

Banks Township Board Minutes

May 17, 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 Fire Chief Mark Groenink and John Hastings.**
- 2. The minutes of the last regular meeting were presented for approval. MOTION Wieland, Strange, CARRIED to approve the minutes as amended.**
- 3. The Treasurer's report of Incomes and Balances was given. General Fund Balance: \$273,681.54; Fire Fund: \$125,270.01; Vehicle Fund: \$12,654.00; Liquor Fund: \$1,965.00; Grand Total: \$413,570.55.**
- 4. Supervisor reports no information has been received from Norwood Township Supervisor on cost of upgrade to Richardson Road or from Torch Bay Ambulance.**
- 5. Township Hall: Strange presented on bid for carpeting of the front entry for \$839 from Waterland Tile Company. MOTION Wieland, VanderArk, CARRIED to hire Waterland Tile Company to replace the carpeting. Strange will coordinate. One bid has been received for the painting of the exterior of the building. Expect bids from 2 others.**
- 6. Roads: Request from Chris Wilhelm was received for paving of Lord Road.**
- 7. Clean Up Day: Successful. Seven packer trucks and 5 rollofs were filled. MOTION Strange, Wieland, CARRIED to compensate Larry Essenberg \$100 and Mark Groenink \$75 for their services in operating the backhoe.**
- 8. Blight Violation: Notice from Zoning Administrator of blight violation and cleanup actions on property on North Church Road owned by Jerry Russell.**
- 9. Information Items: PA 116 Applications received for Roossien and Boss. National Historic Preservation Week May 9 through 15; MTA Workshops on Management & Leadership, Get Organized, Successful Cemetery Management; MAMC Spring News; Sheriff Dept. report; Red Cross thank you letter for use of hall for Bloodmobile; Waste Management letter announcing rate increase; Fogcutters thank you letter for use of the hall; restitution for vandalism in 1996.**
- 10. Planning Commission: Minutes of the April 15, 1999, Planning Commission meeting was reviewed. Bill Brooks' application for mineral extraction was approved with a 10-year time limit. Ordinance revision nearing completion.**

Review of Master Plan comments by the County Planners to be continued at next meeting.

11. **Summer Recreation Program:** Budget as presented by the Village of Ellsworth was reviewed and discussed¹⁶⁷ ensued. Question over what league fees are covered and where the transportation money goes were raised. Action was tabled pending more information from the Village.
12. **ACNA Appointments:** MOTION Wieland, Veenstra, CARRIED to appoint Gary Strange to the 3 year term and Carl Veenstra to the 2 year term to represent Banks Township.
13. **Antrim County Parks & Recreation Commission:** Update of the County Recreation Plan is underway. List of existing facilities in Banks Township was reviewed. No changes were made.
14. **Township Park:** VanderArk reports the gully needs to be filled with rocks. Will contact Drenth Brothers to place more rocks to hold the sand. The tables and benches are in usable condition. The outhouse building door is dragging and needs trimming or alignment. Would like to plant 2 new deciduous trees. The grills need repair or replacement. MOTION Strange, Heeres, CARRIED to order 2 new small grills and one large grill.
15. **Cemeteries:** No bid yet for paving the south driveway at Antrim City Cemetery. Water tank will be placed at Atwood Cemetery. The old storage building at Atwood needs to be removed. Mapping of the new section at Atwood needs to be done and markers placed. CEMETERY LOT PRICES were discussed. MOTION Heeres, Wieland, CARRIED to increase the rate for non-residents to \$250 per grave effective May 17, 1999. Rates will be \$25 per grave for residents, \$250 for non-residents.
16. **Township Hall Tables & Chairs:** The eight old laminate top tables will be discarded. This will leave 20 tables upstairs and 20 downstairs. Approximately 100 chairs upstairs and 90 chairs downstairs. Discussion held on loaning of tables & chairs. Many times tables & chairs are removed from the hall without permission from the janitor. The janitor was authorized to post signs and enforce the township board policy of tables and chairs to not leave the building.
17. **Bills represented by the attached list** were presented for approval for payment. MOTION Veenstra, Wieland, CARRIED to pay the bills.
18. The meeting was adjourned at 9:30 PM.

Respectfully submitted,

Donna L Heeres

UNPOSTED CHECKS - QUICK REPORT

[02] - CB North Bank

Dated From: 05-01-99
Thru: 05-31-99

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

COMP ID NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
12	05-17-99	-000 Banks Township Community Center	Pig Roast 1999 Contribution	\$500.00
6	05-17-99	-000 Lakeshore Tire & Auto Service	FD Exhaust Repairs on 1984 FMC Truck	\$86.15
8	05-17-99	-000 Robert Person	FD Snowplowing at Atwood Fire Hall	\$325.00
7	05-17-99	AGA-001 AGA Gas, Inc.	FD Cylinders Rental & Air	\$64.02
5	05-17-99	Ant-002 Antrim Co. Clerk's Office	Computer Services	\$136.72
14	05-17-99	Atw-001 Atwood General Store	FD Gasoline	\$156.53
17	05-17-99	Ban-001 Banks Township Fire Department	FD & Rescue Reimbursement 11/98-4/99	\$9,423.88
1	05-17-99	CB -002 Citizens Bank	941 Payment May 1999, 2nd Quarter 99	\$973.85
11	05-17-99	Con-001 Consumers Energy	Twp Hall & FD	\$191.46
9	05-17-99	Dou-001 Doubleday Brothers & Co.	Receipt Books	\$140.60
16	05-17-99	Ell-001 Ellsworth Farmer Exchange	Twp Hall Heat, Cem, FD Heat Ells, Gas	\$368.11
13	05-17-99	Hel-001 Hellen Allen	Deputy Clerk - 4/19 meeting	\$25.00
3	05-17-99	Mit-001 Mity-Lite, Inc.	12 Gray Tables for Community Center	\$1,800.00
15	05-17-99	Nor-001 Northern Fire & Safety	FD Equipment & Supplies	\$43.65
4	05-17-99	Sho-001 Shooks Market	Clean Up Day Refreshments	\$15.57
2	05-17-99	Was-001 Waste Management of N MI	Twp Hall Dumpster	\$64.43
10	05-17-99	You-001 Young, Graham & Elsenheimer, P.C.	Attorney Fees per Contract, 2nd qtr 1999	\$727.25
GRAND TOTAL				\$15,042.22
TOTAL EXPENDITURE FROM FUND # 101 - General Fund				\$8,198.17
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund				\$6,844.05