

Banks Township Board Minutes

November 19, 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, Trustees Peter VanderArk and Marvin Rubingh. Also present: Rick Diebold, Pat & Mike Patrola. Mark Groenink arrived at 7:50 PM.**
2. **The minutes of the last regular meeting were presented for approval. MOTION Wieland, Rubingh, CARRIED to approve the minutes as corrected.**
3. **The Treasurer's report of Incomes and Balances was given. General Fund: \$267,531.84; Fire Fund: \$142,645.45; Vehicle Fund: \$18,704.00; Liquor Fund: \$2440.00; Road Fund: \$0; Grand Total: \$431,321.29.**
4. **Rick Diebold, Chairman of the IDEA group (Initiating Development for Ellsworth and Atwood) addressed the board regarding the decline in the business environment and school enrollment in the area in the past 10 years. The Northern Lake Economic Alliance and Tom Johnson have been working with the group to formulate plans to stimulate growth. The group wishes to form an Economic Development Commission and requests the township and village consider establishing such a commission. A meeting has been set for second week in January to get the community involved in this process. He will keep the board informed of developments as they occur.**
5. **Zoning: Rubingh advised that the Planning Commission has reviewed the township board's suggestions. No word from the township attorney on his review of the proposed amendments.**
6. **Mike & Pat Patrola addressed the board about establishing a business at their home on US31, north of Atwood. The board advised that such a use is subject to a Special Approval process by the Planning Commission.**
7. **Fire Department: Chief Groenink has four bids on the 1978 Rescue vehicle. Howes & Howes Trucking \$1301, Ron Gates \$650, Micah Kohler \$726, Tom Keie \$400. MOTION Wieland, VanderArk, CARRIED to sell the vehicle to Howes & Howes Trucking for \$1301. MOTION CARRIED. Groenink announced that the annual firemen's dinner will be held on Saturday, December 1 at 6:30 PM. South Arm Township Contract has been updated and the supervisor will meet with the South Arm Township Board on December 12. Need to prepare the billing for the service November 1, 2000 through November 1, 2001.**
8. **Clean Up Day: Set for May 11 with Top Rank. Will include notice on assessment notice. Rubingh will contact Ellsworth Farmers Exchange about**

collection of batteries, oil, tires; Warren Solgot about scrap metals, Mike Goodwin about freon goods.

9. **Northern Michigan Reception:** Supervisor reports invitation was received to the reception to be held following the Republican State Committee meeting at Crystal Mountain on November 30. Time is 9 to 11 PM.
10. **Revenue Sharing:** Treasurer reports receipt of notice of letter from Antrim County Treasurer advising of cuts in state revenue sharing.
11. **MTA County Chapter:** Meeting scheduled for November 27 at 7:30 at Torch Lake Township. Bill Murphy, county emergency services director, will be the speaker.
12. **Sheriff Dept Report:** Reviewed the report for October 2001.
13. **DEQ:** Copy of application from Ben Donaldson to dredge an area 25x200 feet. Copy of violation notice sent to Joseph Stott. Question was raised if the County Road Commission during recent roadwork did the damage. Copy of application from ACNA for driveway, wood foot bridge and boulder relocation.
14. **Fire Dept:** Run report reviewed. Total of 150 runs this year. Total cost of \$11,725 for Fire Dept, \$7,660 for Rescue Dept.
15. **Treasurer Copier:** MOTION Heeres, Wieland, CARRIED to authorize the treasurer to purchase a desktop copier for use in his home office.
16. **Bills represented by the attached list were presented for approval for payment.** MOTION Wieland, Heeres, CARRIED to pay the bills as presented.
17. **The meeting was adjourned at 9:10 PM.**

Respectfully submitted,



Donna L. Heeres

Banks Township
Check Register for November 2001

Chk #	Date		Account Number	Amount
1523	11/17/01	AGA Gas, Inc. FD Compressed Air	206-726-72600	42.30
1524	11/17/01	Antrim County Clerk Data Processing	101-258-80100	90.69
1525	11/17/01	AT&T Long Distance Charge	Several Accounts	13.41
1526	11/17/01	Banks Township Fire Reimbursement - Fire	Several Accounts	7,583.50
1527	11/17/01	Banks Township Fire FD Uniform Shirts	206-890-89000	60.00
1528	11/17/01	Banks Township Fire Reimbursement - Resc	Several Accounts	4,196.70
1529	11/17/01	Charlevoix State Ba 941 Payment Nov 01 4	Several Accounts	1,018.07
1530	11/17/01	Consumers Energy Twp Hall, Bank Bldg,	Several Accounts	104.91
1531	11/17/01	Deforest & Bloom Se Park Septic Service	101-751-95500	100.00
1532	11/17/01	Donna L. Heeres Office Supplies, Pos	Several Accounts	54.67
1533	11/17/01	Ellsworth Farmers E Twp & FD	Several Accounts	86.43
1534	11/17/01	Fidlar Doubleday In Liquor Insp Forms	212-212-95600	40.67
1535	11/17/01	Great Lakes Energy Atwood Street Lights	101-448-92100	105.98
1536	11/17/01	Hilltop Repair & Pl Repairs to Leaf Blow	101-276-72600	46.00
1537	11/17/01	John A. Fant Liquor Inspections N	212-212-80200	50.00
1538	11/17/01	McDuffie Tree Care, Stump Removal at Ell	Several Accounts	445.00
1539	11/17/01	Michigan Officeways Treas Supplies	101-253-95500	18.38
1540	11/17/01	Michigan Townships Conference Registrat	Several Accounts	310.00
1541	11/17/01	Northern MI Welding Rescue Oxygen	Several Accounts	23.41
1542	11/17/01	Regions Interstate Cemetery Mower	Several Accounts	30.97
1543	11/17/01	Sam's Club Membership Renewal	101-101-95300	30.00
1544	11/17/01	U.S. Postmaster Treas Postage	101-253-95500	680.00
1545	11/17/01	Verizon North Twp Hall, FDx2	Several Accounts	77.25
1546	11/17/01	WM of Michigan - No Twp Hall Dumpster	101-265-95500	63.55
1547	11/17/01	Xerox Corporation Copier Maint Agreeme	101-101-95400	17.00
1548	11/20/01	Ellsworth Farmers E FD, Rescue, Cem, Par	Several Accounts	1,371.12
1549	11/20/01	Huntington National FD Equipt Truck Paym	206-726-93100	22,706.25
1550	11/20/01	Public Safety Publi FD 3 pr gloves	206-726-72700	143.48
		Net cash for fund 101		-8,452.05
		Net cash for fund 206		-30,967.02
		Net cash for fund 212		-90.67
		Total		-39,509.74