  
Thru: 04-30-96

From Account: 000-000-00000-000  
Thru Account: 999-999-99999-999

CHECK NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
6390	04-15-96	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6391	04-15-96	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6392	04-15-96	-000 The Photo Gallery	FD Photos: Car Fire 3/1/96	\$43.53
6393	04-15-96	AT&-001 AT&T	Long Distance Charges	\$16.02
6394	04-15-96	Alp-001 Alpena Fire Equipment	FD Mini Light with Helmet Clip	\$20.90
6395	04-15-96	Ant-002 Antrim Co. Clerk's Office	Data Processing	\$178.61
6396	04-15-96	Con-001 Consumers Power Company	Twp Hall	\$305.00
6397	04-15-96	Dan-001 Daniel J. Wieland	Assessor & Zoning Postage, Sup Mile	\$32.48
6398	04-15-96	Dis-001 District Health Dept. #3	Twp Hall Food Service License 1996-97	\$105.00
6399	04-15-96	Don-001 Donna L. Heeres	Zoning Postage, Clerk Mileage	\$20.42
6400	04-15-96	Ell-001 Ellsworth Farmer Exchange	Twp Hall & FD Heating Fuel	\$547.55
6401	04-15-96	Ell-002 Ellsworth Hardware Co.	Surge Protector for Computer	\$17.79
6402	04-15-96	FMB-001 FMB Northwestern Bank	941 Payment 2nd qtr., April 1996	\$752.33
6403	04-15-96	Fal-001 Falcon Direct	FD 6 monitors @ \$288, 8 cases @ \$10	\$1,801.84
6404	04-15-96	GTE-001 GTE North	Twp Hall & FD Telephones	\$175.77
6405	04-15-96	Gol-001 Gold Nugget	FD Bacon Fire 3/30/96 snacks	\$21.25
6406	04-15-96	Joh-001 John Hastings	Twp Hall Supplies, FD Postage	\$18.80
6407	04-15-96	Joh-002 John A. Fant	Inspection Fees April 1996	\$50.00
6408	04-15-96	Klo-001 Klooster Equipment, Inc.	FD Paint Work Benches for both FireHalls	\$90.00
6409	04-15-96	Kwi-001 Kwikie Duplicating Center	Zoning Ordinance: 10 copies	\$35.20
6410	04-15-96	Mar-007 Mark Groenink	Misc. Supplies/Equipment	\$50.45
6411	04-15-96	Mot-001 Motorola Inc.	FD 2 Batteries for portable radios	\$108.00
6412	04-15-96	Nor-001 Northern Fire & Safety	FD Exting Recharge (3)	\$34.95
6413	04-15-96	Nor-002 Northern Industrial Gases	FD Compressed Air	\$31.20
6414	04-15-96	Par-001 Parr Emergency Products	Rescue Dept. Ambu Bag	\$20.15
6415	04-15-96	Ric-001 Richard's Auto Repair	Cem Truck & FD Repairs (6650)	\$417.71
6416	04-15-96	Top-001 Top O' Michigan REA	Atwood Street Lights	\$106.51
6417	04-15-96	UpN-001 UpNorth Publications, Inc	Advertising: Bd of Rev, PlanComm	\$302.20
6418	04-15-96	Was-001 Waste Management of N MI	Twp Hall Dumpster	\$52.11
6419	04-15-96	Wes-003 Westshore Engineering & Survey, Inc.	Master Plan Consultant Services	\$2,500.00
6420	04-15-96	You-001 Young, Graham & Elsenheimer, P.C.	Contract 2nd qtr,+Skyline Drive	\$707.00
GRAND TOTAL				\$8,562.77

TOTAL EXPENDITURE FROM FUND # 101 - General Fund	\$5,550.78
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund	\$2,961.99
TOTAL EXPENDITURE FROM FUND # 212 - Liquor Control Fund	\$50.00