

Banks Township Board Regular Meeting
July 15, 1996
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, Trustee Gary Strange and Trustee Peter VanderArk. Also present: Mark Groenink, Bill Austin, Everett Nienhouse, Laurien and Marion Williams.
2. The minutes of the June regular meeting were reviewed. MOTION Wieland, Strange, CARRIED to approve the minutes as presented.
3. The Treasurer's report of Incomes and Balances was given. General Fund: \$197,217.54; Fire Fund: \$22,718.92; Vehicle Fund: \$12,878.00; Liquor Fund: \$2,115.00; Grand Total: \$234,931.46.
4. Public Comment: Bill Austin addressed the Board requesting an update on paving status of Pleasant Hill Road. Advised that the Board is considering a ballot question for Road Millage.
5. Public Comment: Everett Nienhouse addressed the Board re: the Antrim Creek Natural Area. He advised of the grant that has been applied for to obtain funding for stabilization of the bank over the bluff. The expectation is that this would effectively close the lake end of the road. He offered for the Board's perusal, a plan that would allow road access to the lake front. He also announced that he is chairman of a campaign to raise funds for the management of the project. Questions were raised re: the existence of engineering designs for the stabilization project. The Township Board requested more information on the specifics of the grant prior to making a decision re: closure of the road. MOTION Heeres, VanderArk, CARRIED to approve the use of grant money only if used to stabilize the bank and providing a usable one lane roadway can be maintained to the bottom of the bluff. YEAS: 5, NAYS: None.
6. Roads: Antrim Dells Road: Improvements to 2,050 feet of roadway: County: \$3,075; Others: \$9,225. Supervisor will contact Antrim Dells Assn. with this information. Lore Road: Torch Lake Township has been contacted re: improvements. County: \$10,025; Others: \$26,975. Discussion was held re: possible road millage. MOTION Strange, Wieland, CARRIED to proceed with a ballot request for road millage on November 6, 1996. Will request up to 1.5 mills for 8 years. Supervisor will contact attorney to draft ballot language for review at the August 19 meeting.
7. Clean Up Day: Went well. Cost of \$7,557.05.
8. Parking Lot: Supervisor reports guard rails should be installed soon. Will have pea stone placed around edges of the asphalt first.
9. Insurance Claim: Filed for pickup that was totally destroyed by fire. J&J Auto will purchase the truck for \$500. Insurance Co. will reimburse for \$3740 less the \$500, plus value of contents.

10. LIS Project: Nearing completion.

11. Zoning: Citation forms that were ordered by the Zoning Administrator were shared. Public Hearing on the Master Plan set for September 12. Elzinga & Lockett Public Hearings on going. Zoning Board of Appeals Hearings for Pearl lot split and Andrasko set back variance set for July 30. Info on a workshop on "Making Zoning Decisions" will be shared with Planning Commission and ZBA. Discussion held on PA 116 Terminations Act.

12. Thank You card from the Banks Township Community Center Board was shared.

13. Recreation Fund: Budget as prepared by the Village of Ellsworth was shared. No action was taken on request for additional funding.

14. Township Hall Vandalism: Estimate of damages at \$1,383.12. Township was reimbursed all but \$100 deductible. The Court was contacted and restitution was requested. No word as yet.

15. Election Inspectors: MOTION Heeres, Wieland, CARRIED to approve the slate of Inspectors as presented by the Election Commission.

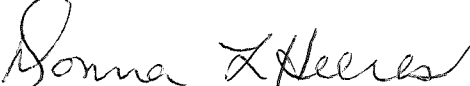
16. MTA Chapter: Next meeting to be held August 26.

17. Treasurer reported that he has contacted Charlevoix Ambulance re: providing service to the western portion of the Township. Cost would be \$2500 per year. This would allow charges the same as for residents of the city.

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

19. The meeting was adjourned at 9:50 PM.

Respectfully submitted,


Donna L. Heeres, Clerk

[02] - CB North Bank

Dated From: 06-17-96
Thru: 07-31-96

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

COMP ID NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
6	07-15-96	-000 Alica McCoy	Parking Lot Yard Work	\$161.25
29	07-15-96	-000 Elmer's	FD Grading & Paving Alwood Fire Hall	\$1,990.00
2	06-18-96	-000 H & D Incorporated	Grading & paving Twp Hall Parking Lot	\$4,590.34
NOTE: [CHECK HAS ALREADY BEEN WRITTEN - # 6528]				
27	07-15-96	-000 Northern A-1 Services, Inc.	189 Compacted, 130 Metal	\$7,557.05
12	07-15-96	-000 Norwood Township Treasurer	Zoning Violations Citations, 6 pads	\$46.80
7	07-15-96	-000 Scott Heeres	Parking Lot Yard Work	\$82.50
14	07-15-96	AT&T-001 AT&T	Long Distance Charges	\$1.26
4	06-25-96	Acc-001 Accident Fund of Michigan	1995-96 Payroll Audit	\$91.54
NOTE: [CHECK HAS ALREADY BEEN WRITTEN - # 6530]				
28	07-15-96	BSA-001 BS&A Software	Assessing Software Service Contract	\$190.00
1	07-15-96	CBN-001 CB North Bank	941 payment, 3rd qtr '96, July 1996	\$958.45
22	07-15-96	Con-001 Consumers Power Company	Twp Hall & FD Electricity	\$151.73
8	07-15-96	Dan-001 Daniel J. Wieland	Clean Up Day Treats	\$12.00
5	07-15-96	Don-001 Donna L. Heeres	Office, CleanUp, Shrubs, Postage	\$341.96
10	07-15-96	Dou-001 Doubleday Brothers & Co.	Bd of Review Forms	\$44.88
25	07-15-96	Ell-001 Ellsworth Farmer Exchange	FD, Rescue, PLOT, Cemeteries, Park	\$671.62
26	07-15-96	Fro-001 Front Line Services, Inc.	FD 6 Bib Style Hoods	\$112.90
16	07-15-96	GTE-001 GTE North	Twp Hall & FD Telephones	\$192.46
17	07-15-96	Hei-001 Heiman Fire Equipment	FD Ladder Pad, Crowbar, bracket, strap	\$123.52
15	07-15-96	Joh-001 John Hastings	Vandalism Cleanup, Twp Hall Ceiling	\$1,139.38
20	07-15-96	Joh-002 John A. Fant	Liquor Inspections for June 1996 (3)	\$75.00
23	07-15-96	Klo-001 Klooster Equipment, Inc.	Cemetery Equipment Repairs	\$515.28
13	07-15-96	Mar-007 Mark Groenink	Parking Lot, FD, Rescue	\$867.74
18	07-15-96	Nor-001 Northern Fire & Safety	FD & Groenink Exting.	\$363.25
9	07-15-96	Pet-001 Peter J. VanderArk	Cemetery Trees, Reimburse fire loss	\$298.84
11	07-15-96	Sho-001 Shooks Market	Misc. Twp Hall Supplies	\$72.81
3	06-18-96	Vil-001 Village of Ellsworth	1996 Recreation Program Contribution	\$2,500.00
NOTE: [CHECK HAS ALREADY BEEN WRITTEN - # 6529]				
21	07-15-96	Was-001 Waste Management of N MI	Twp Hall Dumpster	\$50.11
24	07-15-96	Xer-001 Xerox Corporation	Copier Maintenance Agreement	\$50.00
19	07-15-96	You-001 Young, Graham & Elsenheimer, P.C.	Attorney Quarterly Contract Payment	\$650.00
GRAND TOTAL				\$23,902.67

TOTAL EXPENDITURE FROM FUND # 101 - General Fund \$20,537.02
 TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund \$3,290.65
 TOTAL EXPENDITURE FROM FUND # 212 - Liquor Control Fund \$75.00