

Banks Township Board Minutes

May 21, 2001

- 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, Trustee Peter VanderArk and Trustee Marvin Rubingh. Also present: Jeff Wynkoop of the Antrim County Sheriff's Dept, Kevin Elsenheimer, attorney for Banks Township.**
- 2. The minutes of the last regular meeting were presented for approval. MOTION Wieland, Rubingh, CARRIED to approve the minutes as presented.**
- 3. The Treasurer's report of Incomes and Balances was given. General Fund: \$359,130.90; Fire Fund: \$160,246.81; Vehicle Fund: \$18,704.00; Liquor Fund: \$1965.00; Roads: \$51,023.98; Grand Total: \$591,070.69. Payment has been received from American Tower Company. They are now up to date with payments.**
- 4. Jeff Wynkoop for the Sheriff's Dept addressed the board with the complaint report. He asked if we wish to have him come to the meeting every month or every quarter. The consensus was every quarter and as needed. He explained the community-policing concept with substations around the county and officers assigned to primary territories.**
- 5. Kevin Elsenheimer, township attorney, addressed the board about the cellular tower in Atwood. The check has been received to cover the lease payment and co-location fees that were in arrears. On behalf of the taxpayers of Banks Township, the Board extended thanks to Mr. Elsenheimer for his efforts in collecting these funds. Discussion regarding the proposal for renegotiations of the lease was held. Mr. Elsenheimer advised the board to not renegotiate the lease, as the current one is very favorable to the Township.**
- 6. Fire Hall Property: Ellsworth Co-op has approached the Supervisor regarding sale of part of the parcel that the Ellsworth Fire Hall is on. Discussed possible deed restrictions and property division issues that will need to be addressed as well as lease Vs sale of the property.**
- 7. Planning Commission: Rubingh reported that the planning commission has prepared map and language changes for the 2000 ordinance. Public hearing is scheduled for May 24 at 7:30 PM.**
- 8. Property Division: Supervisor reports that he was contacted by MDOT regarding parcel division adjacent to State Highways. He was advised that all property divisions along State Highways must be approved by MDOT as well.**

9. **Personal property taxes:** Treasurer asked for information from attorney and learned that a lien can be placed on the property that is delinquent for paying personal property taxes or the property can be seized to cover the debt.
10. **ACNA:** Phase II has begun and includes installation of 3 storyboards.
11. **Zoning Administrator:** Copies of violation notices that were sent to property owners were received. Bates on Rushton Road, Lewis on Peebles Road, Lemond on Atwood Road, Ritchie on Ellsworth Road. Hoeksema on Atwood Road was given an appearance ticket, as he did not have mobile home removed by extended deadline date.
12. **Ellsworth ZBA Hearing:** Notice of Public Hearing on request from John Hastings for variance for a garage on Hardy and Main St.
13. **Mission Networks:** Fiber Optic Network, Franchise agreement was drafted by the township attorney. Will need public hearing. Tentatively scheduled for June meeting. Supervisor will contact Mission Network and provide a copy of the proposed agreement.
14. **Info Items: Richardson Road:** Supervisor talked to Wayne Boss, Norwood Township Supervisor about the project and our agreement to contribute towards the paving. Not sure when Church Road is to be paved. Versile Klooster has contacted Supervisor requesting paving of Klooster Road. Cost estimated to be \$26,000.
15. **Cemeteries:** VanderArk reports many stones are tipping over. He plans to get a lifter so can backfill under the stones.
16. **Zoning Board of Appeals:** Public Hearing scheduled for June 12 on request for Variance for pole building for Claes Hallstrom.
17. **Clean Up Day:** Costs were down \$260 from last year. Lots of trash was brought for disposal.
18. **Bills represented by the attached list were presented for approval for payment. MOTION VanderArk, Veenstra, CARRIED to pay the bills.**
19. **The meeting was adjourned at 9:45 PM.**

Respectfully submitted,



Donna L. Heeres
Banks Township Clerk

Banks Township
Check Register for May 2001

Chk #	Date		Account Number	Amount
1303	5/21/01	Accident Fund of Mi Workers Comp Insuran	101-865-86600	177.00
1304	5/20/01	AGA Gas, Inc. FD Air & Rent on Tan	Several Accounts	85.79
1305	5/20/01	Antrim County Clerk Data Processing	101-258-80100	69.43
1306	5/20/01	Apollo Fire Equipme FD 3 sets Commando	206-726-72700	3,379.50
1307	5/20/01	AT&T Twp Hall & FD Long D	Several Accounts	13.86
1308	5/20/01	Banks Township Fire Semi Annual Reimbur	Several Accounts	7,605.56
1309	5/21/01	Central Lake Distri Delinquent Taxes	101-400-40900	14.91
1310	5/20/01	Charlevoix State Ba 941 Payment May 2001	Several Accounts	1,112.70
1311	5/20/01	Consumers Energy Twp Hall, Bank Bldg,	Several Accounts	184.86
1312	5/20/01	Don's Auto Repair & FD Starter in 6650	206-726-93000	129.89
1313	5/20/01	Donna L. Heeres Clean Up Day & Misc	Several Accounts	48.41
1314	5/20/01	Ellsworth Farmers E Twp Hall & Cemeterie	Several Accounts	680.58
1315	5/20/01	Ellsworth Farmers E Fire & Rescue Dept	Several Accounts	160.47
1316	5/20/01	Front Line Services FD Transfer Valve Sw	206-726-93000	92.95
1317	5/20/01	Great Lakes Energy Atwood Street Lights	Several Accounts	1,032.36
1318	5/20/01	Heritage Flag & Ban Cemetery & Office Fl	Several Accounts	592.00
1319	5/20/01	M.C. Planning & Des Zoning Ord Updates	Several Accounts	421.73
1320	5/20/01	Michigan Townships Membership Dues &	Several Accounts	1,035.72
1321	5/20/01	Northern MI Welding Rescue Oxygen	101-652-72600	23.18
1322	5/20/01	OTEC FD Speakers & Cable	Several Accounts	188.10
1323	5/21/01	Peter J. VanderArk Cemetery Flowers	101-276-95500	8.00
1324	5/21/01	Steve Lapinski Painting & Supplies	101-265-95600	345.00
1325	5/20/01	Top Rank Disposal Clean Up Day	Several Accounts	6,710.00
1326	5/20/01	Valley Graphics Pri Rescue/Ambulance For	101-652-95500	94.34
1327	5/20/01	Verizon North Twp Hall & FD	Several Accounts	76.39
1328	5/20/01	Waterland Tile Comp Office Carpeting & I	101-265-95600	937.00
1329	5/20/01	WM of Michigan - No Twp Hall Dumpster	101-265-95500	63.75
1330	5/20/01	Work 'n Play Shop Cemetery Misc Repair	Several Accounts	412.70
1331	5/20/01	Xerox Corporation Twp Office Copier Ma	101-101-95400	17.00
1332	5/20/01	Young, Graham & Els American Tower Lea	101-210-80100	357.00
		Net cash for fund 101		-17,209.14
		Net cash for fund 206		-8,861.04
		Total		-26,070.18