

**Banks Township Board Regular Meeting  
held on Monday April 20, 1998  
at the Banks Township Hall in Ellsworth.**

1. The Meeting was called to order at 8:10 PM, following the Annual Meeting, by the Supervisor Daniel Wieland. Present were Supervisor Wieland, Clerk Donna Heeres, Treasurer Jacob Veenstra, Trustees Peter VanderArk, Trustee Gary Strange. Also present: Fire Chief Mark Groenink and Dave Heeres.
2. Minutes of the March regular meeting were read. MOTION Heeres, VanderArk, CARRIED to approve the minutes as presented.
3. Treasurer's Report of Incomes & Balances was given. General Fund: \$251,153.05; Fire Fund: \$77,261.11; Vehicle Fund: \$49,378.00; Liquor Fund: \$2,165.00; Grand Total: \$379,957.16.
4. Whereas the cost of tax collection exceeds the expense of that collection, MOTION Heeres, Wieland, CARRIED to write off the excess expense of tax collection for the 1997 Tax Year. CARRIED with all members voting yes.
5. Public Comments: None.
6. Fire Dept.: Chief Groenink reported that the base unit radio is being repaired. Discussion on the AD&D policy and coverages.
7. The following informational items were shared: Michigan Association of Cemeteries Conference June 17-19; Initial Rent payment from NPI was to be \$50 per the lease agreement; Central Lake Library request to attend the May meeting to present information; Campground license for Wieland's Whistling Pines; MTA District meetings; MTA Chapter meeting for Antrim County set for April 28 at 7:30 with Clerks & Treasurers meeting at 6:30, Torch Lake Township Hall; Par Plan Newsletter; ACNA Update & next meeting set for May 11 @ 7PM; Board of Commissioners minutes; Planning Commission Minutes of 3/12, Michigan Townships Participating Plan Board of Directors Elections.
8. Township Audit: MOTION Heeres, Wieland, CARRIED to engage the firm of Baird, Cotter & Bishop to perform the audit this year.
9. Clean Up Day: Bids were opened from Waste Management for \$25 per compacted yard and not available until July or August and from Top Rank for \$24 per compacted yard and \$250 per roll off. Top Rank is available June 6 or June 27. MOTION Strange, Wieland, CARRIED to retain Top Rank for June 27.
10. Strange informed the Board of activities/fundraiser planned by the boys' basketball team. The Board offered the use of the dumpster for the collected trash.
11. Planning Commission: Strange reported that Kevin Elsenheimer attended the April 9 meeting and reviewed the Master Plan. Mary Ann Heidemann will attend the May 14 meeting. The Board was informed of the death of Planning Commission member Elaine Nienhouse. Her enthusiasm and professionalism will be deeply missed. A discussion was held regarding reducing the membership from 7 to 5.

12. Cemeteries: Clean up work has begun. The building at Atwood Cemetery is in need of replacement. Building dimensions, etc., will be discussed at the next meeting.

13. Strange announced his intent to run for County Commissioner.

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

15. The meeting was adjourned at 9:15 P.M.

Respectfully submitted,

A handwritten signature in cursive script that reads "Donna L. Heeres".

Donna L. Heeres, Clerk

[ 02 ] - CB North Bank

Dated From: 04-01-98  
Thru: 04-30-98

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

CHECK NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
7211	04-20-98	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
7212	04-20-98	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
7213	04-20-98	-000 Staley's Service Center	Twp Hall Refrigerator Service/Repair	\$59.05
7214	04-20-98	AGA-001 AGA Gas, Inc.	FD Compressed Air	\$41.56
7215	04-20-98	AT&-001 AT&T	FD Long Distance Charges	\$9.11
7216	04-20-98	Acc-001 Accident Fund of Michigan	1997-98 Work Comp Premium Balance	\$744.49
7217	04-20-98	Ant-002 Antrim Co. Clerk's Office	Data Processing & Assessment Notice	\$1,495.55
7218	04-20-98	Ban-001 Banks Township Fire Department	Rescue Dept Training Supplies: CPR	\$80.00
7219	04-20-98	CB -002 Citizens Bank	941 Payment April 1998, 2nd Qtr 98	\$835.67
7220	04-20-98	Con-001 Consumers Energy	Twp Hall & Ells FD Electricity	\$246.83
7221	04-20-98	Dis-001 NorthWest Michigan Community Health Agency	Twp Hall Food License	\$105.00
7222	04-20-98	Dre-002 Drenth Plumbing & Heating, Inc.	FD Transformer for Tube Heater	\$28.95
7223	04-20-98	Ell-001 Ellsworth Farmer Exchange	Twp Hall & FD LP	\$403.26
7224	04-20-98	GTE-001 GTE North	Twp Hall & FD Phones	\$271.07
7225	04-20-98	Joh-001 John Hastings	Twp Hall Towels	\$25.42
7226	04-20-98	Mic-002 Michigan Townships Assn.	Treasurers' Conference Registration Fee	\$55.00
7227	04-20-98	Top-001 Top O' Michigan REA	Atwood Street Lights	\$104.84
7228	04-20-98	UpN-001 UpNorth Publications, Inc	Public Hearing on Budgets	\$25.00
7229	04-20-98	Was-001 Waste Management of N MI	Twp Hall Dumpster	\$53.00
7230	04-20-98	Xer-001 Xerox Corporation	Copier Maintenance Agreement	\$56.25
7231	04-20-98	You-001 Young, Graham & Elsenheimer, P.C.	Attorney Contract: Quarterly Fee	\$727.25
GRAND TOTAL				\$5,367.30
TOTAL EXPENDITURE FROM FUND # 101 - General Fund				\$4,618.68
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund				\$748.62