

# **Banks Township Board Minutes**

**June 21, 1999**

- 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, Trustees Peter VanderArk and Gary Strange. Also present James Kanary of Citizens Bank, Sheriff Dale Roggenbeck, Dick Wendt of the Antrim County News and Village President Hugh Campbell.**
- 2. The minutes of the last regular meeting were presented for approval. MOTION Wieland, VanderArk, CARRIED to approve the minutes as presented.**
- 3. The Treasurer's report of Incomes and Balances was given. General Fund Balance: \$270,330.65; Fire Fund: \$129,135.04; Vehicle Fund: \$12,654.00; Liquor Fund: \$1,965.00; Grand Total: \$414,084.69.**
- 4. Sheriff Roggenbeck addressed the Township Board regarding changes within his department. Deputy Travis Chellis has been assigned a vehicle to keep at his home. He will have Deputy Chellis attend Township Board meetings every 2-3 months to keep in closer contact with the Township Board. He encouraged board members to test the 911 system to determine if directions to home are properly entered in the system. The switch to hi band radios is not progressing as fast as hoped for as the grant monies were not approved. The marine patrol is active on the Chain of Lakes. Request from the Board to have increased patrols of the ACNA, Township Park and Antrim City Cemetery to deter malicious behaviors.**
- 5. Bank Building: James Kanary of Citizens Bank addressed the Board and presented the deed to the building to the township. The Board will discuss uses for the building after inspection of it.**
- 6. Roads: Still no word from Norwood Township on cost of paving of Richardson Road. Estimate received from Antrim County Road Commission for paving of Lord Road. Distance of 3200 feet. Our cost would be \$33,509 and the county would contribute \$6,509. Request for bid for upgrade of Premore Road to plow specifications has been made.**
- 7. Recreation Dept Budget: Reviewed with Village President Hugh Campbell. MOTION Strange, Wieland, CARRIED to approve the contribution of \$3000 to the Recreation Program.**
- 8. ACNA: Meeting held June 7. More boulders have been placed to keep vehicles off the beach. Minutes of the May 10 meeting were reviewed. Next meeting will be June 30.**

9. **Cemeteries:** Bid received for paving of driveways at Antrim City Cemetery. South end \$2610; north end \$2435; total of \$5045. MOTION Strange, VanderArk, CARRIED to pave the south end driveway this summer and include curbing to prevent erosion. VanderArk will coordinate the work.
10. **Park:** Three grills have been ordered. Toilet to be pumped this week.
11. **Township Hall:** Carpeting to be installed within next two weeks. Exterior Painting: Have received only one bid. MOTION Heeres, Wieland, CARRIED to hire John Nachazel to paint the wood portions on the exterior of the township hall and the two front doors for \$3425.00. Strange will coordinate.
12. **MTA Chapter:** Minutes of the last meetings of Charlevoix and Antrim Chapters were reviewed. Next meeting of Charlevoix is a picnic on July 26, Antrim on June 22.
13. **Planning Commission:** Minutes of the May 13, 1999, Planning Commission meeting was reviewed. Letter was received from Wade Trim informing us that Mary Campbell has decided to leave Wade Trim.
14. **Information Items:** MTA letter announcing reduction in annual membership dues. MTA Summer Legislative Forum to be held August 4-6 on Mackinac Island. DEQ letter & application for permit for alteration & construction in high risk erosion areas by Carl Bixby at 11007 S. Lakeshore Drive.
15. **Bills represented by the attached list were presented for approval for payment. MOTION Strange, Wieland, CARRIED to pay the bills.**
16. **The meeting was adjourned at 9:10 PM.**

Respectfully submitted,



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

[ 02 ] - CB North Bank

Dated From: 06-01-99  
Thru: 06-30-99

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

CHECK NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
7612	06-21-99	AT&-001 AT&T	Twp Hall & FD Long Distance	\$13.34
7613	06-21-99	BSA-001 BS&A Software	Equalizer Support & Royalty	\$379.17
7614	06-21-99	CB -002 Citizens Bank	941 Payment, June 1999, 2nd Qtr	\$1,329.94
7615	06-21-99	Con-001 Consumers Energy	Twp Hall Electric	\$155.21
7616	06-21-99	Don-001 Donna L. Heeres	Flowers for Bank Building	\$39.75
7617	06-21-99	Dor-001 Doris Pearl	Zoning Administrator Misc Expenses	\$150.87
7618	06-21-99	Ell-001 Ellsworth Farmer Exchange	Cemetery, Park & Twp Hall Supplies	\$288.48
7619	06-21-99	GTE-001 GTE North	Twp Hall & FD Telephones	\$121.66
7620	06-21-99	Gre-001 Great Lakes Energy	Atwood Street Lights & Atwood FD	\$1,087.60
7621	06-21-99	Joh-001 John Hastings	Twp Hall Flaggpole Rope	\$24.32
7622	06-21-99	Joh-002 John A. Fant	Liquor Inspections May & June 1999	\$150.00
7623	06-21-99	Kwi-001 Kwikie Duplicating Center	Zoning Applications	\$58.15
7624	06-21-99	Mic-001 Michigan Officeways, Inc.	Treasurer Supplies	\$6.83
7625	06-21-99	Mic-002 Michigan Townships Assn.	Spring District Mtg-5/18- Harbor Springs	\$1,012.20
7626	06-21-99	Mic-003 Michigan Paper Products	Twp Hall Paper & Cleaning Supplies	\$203.92
7627	06-21-99	Nor-001 Northern Fire & Safety	Rescue Dept Oxygen Tank Exchange (2)	\$25.90
7628	06-21-99	Nor-003 Northland Septic Tank Service	Toilet Pump Out	\$100.00
7629	06-21-99	Pri-001 Printing Systems	Accounts Payable Laser Checks	\$140.88
7630	06-21-99	Rus-001 Interstate Billing Service	Cemetery Mower Supplies/Repairs	\$67.21
7631	06-21-99	Sho-001 Shooks Market	Clean Up Day Refreshments&CemFlower	\$23.57
7632	06-21-99	Top-002 Top Rank Disposal	Clean Up Day 1999	\$6,856.00
7633	06-21-99	Vil-001 Village of Ellsworth	Twp Hall Parking lot light(1/2 x 18 mo)	\$176.40
7634	06-21-99	Wad-001 Wade-Trim, Inc.	Land Use Plan Update 2/28 thru 5/1	\$750.00
7635	06-21-99	Was-001 Waste Management of N MI	Twp Hall Dumpster	\$64.43

GRAND TOTAL \$13,855.51

TOTAL EXPENDITURE FROM FUND # 101 - General Fund	\$12,872.08
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund	\$833.43
TOTAL EXPENDITURE FROM FUND # 212 - Liquor Control Fund	\$150.00

