

Banks Township Board Minutes

October 16, 2000

- 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 Gary Strange. Also present: Mark Groenink, Patrick McGuire, Rick Wilson, and Ken Groesser.**
- 2. The minutes of the last regular meeting were presented for approval. MOTION Strange, VanderArk, CARRIED to approve the minutes as presented.**
- 3. The Treasurer's report of Incomes and Balances was given. General Fund: \$266,461.83; Fire Fund: \$132,822.36; Vehicle Fund: \$13,404.00; Liquor Fund: \$2740.00; Grand Total: \$415,428.19. Treasurer reports \$50,000 CD on deposit at Citizens Bank at 6.09% for 12 months. Remainder of the funds on deposit in an interest bearing sweep account at Charlevoix State Bank.**
- 4. Ken Groesser addressed the board that he is considering expanding his business to include recycling. He wondered if the board would consider subsidizing the project. He was asked to gather information on costs and return to the board.**
- 5. Fire Board: Meeting was held tonight. A new cutter is needed for the Jaws of Life. A demo is available for \$600 to \$700 less than a new unit. Cost of \$3378. MOTION Strange, Veenstra, CARRIED to approve the purchase. South Arm Township Contract still not completed. Reported 20 runs in 5 years. The Township Board is invited to attend the annual Firemen's dinner on Sat Dec 2 at 6:30 PM.**
- 6. Bank Building: Floor is complete except last coat of polyurethane that will be applied after the walls are repaired and painted.**
- 7. Roads: Lakeshore Drive is rough and in need of gravel. Cost estimate of \$3500 for 3 inches of gravel spread. MOTION Heeres, Strange, CARRIED to have the work done ASAP. Church Road is on the schedule to be repaved early in the spring of 2001. MOTION Heeres, Veenstra, CARRIED to authorize the supervisor to sign the contract for \$88,500^{for} the work.**
- 8. Sale of Development Rights: Patrick McGuire, property owner and Rick Wilson of the Grand Traverse Regional Land Conservancy addressed the Board requesting support for the application for sale of development rights on two parcels of land, totaling 132 acres owned by McGuire. Twenty-eight acres are to be withheld. The Planning Commission reviewed the application and approved the plan on a 3 to 2 vote. The Antrim Soil Conservation District sent a letter of approval. Lengthy discussion ensued. MOTION made by Heeres, supported by**

Veenstra, to approve the application as submitted. YEAS: Veenstra, Wieland; NAYS: Heeres, Strange, VanderArk. MOTION & support for the application were DENIED.

9. **Planning Commission:** Strange reported on the last meeting with approval of the McGuire application on a 3-2 vote, approval of Tom Cooper's PUD request, and review of Richard Friske's PUD request. The Matt Heeres Public Hearing on application for approval of a gravel pit will be held at the next meeting.
10. **ACNA:** Meeting held October 9. Drenth Brothers were selected to do the improvements at the south entrance and footpath. To be completed by November 30.
11. **County Planning Commission:** New draft of wetlands ordinance in review stage.
12. **Mileage Reimbursement:** MOTION Heeres, Strange, CARRIED to increase the mileage reimbursement to 32.5 cents per mile, consistent with the federal limit.
13. **Office Chairs:** Will accept bids for old chairs after the new ones arrive.
14. **Green Dishes:** VanderArk will obtain appraisal on them before the next meeting.
15. **Auditor:** Supervisor reports receipt of second letter from the Treasury Dept regarding the status of our audit report. He has faxed and called Baird Cotter & Bishop to inquire. No word back yet.
16. **Accidents/Speed limits:** Clerk reports a letter has been sent to the Antrim County Road Commission requesting lowering of the speed limit on East Jordan Road from the village limits to Slough Road. Veenstra pointed out high number of accidents on US 31 from the Atwood sign north past Friske's. He proposed placing the Atwood sign at the northern boundary of the Village Zone and request the speed limit be lowered to 45 MPH. Veenstra will contact MDOT for procedure to do this.
17. **Bills represented by the attached list were presented for approval for payment. MOTION VanderArk, Strange, CARRIED to pay the bills.**
18. **The meeting was adjourned at 9:20 PM.**

Respectfully submitted,



Donna L. Heeres
Banks Township Clerk

Banks Township
Check Register October 2000

Chk #	Date		Account Number	Amount
1050	10/16/00	AGA Gas, Inc. FD Compressed Air	206-726-72600	39.29
1051	10/16/00	Antrim County Clerk Data Processing	101-258-80100	170.35
1052	10/16/00	Antrim Cty Register Copies of Deeds: Dom	101-410-95500	4.00
1053	10/17/00	Apollo Fire Equipme FD Cutter for Jaws	206-726-72600	3,250.00
1054	10/16/00	AT&T Twp Hall & FD Long D	Several Accounts	13.57
1055	10/16/00	Citizens Bank 941 Payment Oct 2000	Several Accounts	1,026.75
1056	10/16/00	Consumers Energy Twp Hall & FD	Several Accounts	172.25
1057	10/16/00	Donna L. Heeres AV & Zoning Postage	Several Accounts	79.76
1058	10/16/00	Doris Pearl Zoning Adm Misc	101-410-95500	230.58
1059	10/16/00	Ellsworth Farmers E Rescue, Cem & Park G	Several Accounts	254.87
1060	10/16/00	Great Lakes Energy Atwood Street Lights	101-448-92100	105.52
1061	10/16/00	Great Lakes Wood Fl Bank Building Floor	101-266-95500	1,500.00
1062	10/16/00	Hilltop Repair & Pl Cemetery Repairs & N	101-276-72600	151.00
1063	10/16/00	Miller Consult & El August Primary Progr	101-191-95500	353.68
1064	10/16/00	Moore Medical Corp. Rescue quick ice pac	101-652-72600	25.98
1065	10/16/00	Northern Fire & Saf FD Fire Extinguisher	206-726-72600	56.75
1066	10/16/00	Northern MI Welding Rescue Oxygen	101-652-72600	6.75
1067	10/16/00	OTEC FD Power Supply for	206-726-95500	110.00
1068	10/16/00	Quill Corporation Office Supplies	101-101-95400	99.68
1069	10/16/00	Sky Electric of Nor Twp Hall Bulbs	101-265-95500	40.50
1070	10/16/00	State Electronics FD 2 Monitors	206-726-95500	552.00
1071	10/16/00	Stevens Concrete Co Bank Building Chimne	101-266-95500	982.31
1072	10/17/00	Tom's Repair Cemetery Truck Repai	101-276-95500	115.74
1073	10/16/00	Verizon North Twp Hall & FD teleph	Several Accounts	175.12
1074	10/16/00	Waste Management of Dumpster	101-265-95500	61.54
1075	10/16/00	Xerox Corporation Copier Maint agreeme	101-101-95400	16.00
		Net cash for fund 101		-5,294.44
		Net cash for fund 206		-4,299.55
		Total		-9,593.99