

Banks Township Board Regular Meeting
March 18, 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, Trustees Peter VanderArk and Gary Strange. Absent: Treasurer Jacob Veenstra. Also present: Mark Groenink, Bill Austin, Jerroll Drenth.
2. The minutes of the February regular meeting were read. MOTION Wieland, VanderArk, CARRIED to approve the minutes as presented.
3. The Treasurer's Report of Incomes and Balances was given. General Fund: \$202,052.64; Fire Fund: \$42,319.23; Vehicle Fund: \$12,503.00; Liquor Fund: \$2,715.00; Grand Total: \$259,589.87.
4. Public Comment: Bill Austin addressed the Board with request to schedule improvements to Pleasant Hill Road. Discussion followed. Decision was made to get cost estimates to do the work in 2 phases, first to improve for paving, then to pave. Supervisor will contact County Road Commission.
5. Zoning: a. Drenth Brothers Rezoning request: Minutes of the Banks Township Planning Commission and recommendations from them and the Antrim County Planning Commission were reviewed at length. Ordinance No. 1 of 1996 to amend the Zoning Ordinance was introduced. MOTION Wieland, Strange, CARRIED to adopt the Ordinance. YEAS: Wieland, Strange, VanderArk, Heeres. NAYS: None, Absent: Veenstra. b. Three Township Planning Commissions meeting set for Wed. March 27 at 7:30 PM in Ellsworth. c. Spring Cleanup set for Saturday June 8. d. Friske Signs in Atwood: Application for special exception to allow commercial signs in a Village Zone. Legal Council has advised this action due to opinion that Variance was incorrectly granted in 1994, should have been Special Exception. Mr. Friske has asked that the fee be waived due to payment of \$50 that was made for variance. MOTION Strange, VanderArk, CARRIED that the \$50 fee that was paid be credited towards the fee for Special Use Hearing of \$200.
6. Fire Dept/Fire Board: a. Chief Groenink reported that the easement agreement with Drenth Brothers for the installation of a dry hydrant on their property on Old Dixie Highway has been completed and he will have it recorded. b. Review of radio service contract by Fire Board was done at today's meeting. With the contract, we saved \$265 last year. With the purchase of new monitors, etc., it was recommended by the Fire Board that the contract not be renewed this year. c. Recommendation that 6 new monitors be purchased at an estimated cost of \$300 each. MOTION Strange, VanderArk,

CARRIED to approve the purchase of 6 new monitors.

7. Atwood Fire Hall: Strange reported that closing on the sale of the old Atwood Fire Hall is expected to take place this week. Supervisor authorized to sign legal papers.

8. The Meeting was recessed at 8:20 P.M. for the Budget Hearings.

9. The Public Hearing for the General Fund, Liquor & Vehicle Fund Budgets was convened at 8:21 P.M. The proposed budgets were presented by the Supervisor. The Public Hearing was adjourned at 8:34 P.M.

10. The Township Board meeting was reconvened at 8:35 P.M. MOTION VanderArk, Strange, CARRIED to adopt the General Fund Budget as presented. MOTION Heeres, Wieland, CARRIED to adopt the Vehicle Fund Budget as presented. MOTION Wieland, Heeres, CARRIED to adopt the Liquor Fund Budget as presented. The Fire Budget was adopted at the February regular meeting.

11. Budgets: MOTION Wieland, VanderArk to transfer \$375 from the interest income line of the General Fund to the Vehicle Fund. MOTION Heeres, Strange, CARRIED to transfer \$350 from the administration fee line of the Liquor Fund to the General Fund. MOTION VanderArk, Wieland, CARRIED to transfer \$700 from the interest line of the General Fund to the Fire Fund. MOTION Heeres, VanderArk, CARRIED to make the following budget amendments: General Fund: Revenues: Increase: Zoning to 1600; Rescue Runs to 200; Cemetery Lots to \$695; Interest to 8000; Misc Income to 740; Reduce: Rental Income to 1870; Proceeds from old fire hall to 2025. Expenditures: Increase Twp. Bd. to 4936; Assessor Misc. to \$605; Attorney to \$5725; Clerk Misc. to \$1300; Bd of Review to 875; Cemetery to \$11,700; Cleanup Day to 8650; Roads to \$1225; Misc. to \$7000; Decrease Township Hall to \$16,600; Rescue to \$5200. Fire Fund: Revenues: Prop Tax to 88,275; Misc to 1245; Expenditures: Increase: Equipment to 9020; Atwood Fire Hall to 66,710; Repairs to 8531; Reduce Buildings & Maint to 4300; HepB to 0; Misc to \$575, Travel/Expense to 2440; Telephone to \$1765; Computer Supplies to 0; Meetings reimbursement to \$3420. Vehicle Fund: Add Interest of \$375; Liquor Fund: No Changes.

12. Supervisor reported that Antrim Creek Natural Area is having a natural resources inventory to be done this year. This study will be used for a baseline for grants etc. Deed transfer is expected to take place in Sept or Oct of 1996. Appraisal is being done prior to the transfer. Parking Lot and trails grant application on hold.

13. Leadership Workshop: Wieland is attending. To be 6 sessions. No cost to township as some businesses are providing scholarships.

14. Banking: Letter from Ad Hoc Committee asking for a commitment from the Township for investment of funds and checking account in CB North Bank. Tabled until treasurer returns.

15. Skyline Drive: Case is pending in Circuit Court on request for vacation of portion of said road that dead ends on his property. Supervisor reported that Township Attorney was instructed to respond to the petition in a letter to the court stating the township has no opposition to this action.

16. Bills represented by the attached lists (2) were presented for approval for payment. MOTION Strange, Wieland, CARRIED to pay the bills as presented.

17. The meeting was adjourned at 9:07 PM.

Respectfully submitted,



Donna L. Heeres, Clerk

CHECK REGISTER - QUICK REPORT

[01] - FNB Bank

Dated From: 03-19-96
Thru: 03-31-96

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

CHECK NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
6374	03-19-96	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6375	03-19-96	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6376	03-19-96	-000 Ellsworth Village Market	Election Inspectors Meals	\$39.92
6377	03-19-96	-000 Shaun Gardner	Trophy Case doors, hardware, shelves	\$160.00
6378	03-19-96	-000 Streamlight, Inc.	FD Equipment: Hose Couplings	\$38.00
6379	03-19-96	Ant-002 Antrim Co. Clerk's Office	Data Processing	\$277.43
6380	03-19-96	Den-001 Dennis Penfold	ZBA: Public Hearing: Interpretation 2/29	\$20.00
6381	03-19-96	Hel-001 Hellen Allen	Election Inspector 6 hr.	\$39.00
6382	03-19-96	Jea-001 Jeanette Xuma	Election Inspector 8 hr.	\$52.00
6383	03-19-96	Kal-001 Kathy Ruis	Election Inspector 8 hr.	\$52.00
6384	03-19-96	Kal-002 Katie Sowers	Election Inspector 8 hr.	\$52.00
6385	03-19-96	Mar-002 Mary Peterson	Election Inspector, Chairman, 8 hr.	\$56.00
6386	03-19-96	Mar-006 Marvin Rubingh	ZBA Public Hearing: Interpretation 2/29	\$20.00
6387	03-19-96	Oke-001 Okey Peterson	ZBA: Public Hearing: Interpretation 2/29	\$20.00
6388	03-19-96	Top-001 Top O' Michigan REA	Atwood Street Lights	\$106.51
6389	03-19-96	Wil 001 Wilma Bolhuis	Election Inspector, Chair 10 hr.	\$70.00
GRAND TOTAL				\$1,002.86

TOTAL EXPENDITURE FROM FUND # 101 - General Fund \$964.86
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund \$38.00

PAYROLL REGISTER REPORT
QUICK FORMAT
CHECK DATE: 03-18-96

Employee ID Number	Employee Name	Gross Pay	DEDUCTIONS				Net Pay	Check #	
			Soc. Sec.	Medicare	Federal	State			Other
	VOID VOID VOID VOID VOID VOID							1108	
	VOID VOID VOID VOID VOID VOID							1109	
	VOID VOID VOID VOID VOID VOID							1110	
DAN	Wieland, Daniel J.	1,333.33	82.67	19.33	167.15	0.00	0.00	1,064.18	1111
DONNA	Heeres, Donna L.	708.33	43.92	10.27	73.40	0.00	0.00	580.74	1112
DORIS	Pearl, Doris	500.00	31.00	7.25	0.00	0.00	0.00	461.75	1113
GARY	Strange, Gary	466.68	28.93	6.77	37.15	0.00	0.00	393.83	1114
JAKE	Veenstra, Jacob	625.00	38.75	9.06	13.50	0.00	0.00	563.69	1115
JOHNH	Hastings, John	250.00	15.50	3.63	0.00	0.00	0.00	230.87	1116
PETE	VanderArk, Peter J.	233.34	14.47	3.38	2.15	0.00	0.00	213.34	1117

[01] - FMB Bank

Dated From: 02-19-96
Thru: 03-31-96

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

CHECK NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
6351	02-20-96	Mun-001 Municipal Underwriters	Property & Liability Insurance	\$7,830.00
6352	02-20-96	-000 Keith VanderArk	FD Snowplowing Ellsworth Hall	\$270.00
6353	03-18-96	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6354	03-18-96	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6355	03-18-96	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6356	03-18-96	AT&-001 AT&T	Long Distance Charges	\$7.86
6357	03-18-96	Ant-002 Antrim Co. Clerk's Office	Assessment Notices Postage	\$416.00
6358	03-18-96	Atw-001 Atwood General Store	FD Gasoline	\$139.10
6359	03-18-96	Car-001 Carole Thayer	Board of Review Salaries	\$265.00
6360	03-18-96	Con-001 Consumers Power Company	Twp Hall & FD	\$254.99
6361	03-18-96	Dan-001 Daniel J. Wieland	Postage, Mileage Reimbursement	\$39.94
6362	03-18-96	Don-001 Donna L. Heeres	Elections Postage	\$137.10
6363	03-18-96	Ell-001 Ellsworth Farmer Exchange	Twp Hall & FD Heat	\$859.39
6364	03-18-96	FMB-001 FMB Northwestern Bank	941 Payment 1st Quarter 1996, March	\$923.21
6365	03-18-96	GTE-001 GTE North	Twp Hall & FD Telephones	\$123.97
6366	03-18-96	Gar-002 Gary Rubingh	Board of Review Salaries	\$265.00
6367	03-18-96	Jam-001 James G. Young	Legal Fees: Dry Hydrant, Skyline Dr	\$180.50
6368	03-18-96	Joh-002 John A. Fant	Liquor Inspections Feb/Mar 1996	\$100.00
6369	03-18-96	Joh-003 John Peebles	Board of Review Salaries	\$35.00
6370	03-18-96	Mic-001 Michigan Officeways, Inc.	Twp Hall, Office Supplies	\$31.26
6371	03-18-96	Ric-001 Richard's Auto Repair	Cemetery Truck Repairs:Rad,PlugWires,Cho	\$410.90
6372	03-18-96	UpN-001 UpNorth Publications, Inc	ZBA/Bd of Review Advertising	\$79.40
6373	03-18-96	Was-001 Waste Management of N MI	Twp Hall Dumpster	\$50.11
06350	02-20-96	Ric-001 Richard's Auto Repair	Cemetery Truck Repairs	\$100.79
GRAND TOTAL				\$12,519.52
TOTAL EXPENDITURE FROM FUND # 101 - General Fund				\$5,368.64
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund				\$7,050.88
TOTAL EXPENDITURE FROM FUND # 212 - Liquor Control Fund				\$100.00