

Banks Township Board Regular Meeting
held on Monday January 20, 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, Clerk Donna Heeres, Treasurer Jacob Veenstra, Trustees Peter VanderArk and Gary Strange. Also present: Fire Chief Mark Groenink.
2. Minutes of the December 1996 meeting were read. MOTION Wieland, Strange, CARRIED to approve the minutes as presented.
3. Treasurer's Report of Incomes & Balances was given. General Fund Balance: \$186,603.45; Fire Fund: \$3,101.52; Vehicle Fund: \$12,878.00; Liquor Fund: \$2,740.00; Grand Total: \$205,322.97. Treasurer reported that 1018 parcels have taxes paid so far, total of \$23,507.55 for General Fund, \$57,080.60 for Fire Fund, \$7,643.667 for PTAF.
4. Ambulance Service: Wieland, Veenstra & Groenink met with Jim Moore of the Torch Bay Ambulance service to discuss options. Coordination continues with possible switch of coverage to East Jordan or Charlevoix ambulance service. Chief Groenink updated the Board on the number of runs and fire department activities. First Responder Class is set to begin Feb 17. Eight people have signed up for the class so far. It will be held in Ellsworth.
5. Zoning: Zoning Administrator reports that she has contacted Mike Eickhoff regarding addition to his barn and change of use to business that was done without a permit. An application for special use permit was provided to him but never returned. Letter from the Zoning Administrator regarding increase in time spent on Blight and Zoning Ordinance violations and request for increase in compensation. MOTION Strange, VanderArk, CARRIED to increase the compensation for the Zoning Administrator to \$3,000 per year, effective 1/1/97. Update on the Blight Ordinance appearance tickets that were issued. Case against Nachazels has been dismissed. Court hearing date set for Peebles case.
6. Fire Budget: Public Hearing on the 1997-98 Fire Budget set for February 17 at the Regular Board Meeting.
7. Supervisor Appointments: Jack Danbert was appointed to the Zoning Board of Appeals to fill a vacancy. Rudolph Passehl was appointed to the Planning Commission to fill vacancy of Bud Weede.
8. Skyline Drive: Supervisor reports contact from resident of Skyline Drive to inquire why a portion of the road is not snowplowed by the county. (It is a private road.) She then questioned what the procedure is to have the road made public and was advised that the owners need to petition the Township Board and have the road up to county plow specs.

9. Supervisor reports work is progressing on the Assessment Roll. An overall increase of 4% is required for Residential.

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

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

Respectfully submitted,

A handwritten signature in cursive script, reading "Donna L. Heeres". The signature is written in black ink and is positioned above the typed name.

Donna L. Heeres, Clerk

[02] - CB North Bank

Dated From: 01-01-97
Thru: 01-31-97

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

COMP ID NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
01	01-21-97	Ant-002 Antrim Co. Clerk's Office	Data Processing	\$284.57
18	01-21-97	Dan-001 Daniel J. Wieland	Assessor Miles, Pstg, Supplies	\$45.49
4	01-21-97	Ell-001 Ellsworth Farmer Exchange	FD Ells Heating Fuel	\$146.82
2	01-21-97	Kwi-001 Kwikie Duplicating Center	10 copies Zoning Ordinance	\$35.20
3	01-21-97	You-001 Young, Graham & Elsenheimer, P.C.	Misc Legal Matters	\$133.00
GRAND TOTAL				\$645.08

TOTAL EXPENDITURE FROM FUND # 101 - General Fund \$498.26
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund \$146.82

[02] - CB North Bank

Dated From: 01-01-97
Thru: 01-31-97

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

COMP ID NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
20	01-20-97	-000 Journal of Emergency Medical Services	Rescue Dept: Subscription 1 yr	\$23.97
15	01-06-97	-000 Sam's Club	Membership Fee	\$25.00
NOTE: [CHECK HAS ALREADY BEEN WRITTEN - # 865371 6735				
22	01-20-97	AGA-001 AGA Gas, Inc.	FD Air Cylinders	\$23.18
10	01-20-97	AT&-001 AT&T	Long Distance Charges	\$26.71
4	01-20-97	Ant-002 Antrim Co. Clerk's Office	Data Processing	\$611.46
16	01-06-97	CBN-001 CB North Bank	941 Payment, Jan 97, 1st Qtr 97	\$751.28
11	01-20-97	Car-001 Carole Thayer	December Bd of Review	\$35.00
6	01-20-97	Con-001 Consumers Power Company	Twp Hall & FD	\$228.70
14	01-20-97	Don-001 Donna L. Heeres	Office Supplies	\$185.97
1	01-20-97	Ell-001 Ellsworth Farmer Exchange	Twp Hall Heat	\$207.48
5	01-20-97	Ell-002 Ellsworth Hardware Co.	Twp Hall & FD Supplies	\$6.86
7	01-20-97	GTE-001 GTE North	Twp Hall & FD Phones	\$230.56
12	01-20-97	Gar-002 Gary Rubingh	December Bd of Review	\$35.00
19	01-20-97	Joh-001 John Hastings	Twp Hall Cleaning Supplies, FD Pstg	\$24.28
17	01-06-97	Joh-002 John A. Fant	Liquor Inspections Jan 1997	\$50.00
21	01-20-97	Mar-007 Mark Groenink	FD Supplies, Rescue Extinguisher	\$238.64
3	01-20-97	Mic-001 Michigan Officeways, Inc.	Office Supplies	\$63.01
8	01-20-97	Sho-001 Shooks Market	Twp Hall Cleaning Supplies	\$4.49
13	01-20-97	Sta-001 State of Michigan	License Plates, Truck & Trailer	\$56.00
23	01-20-97	Top-001 Top O' Michigan REA	Atwood Street Lights	\$106.51
9	01-20-97	Was-001 Waste Management of N MI	Twp Hall dumpster	\$50.11
2	01-20-97	Xer-001 Xerox Corporation	Copier Maintenance Charge	\$54.00
GRAND TOTAL				\$3,038.21

TOTAL EXPENDITURE FROM FUND # 101 - General Fund	\$2,506.44
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund	\$481.77
TOTAL EXPENDITURE FROM FUND # 212 - Liquor Control Fund	\$50.00