

**Banks Township Board Minutes**  
Regular Meeting December 18, 1995  
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 Jacob Veenstra, Trustee Peter VanderArk, Trustee Gary Strange. Absent Clerk Donna Heeres. Also present: Mark Groenink, Eric Wisniewski, Marge Best.
2. The minutes of the previous meeting were read by the Supervisor. MOTION Wieland, Veenstra, CARRIED, to approve the minutes as presented.
3. The Treasurer's Report was given. General Fund Balance: \$167,329.62; Fire Fund: -\$26,869.03; Liquor Fund: \$2,815.00; Vehicle Fund: \$12,503.00; Grand Total: \$155,778.59.
4. Public Comment: Marge Best approached the Board on behalf of the Banks Township Historical Society with a request to place shelving in a closet at the Township Hall for their collectibles. MOTION Wieland, VanderArk, CARRIED to allow the BTHS to use the closet under the stairway for storage of historical artifacts.
5. Supervisor's Report: Jones Property: Funding about 99% assured. Drenth Rezoning: Public Hearing Nov. 21 and Dec. 14. No decision has been reached as yet. Next meeting scheduled for Jan. 11. Skyline Drive: request for abandonment by Robert Dorst: Appears to be a County Road Commission decision at this time. DNR permit application by Ronald Strong to allow installation of fill for a parking pad on his property in Timberlane Terrace. Request from Joe Gates to allow sale of used vehicles on his property in Atwood. Current zoning does not allow in this district. (C-1). MOTION VanderArk, Wieland, CARRIED to have Mr. Gates appear before the Planning Commission to request a permit be issued. The application fee of \$75 will be waived.
6. Attorney Services: Due to our affiliation with the Charlevoix County MTA Chapter, we are eligible to contract for legal services with James Young for zoning related issues. Quarterly cost is \$650, and is based on SEV. Supervisor directed the Board to review the contract and consider at the next meeting.
7. Tessmer Lease: Lease agreement as drafted by James Young to allow Richard Tessmer to place a dumpster on a portion of property owned by the Township was reviewed. MOTION VanderArk, Veenstra, CARRIED to authorize the Supervisor to sign the lease agreement with Richard Tessmer.
8. Fire Dept.: Chief Mark Groenink reported the election of officers for the coming year. MOTION Strange, Wieland, CARRIED to approve the following officers for the Fire Dept./Rescue Squad: Chief: Mark Groenink, Assistant Chief: Tom VanStedum, Ellsworth Captain: Brian VanderArk, Atwood Captain: Jim Veenstra, Sec/Treas: John Hastings, EMS Directors: Joyce Chellis & Chris Randall. The Chief reported that 4 will be attending Firefighter II Class: Mark Groenink. Al Veenstra, Brad VanderArk, Brian VanderArk. New Atwood Fire Hall door is being adjusted for an air leak around the door that caused

it to freeze shut. Old Atwood Fire Hall has been winterized.

9. Fax Machine: MOTION VanderArk, Wieland, CARRIED to authorize the Supervisor and Clerk to purchase a fax machine for the Township Office, cost not to exceed \$700.

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

18. The meeting was adjourned at 8:38 P.M.

Respectfully submitted,

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

Donna L. Heeres, Clerk

Minutes recorded by Gary Strange in the absence of the Clerk.

[ 01 ] - FMB Bank

Dated From: 11-20-95  
Thru: 12-31-95

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

CHECK NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
6261	11-25-95	Foe-001 Foerster-Bolser Construction	Atwood Fire Hall Construction	\$3,690.00
6262	12-18-95	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6263	12-18-95	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6264	12-18-95	-000 Charles Warner	Planning Commission Meetings: 3	\$60.00
6265	12-18-95	-000 Firefighter's News	Magazine Subscription 1 year (6issues)	\$19.97
6266	12-18-95	-000 MTA Housing Bureau	MTA Convention Housing	\$518.40
6267	12-18-95	-000 Northwest Council of Governments	Land Information System	\$6,500.00
6268	12-18-95	AT&-001 AT&T	Telephone Long Distance Charges	\$9.00
6269	12-18-95	Ant-002 Antrim Co. Clerk's Office	Data Processing	\$555.23
6270	12-18-95	Bill-001 Bill Randall	Planning Commission Meetings: 8	\$160.00
6271	12-18-95	Bud-001 Edward Weede	Planning Commission Meetings:8	\$160.00
6272	12-18-95	Con-001 Consumers Power Company	Twp Hall Electricity	\$278.00
6273	12-18-95	Dan-001 Daniel J. Wieland	Assessor Mileage & Postage	\$49.17
6274	12-18-95	Don-001 Donna L. Heeres	Misc Expenses	\$85.80
6275	12-18-95	Dor-001 Doris Pearl	Z.A. Misc Expenses, 1995 meetings	\$465.21
6276	12-18-95	Dre-001 Drenth Brothers, Inc.	FD Gravel at new Atwood Hall	\$61.00
6277	12-18-95	Ela-001 Elaine Nienhouse	Planning Commission Meetings: 5	\$100.00
6278	12-18-95	Ell-001 Ellsworth Farmer Exchange	Twp Hall Heat 11/30	\$263.95
6279	12-18-95	Ell-002 Ellsworth Hardware Co.	FD Ellsworth Hall Maintenance	\$33.64
6280	12-18-95	FMB-001 FMB Northwestern Bank	941 payment 4th quarter, Dec 1995	\$777.71
6281	12-18-95	Fro-001 Front Line Services, Inc.	FD Repairs to 6620, Pump Test	\$633.75
6282	12-18-95	GTE-001 GTE North	Twp Hall & FD Telephones	\$190.33
6283	12-18-95	Gar-001 Gary Strange	Planning Commission Meetings:8 + 5w/Cons	\$260.00
6284	12-18-95	Jac-001 Jacob Veenstra	Rescue Dept:EMT Lic.,Treas Misc.	\$32.40
6285	12-18-95	Jam-001 James G. Young	Attorney Fees	\$1,930.00
6286	12-18-95	Joh-002 John A. Fant	Liquor Inspections (2) Dec 95	\$50.00
6287	12-18-95	Mar-004 Marion Williams	Planning Commission Meetings:7	\$140.00
6288	12-18-95	Mar-006 Marvin Rubingh	Planning Commission Meetings:10 +5w/Cons	\$350.00
6289	12-18-95	Mar-007 Mark Groenink	FD Winterize old Atwood Fire Hall	\$34.20
6290	12-18-95	Mic-002 Michigan Townships Assn.	MTA Convention	\$235.00
6291	12-18-95	Nor-001 Northern Fire & Safety	FD Hose Coupling	\$33.50
6292	12-18-95	Nor-002 Northern Industrial Gases	FD Compressed Air	\$31.20
6293	12-18-95	Ric-001 Richard's Auto Repair	FD Repairs to 6641	\$75.00
6294	12-18-95	Tin-001 Tina McDuffie	Planning Commission Meetings: 10	\$392.99
6295	12-18-95	Top-001 Top O' Michigan REA	Atwood Street Lights	\$89.93
6296	12-18-95	U.S-001 U.S. Postmaster	Treasurer Postage	\$25.15
6297	12-18-95	UpN-001 UpNorth Publications, Inc	Publication Blight,Carroll,Drenths	\$178.60
6298	12-18-95	Was-001 Waste Management of N MI	Twp Hall Dumpster	\$50.11
GRAND TOTAL				\$18,519.24

TOTAL EXPENDITURE FROM FUND # 101 - General Fund	\$13,514.90
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund	\$4,954.34
TOTAL EXPENDITURE FROM FUND # 212 - Liquor Control Fund	\$50.00