

Banks Township Board Regular Meeting
June 20, 1994
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 Peter VanderArk. Absent Trustee Gary Strange. Also present: John Hastings, Larry Essenberg, Keith Matheny, Norm Hayes, Barry Cole.
2. The minutes of the May meeting were reviewed. MOTION Wieland, VanderArk, CARRIED to approve the minutes as presented.
3. The Treasurer's Report of Incomes and Balances was given. General Fund: \$163,825.94; Fire Fund: \$61,666.14; Vehicle Fund: \$12,503.00; Liquor Fund: \$2,215.96; Grand Total: \$240,211.04.
4. Mr. Hayes and Mr. Cole, candidates for 87th District Court Judge addressed the Board individually.
5. Planning Commission: Tina McDuffie and Charles Warner were reappointed to the Planning Commission for three years, terms to expire July 1, 1997. Zoning Board of Appeals appointments: Chairman of the Planning Commission Edward Weede, Thelma Chellis, Okey Peterson, two others yet to be appointed. Terms to be one year, expiring July 1, 1995. MOTION Heeres, Veenstra, CARRIED to approve these appointments.
6. Township Hall Projects: Windows, floor, cleanup progressing. Parking Lot and rental rates on hold currently awaiting further information.
7. Spring Clean Up: Cost of \$7,653.55. Discussed holding on one site next year due to problems with early dumping in Atwood and the need for a larger site to facilitate traffic flow.
8. Atwood Fire Hall site: Fire Dept will rake and seed this year.
9. Fire Dept: Fire Board minutes of May 9 reviewed, also met June 13. Reported that the remote controller for the siren looks like will work. Would like to upgrade the Jaws of Life, are price checking. Would like two 1 1/2 inch Turbo Jet nozzles at \$415 each. Refrigerator at Fire Hall needs freon removed prior to discarding. MOTION Wieland, Veenstra, CARRIED to approve purchase of nozzles and siren. MOTION VanderArk, Wieland, CARRIED to pay \$250 to join HazMat team.
10. Torch Bay Ambulance: MOTION VanderArk, Wieland, CARRIED to approve contract with Torch Bay Ambulance Service.
11. Cemeteries: Discussion on procedure to declare lots abandoned. Township Board has the authority to declare abandonment of lots if no burials in 7 years or if not used within 15 years of purchase.
12. Cable TV Franchise: Village Cable of Torch Lake is desiring to expand along Old Dixie Highway. MOTION Wieland, Veenstra, CARRIED to approve contract with Village Cable for services within the Township.

13. Atwood Cemetery: Veenstra reports the Cemetery Association is operating in the red. Discussion about the Township assuming the care and maintenance of the Cemetery. The building on the site needs to be replaced. No Action.

14. MTA Dues: MOTION Wieland, Heeres, CARRIED to pay the annual dues including the Legal Defense Fee of \$44.49 this year.

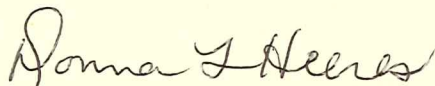
15. Supervisor Report: Road Commission ordering signs for roads. Tax Tribunal Hearings: Township won 4 of the 5.

16. Bills represented by the attached list were presented for approval for payment. MOTION Veenstra, VanderArk, CARRIED to pay the bills as presented. General Fund: \$12,041.45; Fire Fund: \$8,666.74; Grand Total: \$20,708.19.

17. Veenstra reported on the meeting he attended in April.

18. The meeting was adjourned at 9:45 PM.

Respectfully submitted,



Donna L. Heeres, Clerk

CHECK PRINT REPORT (QUICK LIST)

| DISBURSEMENT ID NUMBER | PAYMENT DATE | VENDOR | MEMO | AMOUNT |
|--------------------------|--------------|---------------------------|--------------------------------|-------------|
| 545 | 6-20-94 | Accident Fund of Michigan | Deposit Premium Add'l, 1994-95 | \$371.97 |
| 539 | 6-20-94 | Antrim County Treasurer | Chg Backs for State Owned Prop | \$87.04 |
| 549 | 6-20-94 | Consumers Power Company | Twp Hall & FD Electricity | \$154.50 |
| 541 | 6-20-94 | Daniel J. Wieland | Clean-Up Day Pstg, Affidavits | \$132.73 |
| 546 | 6-20-94 | District Health Dept. #3 | FD Hepatitis B Vaccine-3 doses | \$91.92 |
| 542 | 6-20-94 | Donna L. Heeres | Elections, Zoning Psta. | \$11.50 |
| 557 | 6-20-94 | Doris Pearl | Zoning Administrator Expenses | \$120.27 |
| 540 | 6-20-94 | Drenth Brothers, Inc. | Atwood Site Prep, Cem grading | \$7,800.00 |
| 550 | 6-20-94 | Ellsworth Farmer Exchange | Twp Hall Heat, Cemetery Misc. | \$218.65 |
| 548 | 6-20-94 | Ellsworth Hardware Co. | Misc. Twp Hall Supplies | \$12.98 |
| 552 | 6-20-94 | FMB Northwestern Bank | 941 - 2ND QTR, JUNE 1994 | \$996.09 |
| 551 | 6-20-94 | GTE North | Twp Hall & FD Telephones | \$99.08 |
| 555 | 6-20-94 | Jerry's Equipment Paintin | FD Repairs to Brakes 6620 | \$100.00 |
| 559 | 6-20-94 | John Hastings | Twp Hall Coffee Maker | \$74.18 |
| 537 | 6-20-94 | Klooster Equipment, Inc. | Cemetery Mower Repairs | \$138.35 |
| 544 | 6-20-94 | Michigan Townships Assn. | MTA Dues | \$786.01 |
| 556 | 6-20-94 | Northern A-1 Sanitation | Clean-Up Day | \$7,653.55 |
| 536 | 6-20-94 | Northern Fire & Safety | Fd & Twp Hall Exting. Refills | \$30.50 |
| 547 | 6-20-94 | Northern Industrial Gases | FD Cascade System Rental-1 yr | \$250.00 |
| 563 | 6-20-94 | Northwestern Regional | Membership Fee | \$250.00 |
| 561 | 6-20-94 | Nu-Way Computer | Computer Cables, Switch Box | \$121.22 |
| 538 | 6-20-94 | Shooks Market | Cem. Flowers, Twp Hall Misc. | \$31.01 |
| 558 | 6-20-94 | Top O' Michigan REA | Atwood Street Lights | \$95.76 |
| 562 | 6-20-94 | Trina VanderArk | Cemetery-Occasional Labor | \$132.00 |
| 543 | 6-20-94 | Waste Management of N MI | Twp Hall Dumpster | \$47.95 |
| 554 | 6-20-94 | West Shore Fire Repair | FD - 2 hose gaskets | \$12.42 |
| 553 | 6-20-94 | West Shore Services, Inc. | FD - 2 spanner wrenches | \$36.54 |
| 560 | 6-20-94 | Wilhelm & Sons | Antrim Cemetery Building Supp. | \$851.97 |
| SUBTOTAL - ACTUAL CHECKS | | | | \$20,708.19 |
| GRAND TOTAL - ALL CHECKS | | | | \$20,708.19 |

PAYROLL REGISTER REPORT

CHECK DATE: 6-20-94

| EMPLOYEE NAME | GROSS PAY | FICA | FEDERAL | STATE | MISC DED | NET PAY | CHECK # |
|--------------------|------------|----------|----------|--------|----------|------------|---------|
| Becky VanderArk | \$195.00 | \$14.92 | \$0.00 | \$0.00 | \$0.00 | \$180.08 | 5629 |
| Daniel J. Wieland | \$1,166.67 | \$89.25 | \$142.75 | \$0.00 | \$0.00 | \$934.67 | 5630 |
| David Miller | \$135.00 | \$10.33 | \$0.00 | \$0.00 | \$0.00 | \$124.67 | 5631 |
| Donna L. Heeres | \$708.33 | \$54.19 | \$74.00 | \$0.00 | \$0.00 | \$580.14 | 5632 |
| Doris Pearl | \$412.50 | \$31.56 | \$0.00 | \$0.00 | \$0.00 | \$380.94 | 5633 |
| Jacob Veenstra | \$600.00 | \$45.90 | \$10.65 | \$0.00 | \$0.00 | \$543.45 | 5634 |
| Jennifer VanderArk | \$90.00 | \$6.89 | \$0.00 | \$0.00 | \$0.00 | \$83.11 | 5635 |
| John Hastings | \$250.00 | \$19.13 | \$0.00 | \$0.00 | \$0.00 | \$230.87 | 5636 |
| Judy VanderArk | \$420.00 | \$32.13 | \$30.75 | \$0.00 | \$0.00 | \$357.12 | 5637 |
| Linda Ballentine | \$150.00 | \$11.48 | \$0.00 | \$0.00 | \$0.00 | \$138.52 | 5638 |
| Peter J. VanderArk | \$457.50 | \$35.00 | \$36.38 | \$0.00 | \$0.00 | \$386.12 | 5639 |
| TOTALS | \$4,585.00 | \$350.78 | \$294.53 | \$0.00 | \$0.00 | \$3,939.69 | |