

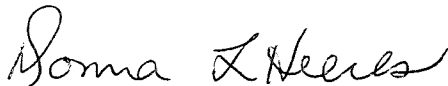
Banks Township Board Minutes

November 15, 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, and Treasurer Jacob Veenstra. Trustee Gary Strange arrived at 7:40 PM. Absent Trustee Peter VanderArk. Also present: Fire Chief Mark Groenink, Jerroll Drenth, Fred Hunt.**
- 2. The minutes of the last regular meeting were presented for approval. MOTION Wieland, Veenstra, CARRIED to approve the minutes as presented.**
- 3. The Treasurer's report of Incomes and Balances was given. General Fund: \$273,934.63; Fire Fund: \$125,036.66; Vehicle Fund: \$12,654.00, Liquor Fund: \$2,690.00. Grand Total: \$413,970.33.**
- 4. Public Comment: Jerroll Drenth addressed the Board on the condition of the roads within the township. Of concern is the lack of funds being spent on maintaining and upgrading. Of the 15 townships in Antrim County, 8 have road millage funds that are used as a match for county funds to improve local roads. Since we do not have a millage and spend very little on roads, we are not getting our share of the county road money. He recommends a campaign to get a road millage passed to improve the local roads and get our share of the county road funding. The Board agreed to set up a meeting on Monday November 29, 1999 at 7:30 PM at the Township Office to form a committee to prioritize road improvements and develop a proposal for the ballot. Clerk will research deadlines for wording to place on the February and/or August ballots.**
- 5. Fire Department: No Fire Board meeting today as not enough members were present for a quorum. South Arm Township Contract for fire and first response runs is still under review. The Firemen's Dinner is set for 6:30 PM on Saturday December 4 at the Township Hall. The pumps are due to be examined & certified on December 6. The Travel & Expense Report was reviewed. Chief Groenink reported on the Medical Control Meeting that took place October 21. The changes in the coverage areas were approved and have been implemented by the Sheriff Department Dispatch.**
- 6. Cemeteries: Antrim City drive still not paved. Cemetery truck continues to deteriorate. Discussed replacement and consensus was to table a decision on purchase of a different truck until spring. Clerk reported on complaint about cemetery personnel improperly trimming some shrubs. VanderArk is aware. Will replace shrubs as soon as replacements can be located. MOTION Strange, Wieland, CARRIED to approve purchase of a John Deere leaf blower for \$65.**

7. **Informational Items: Antrim County Chapters of MTA meeting attended by Supervisor & Clerk. Election of Officers was held, Michelle McManus addressed the group on behalf of Gov. Engler, Doubleday Bros. demonstrated use of electronic voting machines. The Christmas Party will be held December 2 at a place to be announced. Sheriff Dept. complaint record was reviewed. DEQ Permit application from Kleinpell to place a culvert under a driveway was shared. Antrim County Board of Commissioners Minutes were reviewed. Par Plan News was distributed.**
8. **Blight Issue: Clerk reports complaint of household trash on railroad right of way north of village limit. Property owner reported to the Sheriff Dept. and no action was taken. He requested that the right of way be barricaded to prevent vehicles from using it as a road. Discussion was held and property owner will be advised to contact the Sheriff Dept again for enforcement.**
9. **Antrim County Solid Waste Plan: MOTION Wieland, Strange, CARRIED to table action on the plan until next meeting.**
10. **Recycling & Trash Collection: Supervisor will contact Central Lake Township Supervisor regarding renewal of contract.**
11. **Bills represented by the attached list were presented for approval for payment. MOTION Strange, Wieland, CARRIED to pay the bills as presented.**
12. **The meeting was adjourned at 9:50 PM.**

Respectfully submitted,



**Donna L. Heeres
Banks Township Clerk**

[02] - CB North Bank

Dated From: 10-19-99
Thru: 11-30-99

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

CHECK NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
7708	11-15-99	-000 VOID VOID VOID VOID VOID VOID VOID VOID VOID	Test check used to align printer	\$0.00
7709	11-15-99	-000 Ed Petter	FD Headlights for 6630	\$28.90
7710	11-15-99	AGA-001 AGA Gas, Inc.	FD Compressed Air & Cylinder Rental	\$192.21
7711	11-15-99	AT&T-001 AT&T	Twp Hall & FD Long Distance Charges	\$14.62
7712	11-15-99	Ant-002 Antrim Co. Clerk's Office	Data Processing	\$145.38
7713	11-15-99	Ban-001 Banks Township Fire Department	5/1/99-10/31/99 Travel&Exp Reimburs	\$12,729.84
7714	11-15-99	CB -002 Citizens Bank	941 Payment, Nov 99, 4th Quarter	\$1,114.18
7715	11-15-99	Cit-001 City of East Jordan	Ambulance Contract 7/1/99 thru 6/30/00	\$637.12
7716	11-15-99	Con-001 Consumers Energy	Twp Hall, Bank, FD	\$189.12
7717	11-15-99	Don-001 Donna L. Heeres	Zoning Pstg,Miles,Prep; Clerk Miles	\$95.52
7718	11-15-99	Ell-001 Ellsworth Farmer Exchange	Cem, Park, FD, Twp Hall Heat	\$593.11
7719	11-15-99	GTE-001 GTE North	Twp Hall & FD Telephones	\$191.80
7720	11-15-99	Gre-001 Great Lakes Energy	Atwood Street Lights	\$104.20
7721	11-15-99	Jac-001 Jacob Yeenstra	Treasurer Supplies for Tax Collections	\$14.63
7722	11-15-99	Joh-001 John Hastings	Twp Hall, FD & Rescue Dept Supplies	\$42.06
7723	11-15-99	Mic-001 Michigan Officeways, Inc.	Office Supplies	\$44.04
7724	11-15-99	Mus-001 Mussio Janitorial Supplies, Inc	Twp Hall Cleaning Supplies	\$71.77
7725	11-15-99	Nor-001 Northern Fire & Safety	Rescue 02 & FD Exting purchase/serv	\$270.75
7726	11-15-99	U.S-001 U.S. Postmaster	2500 33 cent stamps	\$825.00
7727	11-15-99	UpN-001 UpNorth Publications, Inc	Zoning Ord Pub Hearing Adv	\$32.50
7728	11-15-99	Wad-001 Wade-Trim, Inc.	Ord Update Contract & 2 extra mtgs	\$732.78
7729	11-15-99	Was-001 Waste Management Michigan - Northern	Twp Hall Dumpster	\$55.12
7730	11-15-99	Xer-001 Xerox Corporation	October Maintenance Agreement Fee	\$12.27
7731	11-15-99	You-001 Young, Graham & Eisenheimer, P.C.	Qtrly contract, Blight & Misc	\$792.75
GRAND TOTAL				\$18,929.67

TOTAL EXPENDITURE FROM FUND # 101 - General Fund \$9,557.58
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund \$9,372.09