

Banks Township Board Regular Meeting
April 28, 1997
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: Fire Chief Mark Groenink. James Rubingh arrived at 8:10 PM. John Hastings arrived at 8:45 PM.
2. The minutes of the March regular meeting were reviewed. MOTION Strange, VanderArk, CARRIED to approve the minutes as presented.
3. The Treasurer's Report of Incomes and Balances was given. General Fund: \$231,975.24; Fire Fund: \$54,535.78; Vehicle Fund: \$23,378.00; Liquor Fund: \$2,240.00. Grand Total: \$312,129.02.
4. Public Comment: James Rubingh addressed the Board re: proposal for sale of development rights on property that he owns. MOTION Strange, VanderArk, CARRIED to approve the request for sale of Development Rights pending consultation with the township legal counsel, MTA, Soil Conservation District or Extension Agent and authorize the supervisor to sign the documents.
5. Fire Board: Met today. Recommends: 1) purchase of 3 sets of turnout gear at cost of \$950 each for Boots & Coats. 2) purchase of 5 pair of boots. 3) purchase of "911" signs for all trucks, estimate \$20 each. MOTION Strange, Veenstra, CARRIED to approve the minutes and the purchases.
6. Fire Dept: Discussion re: 533-8494 telephone line. MOTION Heeres, Strange, CARRIED to discontinue the line as the line is connected to the Sheriff's Dept., is only used for non-emergency calls, outgoing sheriff's calls and the sheriff's office currently has 15 lines available. Estimated savings of \$375 per year. Discussion re: Dry Hydrant to be placed on the Drenth Property on Old Dixie Highway. Estimated cost of \$2500 to \$3000.
7. Clean Up Day Flyers: Will use to provide information to property owners re: 911, LIS, ACNA acquisition and clean up date. Also to add that "Ag Bags" are accepted for disposal at the Clean Up day.
8. Parking Lot Guard Rails: received extensive damage over the winter. Will have repairs done and contact insurance company to see if covered.

9. Atwood & Ellsworth Fire Halls: Lawn has been torn up badly by the snow plow. Will ask Kloosters to not push the snow from their lot on the Fire Hall property. The Ellsworth Fire Hall lawn needs clean up of gravel, esp. on the east side.
10. Pay Scale for Cemetery/Park workers: MOTION Strange, Wieland, CARRIED to set the wages for occasional labor at \$7.50 per hour, Primary labor at \$8.50 per hour, Supervision at \$9.50 per hour. Supervision is currently done by Pete VanderArk.
11. Township Hall Doors: Installed and look good--will need to be painted.
12. Zoning Board of Appeals Hearing set for May 5 on request for interpretation of the ordinance re: placement of communications towers.
13. Blight Ordinance: Judgement in the Harvey case has been reached. Harveys are to pay Township \$280 legal fees and remove the debris from the (partially) dismantled mobile home on their property.
14. Friske Rezoning: Review of Township and County Planning Commission recommendations and legal counsel opinions was completed. A resolution was offered by Strange, Supported by VanderArk to adopt an ordinance to amend the zoning map to rezone the parcel located in Section 7 from Village to Commercial. Roll Call Vote: YEAS: Wieland, Strange, Heeres, VanderArk, Veenstra. NAYS: NONE. Resolution declared adopted. (Ordinance Number 3 of 1997)
15. Elzinga Rezoning: Review of Township & County Planning Commission recommendations and legal counsel opinions was completed. A resolution was offered by Heeres, Supported by Veenstra, to adopt an ordinance to amend the zoning map to rezone the parcel from Agricultural to Village and recommend further review by the Township Planning Commission of Special Uses. Roll Call Vote: YEAS: VanderArk, Strange, Wieland, Heeres, Veenstra. NAYS: NONE. Resolution declared adopted. (Ordinance Number 4 of 1997)
16. Zoning Ordinance Language Amendments: Approved by Township Planning Commission and to be sent to the County Planning Commission.
17. Zoning Violations: Correspondence from the Zoning Administrator re: citations issued was reviewed.
18. Dangerous Buildings Ordinance: Discussion re: Section 7(a) regarding number of estimates needed. MOTION Heeres, Wieland, CARRIED to change the wording to "shall secure a minimum of one estimate". A Resolution to adopt the Dangerous Buildings

Ordinance as amended was offered by Wieland, Supported by Strange. Roll Call Vote: YEAS: Wieland, Strange, VanderArk, Veenstra, Heeres. NAYS: NONE. Resolution declared adopted. (Ordinance Number 2 of 1997)

19. MTA County Chapters: Minutes of the Antrim and Charlevoix County chapters were reviewed. Charlevoix County meeting is tonight, Antrim County will meet May 27.

20. Cemeteries: VanderArk reports damage to storage building at Ellsworth Cemetery. He agreed to obtain bid for installation of a fence on northern boundary of Atwood Cemetery.

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

22. The meeting was adjourned at 9:35 PM.

Respectfully submitted,



Donna L. Heeres, Clerk

[02] - CB North Bank

Dated From: 04-01-97
Thru: 04-30-97

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

CHECK NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
6838	04-28-97	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6839	04-28-97	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6840	04-28-97	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6841	04-28-97	-000 Charles Warner	EMT License Renewal	\$25.00
6842	04-28-97	-000 Ed Petter	CPR Instructor Certification	\$25.00
6843	04-28-97	-000 Person Snowplowing	FD Snowplowing at Atwood	\$430.00
6844	04-28-97	-000 Prentice Hall Allyn & Bacon	First Responder Books/workbooks (6)	\$267.83
6845	04-28-97	AGA-001 AGA Gas, Inc.	FD Compressed Air	\$56.72
6846	04-28-97	AT&T-001 AT&T	FD Long Distance Charges	\$6.00
6847	04-28-97	Acc-001 Accident Fund of Michigan	Workers Compensation Ins per audit	\$150.12
6848	04-28-97	Age-001 Ager Heating	Twp Hall Furnaces	\$293.53
6849	04-28-97	Ant-001 Antrim County Road Comm.	Road Signs (2) Pachakee & Lore	\$75.00
6850	04-28-97	Ant-002 Antrim Co. Clerk's Office	Data Processing	\$122.59
6851	04-28-97	Atw-001 Atwood General Store	FD Gasoline	\$236.23
6852	04-28-97	CBN-001 CB North Bank	041 Payment 2nd Qtr 1997, April '97	\$761.23
6853	04-28-97	Chr-001 Chris Randall	Return Shipping on 1st Responder Books	\$8.54
6854	04-28-97	Con-001 Consumers Power Company	Twp Hall, FD, Parking Lot	\$310.77
6855	04-28-97	Dan-001 Daniel J. Wieland	Mileage & Registration	\$70.10
6856	04-28-97	Dis-001 District Health Dept. #3	1997 Food License	\$100.00
6857	04-28-97	Don-001 Donna L. Heeres	Zoning Postage	\$4.50
6858	04-28-97	Dou-001 Doubleday Brothers & Co.	Bd of Review Forms: Shipping & Handling	\$5.56
6859	04-28-97	Eil-001 Ellsworth Farmer Exchange	FD Ellis Hall Heat	\$109.87
6860	04-28-97	Eil-002 Ellsworth Hardware Co.	Twp Hall Keys	\$12.50
6861	04-28-97	Eil-003 Ellsworth Village Market	FD Snacks at Beaver Fire	\$94.70
6862	04-28-97	GTE-001 GTE North	Telephones: Twp Hall & FD	\$327.35
6863	04-28-97	Joh-002 John A. Fant	Liquor Inspections April 1997 (3)	\$75.00
6864	04-28-97	Yar-007 Groenink's Incorporated	FD Misc Supplies, Cemetery Misc	\$94.71
6865	04-28-97	Nor-001 Northern Fire & Safety	FD Scott Tank, O2, Twp Hall Exting	\$217.90
6866	04-28-97	Pen-001 Penfold Ace Hardware	FD Dust Masks	\$5.97
6867	04-28-97	Sho-001 Shooks Market	FD Supplies for Training Burn	\$19.27
6868	04-28-97	Tel-001 Tele-Rad Inc.	FD Monitor Batteries	\$96.20
6869	04-28-97	Top-001 Top Of Michigan REA	Atwood Street Lights	\$100.80
6870	04-28-97	UpN-001 UpNorth Publications, Inc	Adv: Zoning:Elzinga,BDRew,TwpBd	\$87.50
6871	04-28-97	Was-001 Waste Management of X MI	Twp Hall Dumpster	\$52.11
6872	04-28-97	You-001 Young, Graham & Elsenheimer, P.C.	Attorney Fees:Friske,DanBdg,Contrac	\$1,110.25
GRAND TOTAL				\$5,352.90

TOTAL EXPENDITURE FROM FUND # 101 - General Fund	\$3,604.22
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund	\$1,673.68
TOTAL EXPENDITURE FROM FUND # 212 - Liquor Control Fund	\$75.00

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Dated From: 04-28-97
Thru: 04-30-97

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

CHECK NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
6873	04-28-97	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6874	04-28-97	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6875	04-28-97	-000 Banks Township Community Center	Pig Roast 1997 Contribution	\$500.00
6876	04-28-97	-000 Ferguson & Chamberlain Associates, Inc.	Survey of Atwood Cemetery	\$500.00
6877	04-28-97	-000 Mark & Mandy DeKorne	Atwood Cemetery Addition	\$2,500.00
6878	04-28-97	-000 Page Hardware Supply Inc.	Replacement Doors (3)	\$4,255.00
6879	04-28-97	AGA-001 AGA Gas, Inc.	FD Cascade Air Tank Lease (5years)	\$435.00
GRAND TOTAL				\$8,190.00

TOTAL EXPENDITURE FROM FUND # 101 - General Fund \$7,755.00
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund \$435.00