

Banks Township Board Minutes  
Regular Meeting November 20, 1996  
at the Banks Township Hall in Ellsworth

1. The meeting was called to order at 7:30 P.M. by the Township Supervisor. The meeting night was rescheduled from November 18 due to lack of a quorum on the 18th. Present were: Supervisor Daniel Wieland, Treasurer Jacob Veenstra, Clerk Donna Heeres, Trustee Peter VanderArk. Absent Trustee Gary Strange. Also present: Mark Groenink.
2. The minutes of the previous meeting were read. MOTION Wieland, VanderArk, CARRIED, to approve the minutes as presented.
3. The Treasurer's Report was given. General Fund Balance: \$191,755.34; Fire Fund: \$11,425.15; Liquor Fund: \$2,840.00; Vehicle Fund: \$12,878.00; Grand Total: \$218,898.49.
4. Public Comment: None.
5. Fire Dept.: No Fire Board meeting this month. Saturday November 23, 7PM is the annual dinner. Discussion of assist to Bellaire Fire Dept. at the Bellaire Professional Center Fire was held. Expense report for the year was reviewed. Total number of runs is up: Fire & Misc: 41, Rescue 62. Total: 103.
6. Supervisor Report: Charlevoix County MTA chapter meeting Monday November 25 at 7:30 PM. Topic is roads. Antrim County Chapter will meet again in January. The Antrim County Republican Convention will be held November 21 in Bellaire. Road millage request was defeated. Work on Brown & Dennis Roads has been completed. The LIS System was installed November 18. The Committee is proofing the material and planning an open house in January or February. Doors for Township Hall: Bids are still coming in.
7. Clerk Report: Dangerous Building Ordinance as adopted by Norwood Township was introduced. Zoning Administrator requested that we consider adoption of similar ordinance. Election Report: 802 voters.
8. Zoning: Friske application for rezoning and requested waive of application fee was submitted. MOTION VanderArk, Veenstra, CARRIED to waive the fee for this hearing. YEAS Three, NAYS None, ABSTAIN Wieland. Public Hearing will be set for January by the Planning Commission.
9. Atwood Cemetery Transfer: Clerk instructed to write a letter to the State advising of the transfer of property and funds.
10. Ambulance Service: Concern was raised by Veenstra on behalf of the Fire Dept./Rescue Dept. of Eastport Ambulance's use of Northflight Air Ambulance and Charlevoix Ambulance for back up service on most runs. Will ask Sheriff Roggenbeck to attend our next meeting to discuss. NEXT MEETING SET FOR WEDNESDAY DECEMBER 18, 7:30 PM.
11. Bills represented by the attached list were presented for approval for payment. MOTION Wieland, Veenstra, CARRIED to pay the bills as presented.
12. The meeting was adjourned at 8:45 P.M.

Respectfully submitted,

*Donna L. Heeres*  
Donna L. Heeres, Clerk

[ 02 ] - CB North Bank

Dated From: 10-21-96  
Thru: 11-30-96

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

CHECK NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
6668	11-18-96	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6669	11-18-96	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6670	11-18-96	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
6671	11-18-96	-000 Charlevoix Area Hospital	Rescue Dept Supplies	\$11.50
6672	11-18-96	-000 June Veldkamp	LIS Film & Developing	\$150.38
6673	11-18-96	-000 MSU: Dept of Resource Development	Bd of Review Property Tax Primers	\$19.97
6674	11-18-96	AGA-001 AGA Gas, Inc.	FD Compressed Air	\$32.30
6675	11-18-96	AT&T-001 AT&T	Long Distance Charges	\$11.51
6676	11-18-96	Alp-001 Alpena Fire Equipment	FD Equipment	\$192.27
6677	11-18-96	Ant-001 Antrim County Road Comm.	Roads: Improvements to Brown Road (1/3)	\$2,054.00
6678	11-18-96	Ant-002 Antrim Co. Clerk's Office	Data Processing	\$50.13
6679	11-18-96	Ban-001 Banks Township Fire Department	FD/Rescue Expenses 5/1/96-10/31/96	\$9,274.07
6680	11-18-96	CBN-001 CB North Bank	941 PAYMENT, 11/96, 4TH QUARTER 96	\$819.79
6681	11-18-96	Cin-001 Cynthia Ruis	Election Inspector	\$55.25
6682	11-18-96	Con-001 Consumers Power Company	Twp Hall & FD Electricity	\$165.61
6683	11-18-96	Don-001 Donna L. Heeres	Election, Zoning, Road Millage Exp.	\$220.90
6684	11-18-96	Ela-001 Elaine Nienhouse	LIS related mileage	\$145.00
6685	11-18-96	Ell-001 Ellsworth Farmer Exchange	Twp Hall Heat, Cem, Park, FD Heat	\$412.60
6686	11-18-96	GTE-001 GTE North	Twp Hall & FD Phones	\$158.73
6687	11-18-96	Gla-001 Gladys McKinney	Election Inspector	\$55.25
6688	11-18-96	Ire-001 N. Irene Shooks	Election Inspector	\$58.50
6689	11-18-96	Isa-001 Isabel Peterson	Election Inspector	\$58.50
6690	11-18-96	Kat-001 Kathy Ruis	Election Chairman	\$67.50
6691	11-18-96	Kat-002 Katie Sowers	Election Inspector	\$58.50
6692	11-18-96	Mar-004 Marion Williams	Election Inspector	\$55.25
6693	11-18-96	Moo-001 Moore Medical Corp.	Rescue Dept: Supplies	\$64.70
6694	11-18-96	Nan-001 Nancy Kowalewski	Election Inspector	\$55.25
6695	11-18-96	Nor-001 Northern Fire & Safety	FD Scott Air Tank Test & Recharge (2)	\$38.00
6696	11-18-96	San-001 Sandy Alward	Election Inspector	\$58.50
6697	11-18-96	Sho-001 Shooks Market	FD Film for Garcia Fire	\$19.47
6698	11-18-96	Sho-001 Shooks Market	Twp Hall Supplies	\$18.70
6699	11-18-96	Tel-001 Tele-Rad Inc.	FD Monitor & Portable Repairs	\$26.65
6700	11-18-96	Top-001 Top O' Michigan REA	Atwood Street Lights	\$106.51
6701	11-18-96	U.S-001 U.S. Postmaster	Postage for Tax Bills	\$800.00
6702	11-18-96	Was-001 Waste Management of N MI	Twp Hall Dumpster	\$50.11
6703	11-18-96	Wil-001 Wilma Bolhuis	Election Chairman	\$63.75
6704	11-18-96	You-001 Young, Graham & Elsenheimer, P.C.	Road Vacate, Violations, Qtrly Fee	\$909.50
GRAND TOTAL				\$16,396.65

TOTAL EXPENDITURE FROM FUND # 101 - General Fund \$9,033.20  
 TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund \$7,363.45