

Banks Township Board Regular Meeting
June 17, 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, Trustees Peter VanderArk and Gary Strange. Also present: Mark Groenink, Dale Roggenbeck, John Hastings, Fred Stewart.
2. The minutes of the May 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: \$206,548.96; Fire Fund: \$41,580.16; Vehicle Fund: \$12,878.00; Liquor Fund: \$2,115.00; Grand Total: \$263,192.12. Discussion re: Township Accounts. The Sweep Account offered by CB North Bank accrues 4.5% to 5% interest on deposits over \$12,000. A RESOLUTION was offered by Strange, supported by VanderArk, to approve the opening of a Sweep Account at CB North Bank for deposits of Township funds. YEAS: Wieland, Strange, Veenstra, VanderArk, Heeres. NAYS: None. Resolution declared adopted.
4. Sheriff Roggenbeck reported to the Board that Banks Township had 493 complaints in 1995, second highest only to Mancelona in citations written. The Sheriff's Dept. has four boats on the waterways this year. A boat stationed in Central Lake will cover Banks Township. Four State Police troopers from the Kalkaska post have been assigned to Antrim County for road patrol. On the Ballot for the Primary Election is the 16% surcharge on telephone bills for 911 service.
5. ROADS: Fred Stewart addressed the Board re: the condition of the Antrim Dells Road. Two businesses and 15 homes, 9 year around, are currently in the Dells. Two years ago, the Association paved the private roads within their boundaries. Supervisor will contact the County Road Commission to get an estimate on replacing/repairing the road. Discussed the road sign on Old Dixie Highway at the Dells entrance. Mr. Stewart was advised that a petition to the Road Commission would be needed to have the road declared a private road as it is currently public. BROWN ROAD: Property owner has agreed to terms of agreement. As per minutes of April 15, 1996, Township agrees to pay \$3,354.33 of the cost. NORTH DENNIS ROAD: Contract offered by County Road Commission to improve to a good gravel, seasonal road. MOTION Heeres, VanderArk, CARRIED to pay \$3,300.00 to improve this road.
6. Fire Board meeting was held earlier this evening. MOTION Strange, VanderArk, CARRIED to approve the minutes and the cost of landscaping at the Atwood Fire Hall.
7. Cemeteries: MOTION Strange, Wieland, CARRIED to purchase a cart that holds one yard of dirt for \$2,340 from Kelco. Title Company is researching the title for Atwood Cemetery. Don Matz

would like to purchase trees for the Ellsworth Cemetery in memory of his wife Mary Jean Essenberg Matz. The Township graciously accepts. VanderArk will coordinate.

8. Grand Traverse Land Conservancy: Annual meeting to be held June 29 at Barnes Park with awards ceremony recognizing efforts to obtain Antrim Creek property at 10:30 AM and field trips in the afternoon.

9. Antrim Creek Natural Area: Management Committee met June 4 and will meet again on June 25. Pepper Bromelie of the Antrim Soil & Water Conservation Office is requesting abandonment of the Rex Beech Road Extension. Township's legal counsel has advised not to request the abandonment until after the transfer of the deed.

10. MTA Chapter Picnic is scheduled for June 29 at the Torch Lake Township Day Park.

11. Clean Up Day: to be held June 22.

12. Planning Commission: Public Hearings on John Elzinga's and David Lockett's requests for Special Exception were held June 13 and will reconvene on July 11.

13. Clerk shared information re: MTA Summer Legislative Forum, NAT&T Legislative Conference, LIS Project progress.

14. HALL VANDALISM: Additional entry by unknown individual with small amount of destruction in the kitchen to ceiling tiles. Sheriff Dept. investigating. Insurance Company was notified. Discussed increased security measures.

15. Ambulance: Veenstra reported dissatisfaction on the part of the Fire/Rescue Squad with the responses of Torch Bay Ambulance. He will investigate the possibility of contracting for services with East Jordan or Charlevoix Ambulance to provide service to the west side of the township.

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

16. The meeting was adjourned.
Respectfully submitted,


Donna L. Heeres, Clerk

[02] - CB North Bank

Dated From: 05-20-96
Thru: 06-17-96

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

COMP ID NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
21	05-20-96	-000 Banks Township Community Center NOTE: [CHECK HAS ALREADY BEEN WRITTEN - # 006452]	Pig Roast Pony Rides	\$300.00
17	06-17-96	-000 Pleasant Valley Designs	FD Vinyl Lettering	\$440.00
12	06-17-96	-000 Smith & Hoffman Excavating, Inc.	Twp Park Septic pumping 6/1/96	\$65.00
20	06-17-96	AT&T-001 AT&T	Long Distance Charges	\$13.81
9	06-17-96	Ant-002 Antrim Co. Clerk's Office	Data Processing	\$280.49
25	06-17-96	CBN-001 CB North Bank	941 Payment, June 96, 2nd Qtr.	\$1,010.06
18	06-17-96	Con-001 Consumers Power Company	Twp Hall, Parking Lot, FD	\$211.89
14	06-17-96	Dan-001 Daniel J. Wieland	Postage for Clean Up Day Mailing	\$128.66
24	06-17-96	Don-001 Donna L. Heeres	Postage for ID cards	\$13.20
3	06-17-96	Dou-002 Douglass Safety Systems	FD 20 inch Ventry Fan	\$950.00
8	06-17-96	Ell-001 Ellsworth Farmer Exchange	Twp Hall, Cem, Park, FD	\$504.53
11	06-17-96	Ell-002 Ellsworth Hardware Co.	Twp Hall, Cemetery, FD	\$174.08
23	06-17-96	FMB-001 FMB Northwestern Bank	FD Loan Payment for Trucks	\$15,216.80
1	06-17-96	Fro-001 Front Line Services, Inc.	FD 4.5" Pressure Gauge	\$129.45
19	06-17-96	GTE-001 GTE North	Twp Hall & FD Telephones	\$186.36
10	06-17-96	Kwi-001 Kwikie Duplicating Center	Clean Up Day flyers: 1400	\$108.75
15	06-17-96	Mar-007 Mark Groenink	FD, Twp Hall, Cemetery	\$1,632.21
16	06-17-96	Nor-001 Northern Fire & Safety	Twp Hall & FD Extinguishers	\$123.85
22	06-17-96	Nor-002 Northern Industrial Gases	FD Annual Rent Cascade System	\$250.00
7	06-17-96	Phi-001 Philatelic Fulfillment Service Center	Stamped Envelopes	\$539.40
4	06-17-96	Pri-001 Printing Systems	P/R & Accounts Payable Checks	\$218.60
2	06-17-96	Tel-001 Tele-Rad Inc.	FD Base Unit Repairs	\$104.00
5	06-17-96	Top-001 Top O' Michigan REA	Atwood Street Lights	\$106.51
26	06-17-96	UpN-001 UpNorth Publications, Inc	Adv in ACN for Nominations, PC PH	\$93.75
13	06-17-96	Was-001 Waste Management of N MI	Twp Hall Dumpster	\$50.11
6	06-17-96	Wor-001 Workhorse Software	Software Support: Voters & Payroll	\$400.00
GRAND TOTAL				\$23,251.51

TOTAL EXPENDITURE FROM FUND # 101 - General Fund \$4,390.27
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund \$18,861.24