

Banks Township Board Regular Meeting
May 16, 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, Trustee Peter VanderArk. Trustee Gary Strange arrived at 7:45 P.M. Absent Treasurer Jacob Veenstrs. Also Larry Essenberg, John Hastings, Keith Matheny and Max Bolser.
2. The minutes of the April 1994 Annual and Regular Meetings were read. MOTION Wieland, VanderArk, CARRIED to approve the minutes as presented.
3. The Treasurer's Report of Incomes and Balances was given by the Clerk as prepared by the Treasurer. General Fund balance: \$164,897.60; Fire Fund: \$58,495.42; Vehicle Fund: \$12,503.00; Liquor Fund: \$2,215.96; Grand Total: \$238,111.98.
4. Township Hall Window Project: Max Bolser updated the Board on the progress. Windows to be cleaned yet and grills installed and door hardware on rear door. Also recommend a safety arm on the rear door to avoid damage to door when swinging open. He will cover this cost. OPTION to make new wood grids for front windows to install on the inside. Cost to be \$443. MOTION Heeres, VanderArk, CARRIED to approve this change.
5. Township Hall Floor: Walter Russell of Central Lake was given the job and has two coats of urethane on. Cost to be \$3300. Clean up costs: Two bids received. \$300 and \$2420. Second bid includes actual dry cleaning of draperies, first only vacuuming. Electric panel needs upgrading. John Hastings agreed to contact local electricians for proposals.
6. Fire Department: Larry Essenberg reported that Hepatitis Vaccine is needed for one new fireman. Requested approval to purchase 24 CPR Pocket Masks for \$4.50 each. MOTION Wieland, Heeres, CARRIED to approve. Siren has been refurbished and will be returned to the top of the Township Hall. Will need to have wiring re-routed from old fire hall to Township Hall electrical panel. This was previously approved. Will investigate availability of remote receiver available from EMS of Antrim County for \$130 and see if it is compatible with our radio transmitter. Fire Board met, no minutes available. The hard drive on the computer failed and was replaced at a cost of \$340. Vendor has refused to warranty as was days out of one year warranty. MOTION Wieland, VanderArk, CARRIED to pay for new hard drive & installation.
7. The meeting was interrupted by a small fire in the upstairs auditorium of the building.
8. Supervisor Report: Two letters from Antrim Dells Property Owners Association and Antrim Dells Golf Club were received with complaints of the ongoing sale of items south of Antrim Dells

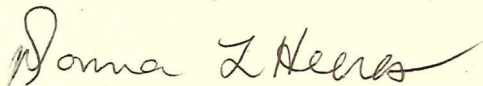
Road on U.S.31. This was referred to the Zoning Administrator for investigation. Letter received from Zoning Administrator re: status of Blight ordinance violations. Some making progress, some not. Recommended turning seven over to the Township Attorney. MOTION Wieland, Strange, CARRIED to instruct the Zoning Administrator to send the files to the Attorney. The Atwood site fill has been completed. Five Tax Tribunal cases to be held May 17. Clean-Up Day Flyers ready to be mailed. Letter received from Ellsworth Community School re: no summer tax collection this year. Homestead Exemption forms have been copied for our files and will be sent to the State Treasurer's Office. Report on Pleasant Hill Road estimated for paving one mile. Cost of \$77,000, county would cover \$16,000. Appointment of Bill Randall to the Township Planning Commission to replace Linda Ruster who resigned. MOTION Heeres, VanderArk, CARRIED to approve. Term to expire July 1, 1995. Learned that Planning Commission Chairman Bud Weede's wife died and funeral services were today.

9. Clerk's Report: Thank you letter from Doris Pearl for sponsoring her attendance at the Waterfront Zoning Workshop. Annual School Election set for June 13. Banks Township Community Center report on the plans for the June 18 Pig Roast was given. MOTION Heeres, VanderArk, CARRIED to reappoint the BTCC Committee and request annual and as need reports to the Board. Committee: Joni Wieland, Mary Peterson, Chet Drenth, Rusty McIntosh, Donna Heeres, and their designees. Fire Dept activity report and personnel expense report was distributed. Zoning Minutes for March and April were shared. Working on Open Space Overlay District. Next meeting set for June 10. Model High Risk Erosion Area Zoning Ordinance was shared and will be forwarded to the Planning Commission.

10. Bills represented by the attached list were presented for approval for payment.

10. The meeting was adjourned at 9:25 P.M.

Respectfully submitted,



Donna L. Heeres, Clerk

CHECK PRINT REPORT (QUICK LIST)

DISBURSEMENT ID NUMBER	PAYMENT DATE	VENDOR	MEMO	AMOUNT
507	5-16-94	Accident Fund of Michigan	Work Comp per Audit for 93-94	
518	5-16-94	Antrim Co. Clerk's Office	Data Processing	\$386.08
528	5-16-94	Atwood Christian Reformed	FD 1993 Water for Atwood Hall	\$451.06
527	5-16-94	B S & A Software	Maintenance Agreement 93-94	\$100.00
515	5-16-94	Banks Twp Firefighters	FD & Rescue Reimbursements	\$300.00
523	5-16-94	Consumers Power Company	Twp Hall, Parking, FD	\$7,349.68
522	5-16-94	Cooperative Extension	Zoning Workshop	\$257.26
533	5-16-94	Daniel J. Wieland	Mileage	\$40.00
534	5-16-94	Donna L. Heeres	Twp Hall Curtains, Postage	\$32.50
519	5-16-94	Ellsworth Farmer Exchange	Hall Heat, Rescu, Cem, FD Heat + Misc	\$43.00
524	5-16-94	Ellsworth Hardware Co.	Twp Hall Flag, Key	\$569.75
506	5-16-94	FMB Northwestern Bank	941 Payment for May 1994	\$43.99
512	5-16-94	Foerster Bolser Construct	Twp Hall Windows 3rd Payment	\$690.82
530	5-16-94	GTE North	Twp Hall & FD Telephones	\$7,457.00
508	5-16-94	Garry Pierce	Repair Ballot Counter	\$139.07
532	5-16-94	Jacob Veenstra	Mileage to Workshop	\$300.00
510	5-16-94	Jordan Valley Greenhouse	Weede Funeral Arrangement	\$35.00
531	5-16-94	Kwikie Duplicating Center	Clean-up Day Fliers 1300	\$25.00
516	5-16-94	Mark Groenink	FD 4mg RAM for Computer	\$81.79
517	5-16-94	Michigan Election Resourc	Voter ID Cards	\$175.00
521	5-16-94	Michigan Officeways, Inc.	Clerk Supplies + Compu-Paper	\$70.00
526	5-16-94	Mid State Food Service	Twp Hall toilet paper	\$37.22
514	5-16-94	Nu-Way Computer	FD Computer Replace Hard Drive	\$140.48
520	5-16-94	Person Snowplowing	FD Atwood Snowplowing 1993-94	\$340.00
509	5-16-94	Peter J. VanderArk	Cemetery Shrubs & Trees	\$350.50
511	5-16-94	Top O' Michigan REA	Atwood Street Lights & FD Atw.	\$280.24
505	5-16-94	Trina VanderArk	Cemetery-Occasional Labor	\$774.30
535	5-16-94	Village of Ellsworth	Summer Recreation Program 1994	\$48.00
513	5-16-94	Walter Russell	Twp Hall Floor 1st Payment	\$2,500.00
525	5-16-94	Waste Management of N MI	Twp Hall Dumpster	\$2,500.00
				\$46.00
SUBTOTAL - ACTUAL CHECKS				\$25,563.74

529 ⁴⁻²⁸~~5-16-94~~ Keith VanderArk FD Snowplowing at Ells FD \$310.00
 NOTE: [MANUAL CHECK - # 03576]

PAYROLL REGISTER REPORT

CHECK DATE: 5-16-94

EMPLOYEE NAME	GROSS PAY	FICA	FEDERAL	STATE	MISC DED	NET PAY	CHECK #
Becky VanderArk	\$90.00	\$6.89	\$0.00	\$0.00	\$0.00	\$83.11	5585
Daniel J. Wieland	\$1,166.67	\$89.25	\$142.75	\$0.00	\$0.00	\$934.67	5586
David Miller	\$78.75	\$6.02	\$0.00	\$0.00	\$0.00	\$72.73	5587
Donna L. Heeres	\$708.33	\$54.19	\$74.00	\$0.00	\$0.00	\$580.14	5588
Jacob Veenstra	\$600.00	\$45.90	\$10.65	\$0.00	\$0.00	\$543.45	5589
John Hastings	\$250.00	\$19.13	\$0.00	\$0.00	\$0.00	\$230.87	5590
Peter J. VanderArk	\$135.00	\$10.33	\$0.00	\$0.00	\$0.00	\$124.67	5591
TOTALS	\$3,028.75	\$231.71	\$227.40	\$0.00	\$0.00	\$2,569.64	