

Banks Township Board Regular Meeting
held on Monday August 18, 1997
at the Banks Township Hall in Ellsworth.

1. The Meeting was called to order at 7:30 PM by the Supervisor Daniel Wieland. Present were Supervisor Wieland, Treasurer Jacob Veenstra, Trustees Peter VanderArk and Gary Strange. Absent: Clerk Donna Heeres. Also present: Deputy Clerk Hellen Allen, John Hastings, Mark Groenink, Kevin Elsenheimer Jerry Rasmussen, Fred & Mary Ann Hinzmann.
2. Minutes of the July meeting were read. MOTION Wieland, Veenstra, CARRIED to approve the minutes as presented.
3. Treasurer's Report of Incomes & Balances was given. General Fund Balance: \$198,596.98; Fire Fund: \$51,567.15; Vehicle Fund: \$23,378.00; Liquor Fund: \$1,940.00; Grand Total: \$275,482.13.
4. Public Comment: Mary Ann Hinzmann addressed the Board regarding presence of communications towers in her area.
5. Fire Dept.: Groenink reported that Klooster's will donate a 13,000 gal to be used for a watering point. Kloosters will have A-1 Sanitation clean the tank. The tank is buried behind the old shop. Will require pipes to hook up dry hydrant water lines, approx cost \$500. Also will need easement, survey, etc. across the Klooster property for the Fire Department to access the water supply. Discussion with legal counsel Kevin Elsenheimer who was present at the meeting ensued. MOTION Wieland, Strange, CARRIED to authorize \$500 for pipe connections for tank and cover the costs incurred for survey & legal fees. Groenink and Wieland will obtain necessary descriptions for attorney to draft the easement. Three new sets of turnout gear have arrived.
6. Communications Towers: Kevin Elsenheimer presented offer from Traverse Bay Land Company for NPI Wireless to lease property for installation of a tower. Annual lease fees for tower would be \$5,400 plus 25% of profits made on the tower for co-locations would be paid to the Township. Wieland & Strange will review and get back with attorney. Kevin also gave the annual report based on contractual agreement for legal services. Average cost for legal fees for zoning issues about \$71 per hour. (versus usual \$90/hr regular non-contract fees). Sexually Oriented Businesses Ordinance and Communications Tower Ordinance to be sent to Planning Commission soon.
7. Cemeteries: New fence is installed at Atwood Cemetery, old one to soon be removed.
8. Roads: Request from Steve & Reta Spiegl to improve the seasonal portion of Crawford Road additional 1600 feet to allow for plowing. Cost estimated to be \$41, 023. MOTION Wieland, Strange, CARRIED to cost share with county and property owners.
9. Supervisor's Report: Sheriff's Dept Report: Presented by the Supervisor for the last month. MTA Chapter meeting on Beaver Island was cancelled.
10. Township Hall: Hastings reported that the cement steps on the north side of the hall have been repaired.
11. Antrim Creek Natural Area: Supervisor reported on last meeting (8/11/97). VanderArk asked to be replaced on the Ad Hoc Committee. Strange agreed to take the appointment. Wieland will contact Antrim County Commission Chairman.

12. Planning Commission: Strange reported on recent election of officers at last meeting. Marv Rubingh, Chairman. Tina McDuffie, Secretary.

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 8:50 PM.

Respectfully submitted,

A handwritten signature in cursive script that reads "Hellen Allen".

Hellen Allen, Deputy Clerk

UNPOSTED CHECKS - QUICK REPORT

[02] - CB North Bank

Dated From: 07-21-97
Thru: 08-31-97

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

COMP ID NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
2	07-21-97	-000 Apple Fence Company, Inc. NOTE: [CHECK HAS ALREADY BEEN WRITTEN - # 6980]	Atwood Cemetery Fencing	\$1,964.00
3	07-21-97	-000 Louiselle Building & Remodeling NOTE: [CHECK HAS ALREADY BEEN WRITTEN - # 6981]	Twp Hall Downstairs Windows (1/2)	\$1,975.00
1	07-21-97	-000 Northern Wholesale Trailer NOTE: [CHECK HAS ALREADY BEEN WRITTEN - # 6979]	Cemetery Landscape Trailer	\$800.00
16	08-18-97	AGA-001 AGA Gas, Inc.	FD Cylinder Rental	\$53.17
8	08-18-97	Ant-002 Antrim Co. Clerk's Office	Data Processing	\$233.94
12	08-18-97	Ant-003 Antrim County Treasurer's Office	103-020-10 1996T PTAF Reimbursement	\$20.24
20	08-18-97	CBN-001 CB North Bank	941 Payment, August, 3rd Qtr 1997	\$1,208.67
14	08-18-97	Car-002 Carol Waldowski	July Board of Review	\$35.00
7	08-18-97	Con-001 Consumers Energy	Twp Hall & FD (Ells)	\$126.76
17	08-18-97	Don-001 Donna L. Heeres	Clerk's Business Cards	\$30.74
4	08-18-97	Ell-001 Ellsworth Farmer Exchange	Twp Hall, Cem, Park, FD	\$332.00
10	08-18-97	Ell-002 Ellsworth Hardware Co.	Twp Hall, Cemetery, Park	\$129.10
19	08-18-97	GTE-001 GTE North	Twp Hall & FD	\$228.76
15	08-18-97	Gar-002 Gary Rubingh	July Board of Review	\$35.00
6	08-18-97	Joh-001 John Hastings	Twp Hall supp. to repair concrete steps	\$179.07
18	08-18-97	Mar-007 Groenink's Incorporated	FD Dry Hydrant Materials & Labor	\$1,999.64
5	08-18-97	Nor-001 Northern Fire & Safety	Rescue Dept Oxygen Refill	\$11.95
13	08-18-97	San-001 Sandy Alward	July Board of Review	\$35.00
9	08-18-97	Was-001 Waste Management of N MI	Twp Hall Dumpster	\$53.00
11	08-18-97	You-001 Young, Graham & Elsenheimer, P.C.	NPI Wireless Lease Negotiations	\$180.50
GRAND TOTAL				\$9,631.54

TOTAL EXPENDITURE FROM FUND # 101 - General Fund \$7,295.55
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund \$2,335.99

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QUICK FORMAT

Employee		===== DEDUCTIONS =====						
ID Number	Employee Name	Gross Pay	Soc. Sec.	Medicare	Federal	State	Other	Net Pay
DAN	Wieland, Daniel J.	1,458.33	90.42	21.15	185.60	0.00	0.00	1,161.16
DONNA	Heeres, Donna L.	729.17	45.21	10.57	76.23	0.00	0.00	597.16
JAKE	Veenstra, Jacob	645.83	40.04	9.36	26.17	0.00	0.00	570.26
JEAN	Muma, Jeanette	102.00	6.32	1.48	0.00	0.00	0.00	94.20
JENNY	VanderArk, Jennifer	22.50	1.39	0.33	0.00	0.00	0.00	20.78
JOHNH	Hastings, John	260.00	16.12	3.77	0.00	0.00	0.00	240.11
JUDY	VanderArk, Judy	85.00	5.27	1.23	0.00	0.00	0.00	78.50
LINDA	Ballentine, Linda	76.50	4.74	1.11	0.00	0.00	0.00	70.65
MIKE	Aenis, Mike	165.00	10.23	2.39	0.00	0.00	0.00	152.38
PETE	VanderArk, Peter J.	500.00	31.00	7.25	41.85	0.00	0.00	419.90
PETEC	VanderArk, Peter J.	232.75	14.43	3.37	1.76	0.00	0.00	213.19
TREAN	Fiel, Treana	585.00	36.27	8.48	54.60	0.00	0.00	485.65
TRINA	VanderArk, Trina	513.75	31.85	7.45	0.00	0.00	0.00	474.45