

Banks Township Board Regular Meeting
July 19, 1993
held at the Banks Township Hall, Ellsworth, Michigan

1. The meeting was called to order by the Supervisor Daniel Wieland at 7:30 PM. Board members present included Supervisor Wieland, Clerk Donna Heeres, Treasurer Jacob Veenstra, Trustees Peter VanderArk and Gary Strange. Also present Bruce Chellis and Jerry Rasmussen.

2. The minutes of the June Regular & Special meetings were reviewed. MOTION Wieland, VanderArk, CARRIED to approve the minutes of the Regular meeting. MOTION Strange, VanderArk, CARRIED to approve the minutes of the Special meeting as presented.

3. The Treasurer's Report of Incomes and Balances was given. General Fund: \$152,791.51; Fire Fund: \$42,690.26; Vehicle Fund: \$11,753.00; Liquor Fund: \$2,258.46; Grand Total: \$209,493.23.

4. Fire Dept.: Copy of 60 Standard Operating Procedures were presented to the Board for review. They are to be sent to the Risk Manager for the Par Plan for review. Discussion centered on the procedures, rescue responses, liability to the Township. Update on the progress of the HazMat Response Team based in Grand Traverse County with a substation in Central Lake. Laws covering First Responders were discussed. Workshop on Fire Dept. issues sponsored by MTA to be held August 18 in Gaylord. Two members of the Fire Dept and 4 members of the Township Board to attend.

5. Watrous property: Supervisor expressed thanks from the Township to Jerry Rasmussen, Village Council member for the manpower, machine power and sand provided by the Village to cleanup the site in preparation for paving. Bid from Drenth Brothers for grading etc. at the site is \$2640. Consumers Power Company would be able to move the power pole and place single lines into the buildings. Richard Tessmer was contacted re: exchange of Township owned small parcel behind the Barber Shop for the 6 to 10 foot piece behind his building. This was not agreeable to him. Arthur Bowen, barbershop owner is agreeable to plans for parking lot provided no exchange of property is made. Bank is willing to work on easement or transfer of back 1/2 of their property. MOTION Wieland, ~~Veenstra~~, CARRIED to have Strange & Wieland work out a plan with Richard Tessmer and Jerroll Drenth and approve up to \$3000 for expenses related to grading the site.

6. DNR Public Hearing to be held July 21 at 7:30 PM to review the IDC Site study.

7. Township Hall: Janitor requests a dumpster be placed for the summer months due to increased use of the building for receptions, etc. MOTION Heeres, Strange, CARRIED to order a 4 yard dumpster with locks.

8. Board of Review: Meeting to be held July 20. Nine more Tax Tribunal cases scheduled for August.

9. Banks Township Community Center sent card of thanks for contribution to the Pig Roast activities.

10. Zoning: Administrator correspondence re: need to set Regular meeting in addition to Joint meetings with Marion & Norwood Townships and to elect new officers. McKenna house that was in violation has been removed. Peters house still has a few weeks to comply. Lemond has produced a valid license. Learned that Betsy Randall has been appointed to the County Planning Commission.

11. Letter from MTA re: NATaT Convention in Washington DC in September encouraging Township officials to attend.

12. DNR Wetlands Permit application by Drenth Brothers to place a culvert & fill for driveway into their mill was reviewed.

13. Top O' Michigan REA stockholders meeting August 14. Supervisor to attend.

14. Cemeteries & Park: VanderArk reports that the markers have arrived and are all in place in Antrim City Cemetery. The toilet building at the Park has been painted green. The mower deck on the lawn mower is badly bent, question if can be repaired. MOTION Wieland, Heeres, CARRIED to authorize VanderArk to purchase a new mower as necessary.

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

16. The meeting was adjourned at 10:05 PM.

Respectfully submitted,


Donna L. Heeres, Clerk

DISBURSEMENT ID NUMBER	PAYMENT DATE	VENDOR	MEMO	AMOUNT
199	7-19-93	Antrim Co. Clerk's Office	Computer Services	
212	7-19-93	Becky VanderArk	Cemetery Labor	\$99.71
200	7-19-93	Consumers Power Company	Twp Hall & FD	\$41.56
207	7-19-93	Daniel J. Wieland	Sup/Assessor Salary July 93	\$115.53
213	7-19-93	David Miller	Park Labor	\$923.50
201	7-19-93	Deforest & Bloom	Park Holding Tank Pumping	\$41.56
208	7-19-93	Donna L. Heeres	Clerk Salary July 93, Workshop	\$70.00
205	7-19-93	Eaton Brothers Corp.	Cemetery Markers (103)	\$549.24
198	7-19-93	Ellsworth Farmer Exchange	Park & Cemetery Gas & Supplies	\$463.45
202	7-19-93	Ellsworth Hardware Co.	FD PumpSupp, Park&Hall Supplies	\$132.08
219	7-19-93	FMB Northwestern Bank	July 1993 941 Payment	\$120.15
192	7-19-93	GTE North	FD & Twp Hall Telephones	\$491.51
193	7-19-93	Groenink Inc.	FD 6650 Ignition, taglines, reel	\$87.73
209	7-19-93	Jacob Veenstra	Treasurer Salary July 93	\$103.00
215	7-19-93	Jennifer VanderArk	Cemetery Labor	\$654.14
206	7-19-93	John Hastings	Twp Hall Janitor July 93	\$20.77
214	7-19-93	John Hastings	Park/Cemetery Occais. Labor	\$230.87
217	7-19-93	Judy VanderArk	Cemetery Labor	\$16.25
216	7-19-93	Linda Ballentine	Cemetery Labor	\$162.76
197	7-19-93	Michigan Townships Assn.	FD Training Workshop-2 members	\$200.86
196	7-19-93	Northern Fire & Safety	FD 2 Extinguishers, 2 recharge	\$130.00
218	7-19-93	Peter J. VanderArk	Cemetery Labor	\$138.05
211	7-19-93	Trina VanderArk	Cemetery Occasional Labor	\$190.47
204	7-19-93	Waste Management of N MI	Twp Hall & Park	\$42.50
195	7-19-93	West Shore Fire Repair	FD PumpRecert, Mile, Gauge, Shift	\$127.60
194	7-19-93	West Shore Services, Inc.	FD 1 pr gloves size small	\$1,336.39
203	7-19-93	Xerox Corporation	Copier Maint Agreement 2ndQtr	\$38.18
				\$43.75

SUBTOTAL - ACTUAL CHECKS =====
\$6,571.61

210	6-21-93	Banks Twp CommunityCenter NOTE: [MANUAL CHECK - # 03561]	Contribution Pig Roast 1993	\$250.00
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SUBTOTAL - MANUAL CHECKS =====
\$250.00

GRAND TOTAL - ALL CHECKS =====
\$6,821.61

TOTAL EXPENDITURES FROM FUND # 101 - General Fund	\$4,927.40
TOTAL EXPENDITURES FROM FUND # 206 - Fire Dept Fund	\$1,894.21

07-20-93 08:14 p.m.

CHECK REGISTER REPORT

POSTING DATE: 07-20-93

CHECK NUMBER	CHECK DATE	VENDOR		
03562	7-20-93	Michigan Townships Assn.		
		101-101-95500-000 Township Board		\$260.00
		CHECK AMOUNT		\$260.00
03563	7-20-93	GTE North		
		206-336-85000-000 Fire Department		\$110.96
		CHECK AMOUNT		\$110.96
03564	7-20-93	Top O' Michigan REA		
		101-448-92100-000 Atwood Street Lights		\$94.08
		CHECK AMOUNT		\$94.08
		GRAND TOTAL		\$465.04