

# **Banks Township Board Minutes**

January 17, 2000

1. **Supervisor Daniel Wieland called the meeting to order at 7:30 PM at the Banks Township Hall. Present were Supervisor Wieland, Clerk Donna Heeres, Treasurer Jacob Veenstra, Trustee Peter VanderArk and Trustee Gary Strange. Also present: Bill Austin, Jim Kinner, Mike & Natalie Postmus, Nancy Ritsema.**
2. **The minutes of the last regular meeting were presented for approval. MOTION Wieland, Veenstra, CARRIED to approve the minutes as presented.**
3. **The Treasurer's report of Incomes and Balances was given. General Fund: \$266,416.89; Fire Fund: \$87,392.91; Vehicle Fund: \$12,654.00, Liquor Fund: \$2595.00; Grand Total: \$ 368,978.80. Interest on the Sweep Account now at 4.79%. Treasurer has collected taxes on 1023 parcels so far, total for \$751,000.**
4. **Banks Township Historical Society Lease: Reviewed the draft from the attorney's office with the members of the society that were present. MOTION Strange, Heeres, CARRIED to approve the lease, authorize the Clerk & Supervisor to sign it, and offer it to the Historical Society.**
5. **Fire Department: No Fire Board meeting this month.**
6. **Presidential Primary Election: 911 proposal also on the ballot. It is a renewal, with decrease from 15% to 12% cost to consumers. MOTION Heeres, Wieland Carried to appoint election inspectors per the attached list.**
7. **Roads Committee: Bill Austin, Chairman of the Roads Committee gave a report on the committee's findings so far and plans for the study. Banks Township has 16 miles of paved local roads and 16 miles of gravel.**
8. **ACNA: Next meeting February 7.**
9. **Planning Commission: January meeting was cancelled due to lack of quorum. Notes from the attorney about the proposed zoning ordinance was distributed & reviewed.**
10. **Antrim County Solid Waste Plan: A Resolution was offered by Wieland, supported by Heeres, to approve the proposed update to the plan. YEAS: Wieland, Heeres, Veenstra, Strange, VanderArk. NAYS: None. Resolution declared adopted.**
11. **Information Items: Next meeting of Antrim County MTA chapter February 29. Sheriff Dept Report of Complaints for November was reviewed. Antrim County**

Recreation Plan revisions were reviewed as submitted by the clerk & supervisor. Clerk reported increase in premium for firefighters AD&D insurance. Will contact insurance agent for explanation.

12. **Public Hearings:** Set hearing on the proposed fire budget for 2000-2001 for February regular meeting. Set hearing on the other proposed budgets for March regular meeting.
13. **Annual Meeting:** Resolution was offered by Wieland, supported by VanderArk, to not have an annual meeting this year. YEAS: Wieland, Heeres, Veenstra, VanderArk, Strange. NAYS: None. Resolution declared adopted.
14. Clerk reported that nominating petitions would be available by next meeting for township board positions.
15. Bills represented by the attached list were presented for approval for payment. MOTION Strange, Wieland, CARRIED to pay the bills as presented.
16. The meeting was adjourned at 8:55 PM.

Respectfully submitted,



**Donna L. Heeres**  
**Banks Township Clerk**

**Resolution of Approval  
Banks Township  
Resolution on the Antrim County Solid Waste Management Plan Update**

**WHEREAS,** Antrim County has been directed by the State of Michigan to prepare an update of the County Solid Waste Management Plan pursuant to Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and

**WHEREAS,** An adopted County Solid Waste Plan protects the ability of the County of Antrim to plan and provide for future solid waste disposal including expanding resource recovery alternatives in the County, and

**WHEREAS,** The Antrim County Board of Commissioners appointed a Solid Waste Management Planning Committee to draft a Solid Waste Plan, and distributed the Draft Plan to all municipalities during the ninety-day Public Comment Period, and held a Public Hearing as required by law, and

**WHEREAS,** The Solid Waste Management Plan Update of the County of Antrim was approved by the duly appointed Solid Waste Planning Committee by unanimous vote on April 28, 1999, and the same plan was approved by the Antrim County Board of Commissioners on August 9, 1999 by unanimous vote, and

**WHEREAS,** Approval by 67% of governing bodies within the County is required for Plan approval by the Michigan Department of Environmental Quality, pursuant to the Solid Waste Management Act,

**NOW THEREFORE BE IT RESOLVED,** that the Township of Banks hereby approves the Antrim County Solid Waste Management Plan Update as written for submittal to the Michigan Department of Environmental Quality.

MOTION TO APPROVE THE RESOLUTION was made by Supervisor Daniel Wieland, and supported by Clerk Donna Heeres. YEAS: Wieland, Heeres, Treasurer Jacob Veenstra, Trustee Peter J. VanderArk, Trustee Gary Strange. NAYS: NONE. **RESOLUTION DECLARED ADOPTED.**

The above Resolution was adopted at the Regular Township Board Meeting held on Monday January 17, 2000.



Donna L. Heeres, Banks Township Clerk

[ 02 ] - CB North Bank

Dated From: 12-20-99  
Thru: 01-31-00

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

CHECK NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
7784	01-17-00	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
7785	01-17-00	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
7786	01-17-00	-000 Porcupine Hollow Farm	Trees Planted Park & Antrim Cem.	\$180.00
7787	01-17-00	-000 Radisson Hotel Lansing	Rooms for MTA Convention Sup& Clerk	\$642.60
7788	01-17-00	AGA-001 AGA Gas, Inc.	FD Air Cylinder Rental	\$37.96
7789	01-17-00	AT&-001 AT&T	Twp Hall & FD Long Distance	\$16.43
7790	01-17-00	Ant-002 Antrim Co. Clerk's Office	Data Processing - Work Rolls & PersProp	\$332.70
7791	01-17-00	Atw-001 Atwood General Store	FD Gasoline	\$21.00
7792	01-17-00	CB -002 Citizens Bank	941 Payment Jan 2000, 1st Qtr 2000	\$868.87
7793	01-17-00	Con-001 Consumers Energy	Twp Hall, BankBldg & FD Electric	\$264.66
7794	01-17-00	Ell-001 Ellsworth Farmer Exchange	Twp Hall & FD Heat, Cem Gas	\$350.34
7795	01-17-00	Fro-001 Front Line Services, Inc.	FD Pumper Tests	\$611.00
7796	01-17-00	GTE-001 GTE North	Twp Hall & FD Phones	\$191.51
7797	01-17-00	Gre-001 Great Lakes Energy	Atwood Street Lights	\$104.20
7798	01-17-00	Hil-001 Hilltop Repair & Plowing	Twp Hall & FD Snowplowing	\$165.00
7799	01-17-00	Med-001 Northern Michigan Welding Supply, Inc.	Rescue Dept - Oxygen	\$5.63
7800	01-17-00	Mic-001 Michigan Officeways, Inc.	W-2's & 1099's	\$12.46
7801	01-17-00	Tel-001 Tele-Rad Inc.	FD Monitor Repairs	\$113.25
7802	01-17-00	Was-001 Waste Management Michigan - Northern	Twp Hall Dumpster	\$55.12
7803	01-17-00	Xer-001 Xerox Corporation	Copier Maint Agreement December 99	\$16.00
GRAND TOTAL				\$3,988.73

TOTAL EXPENDITURE FROM FUND # 101 - General Fund \$2,691.79  
 TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund \$1,296.94