

Banks Township Board Regular Meeting  
held on Monday September 15, 1997  
at the Banks Township Hall in Ellsworth.

1. The Meeting was called to order at 7:30 PM by the Supervisor Daniel Wieland. Present were Supervisor Wieland, Clerk Donna Heeres, Treasurer Jacob Veenstra, Trustee Peter VanderArk. Trustee Gary Strange arrived at 7:50 PM. Also present: Jay Peck, Randy Frykberg, Mary Campbell, Mark Groenink. John Hastings arrived at 8 PM.
2. Minutes of the August meeting were reviewed. MOTION Wieland, VanderArk, CARRIED to approve the minutes as presented.
3. Treasurer's Report of Incomes & Balances was given. General Fund Balance: \$206,323.43; Fire Fund: \$49,212.16; Vehicle Fund: \$23,378.00; Liquor Fund: \$3,040.00; Grand Total: \$281,953.59.
4. Randy Frykberg & Mary Campbell of Wade Trim addressed the board and outlined the array of services available including community planning and design services.
5. Fire Dept: Mark Groenink introduced Jay Peck of the East Jordan Ambulance service. Jay outlined the available services, formula for retainer fee charges, coverage areas, resident vs. non-resident charges for services, and EJ Ambulance Service's willingness to provide service to all of Banks Township for an estimated cost of \$3,300 for 1998. Mark reported that the 12,000 gal tank has been cleaned and filled. Access will be allowed by contract rather than easement due to Klooster's desire for such a document.
6. Communications Towers: Supervisor reports that Kevin Elsenheimer is awaiting final draft of contract with NPI. Discussion was held regarding placement of tower/leased area. MOTION Strange, VanderArk, CARRIED to have survey done to determine property lines.
7. Land Division Act: Supervisor reports that the previously suggested ordinance is now mandatory. Bryan Graham is drafting ordinance for us.
8. Planning Commission: Supervisor reports member & Secretary Tina McDuffie has found it necessary to resign. Has expressed willingness to serve on the ZBA. MOTION Heeres, VanderArk, CARRIED to approve the appointment until July 1, 1998. Minutes of the August 14 meeting were distributed. Strange reports Master Plan is now ready to go the County Planning Commission for review.
9. Cemetery: New trailer is in use. Discussion re: JD SX95 rear end riding mower and recent high cost of repairs. Due to recent expense of \$334, will continue to use for now. No further repairs without consultation with the board.
10. Clerk reported on MTA Chapter meeting where Antrim County Planning Department presented outline of available services. Vacancy exists on the County Planning Commission.
11. Park: Vandalism has destroyed picnic table and grill. Need to get pictures and submit to insurance company.
12. Antrim Creek Natural Area: Next meeting September 29 at 7 PM.
13. Hall Rentals: Discussion re: use of hall for retail sales. Strange suggested developing a policy to cover rentals for retail sales.



14. Bills represented by the attached list were presented for approval for payment. MOTION Wieland, Veenstra, CARRIED to pay the bills as presented.

15. The meeting was adjourned at 9:50 PM.

Respectfully submitted,



Donna L. Heeres, Clerk



[ 02 ] - CB North Bank

Dated From: 08-15-97  
Thru: 09-30-97

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

| CHECK NUMBER | CHECK DATE | PAYEE  | MEMO                                    | AMOUNT     |
|--------------|------------|--|---|------------|
| 7001         | 09-15-97   | -000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID | Test check used to align printer        | \$0.00     |
| 7002         | 09-15-97   | -000 VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID | Test check used to align printer        | \$0.00     |
| 7003         | 09-15-97   | -000 Apollo Fire Equipment Co.                         | FD 3 sets coats & pants                 | \$2,775.00 |
| 7004         | 09-15-97   | -000 Brady's - D & N Carpet Cleaning                   | Twp Office: Clean/Scotchgard Carpet     | \$96.00    |
| 7005         | 09-15-97   | -000 Laerdal Medical Corp.                             | Rescue Dept. Neck Braces (4)            | \$67.80    |
| 7006         | 09-15-97   | -000 Louiselle Building & Remodeling                   | Balance on Lower Level Windows Replacem | \$1,975.00 |
| 7007         | 09-15-97   | Ant-002 Antrim Co. Clerk's Office                      | Data Processing                         | \$193.74   |
| 7008         | 09-15-97   | Ant-003 Antrim County Treasurer's Office               | Tax Tribunal Adjustments                | \$40.70    |
| 7009         | 09-15-97   | Atw-001 Atwood General Store                           | FD Gasoline                             | \$149.72   |
| 7010         | 09-15-97   | Ban-001 Banks Township Fire Department                 | Rescue Dept Training Manual             | \$11.00    |
| 7011         | 09-15-97   | CB -002 Citizens Bank                                  | 941 Payment 3rd qtr 1997, September     | \$1,052.88 |
| 7012         | 09-15-97   | Con-001 Consumers Energy                               | Twp Hall & FD                           | \$136.32   |
| 7013         | 09-15-97   | DeF-001 DeForest & Bloom Septic Tanks & Concrete       | Park Toilet Tank Pumping 8/28           | \$85.00    |
| 7014         | 09-15-97   | Don-001 Donna L. Heeres                                | Clerk Postage, Mileage                  | \$28.96    |
| 7015         | 09-15-97   | Dou-002 Douglass Safety Systems                        | FD 4 pr gloves (35 each)                | \$144.68   |
| 7016         | 09-15-97   | Ell-001 Ellsworth Farmer Exchange                      | Cemetery & FD                           | \$198.47   |
| 7017         | 09-15-97   | Ell-002 Ellsworth Hardware Co.                         | Twp Hall & Cemetery Supplies            | \$129.80   |
| 7018         | 09-15-97   | GTE-001 GTE North                                      | Twp Hall & FD Telephones                | \$232.63   |
| 7019         | 09-15-97   | Hel-001 Hellen Allen                                   | Deputy Clerk Services                   | \$50.00    |
| 7020         | 09-15-97   | Joh-001 John Hastings                                  | Twp Hall Supplies                       | \$14.82    |
| 7021         | 09-15-97   | Joh-002 John A. Fant                                   | Liquor Inspections (3) August           | \$75.00    |
| 7022         | 09-15-97   | Klo-001 Klooster Equipment, Inc.                       | Repairs to JD 170 & SX95                | \$431.41   |
| 7023         | 09-15-97   | Mar-007 Groenink's Incorporated                        | FD & Rescue Vehicle Service             | \$574.38   |
| 7024         | 09-15-97   | Nor-001 Northern Fire & Safety                         | Rescue Dept Oxygen                      | \$23.90    |
| 7025         | 09-15-97   | Sho-001 Shooks Market                                  | Twp Hall Supplies                       | \$35.26    |
| 7026         | 09-15-97   | Tel-001 Tele-Rad Inc.                                  | FD 12 Batteries for Pagers              | \$101.00   |
| 7027         | 09-15-97   | Top-001 Top O' Michigan REA                            | Atwood Street Lights (2 months)         | \$199.96   |
| 7028         | 09-15-97   | Was-001 Waste Management of N MI                       | Twp Hall Dumpster                       | \$53.00    |
| 7029         | 09-15-97   | You-001 Young, Graham & Elsenheimer, P.C.              | NPI Lease                               | \$66.50    |
| GRAND TOTAL  |            |  |   | \$8,942.93 |

|   |            |
|---|------------|
| TOTAL EXPENDITURE FROM FUND # 101 - General Fund        | \$4,893.60 |
| TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund      | \$3,974.33 |
| TOTAL EXPENDITURE FROM FUND # 212 - Liquor Control Fund | \$75.00    |

PAYROLL REGISTER REPORT  
QUICK FORMAT  
CHECK DATE: 09-15-97

| Employee Number | Employee Name                 | Gross Pay | DEDUCTIONS |          |         |       | Net Pay | Check #  |       |
|-----------------|-------------------------------|-----------|------------|----------|---------|-------|---------|----------|-------|
|                 |                               |           | Soc. Sec.  | Medicare | Federal | State |         |          | Other |
|                 | VOID VOID VOID VOID VOID VOID |           |            |          |         |       |         | 1664     |       |
|                 | VOID VOID VOID VOID VOID VOID |           |            |          |         |       |         | 1665     |       |
|                 | VOID VOID VOID VOID VOID VOID |           |            |          |         |       |         | 1666     |       |
| DAN             | Wieland, Daniel J.            | 1,458.33  | 90.42      | 21.15    | 185.60  | 0.00  | 0.00    | 1,161.16 | 1667  |
| DONNA           | Heeres, Donna L.              | 729.17    | 45.21      | 10.57    | 76.23   | 0.00  | 0.00    | 597.16   | 1668  |
| DORIS           | Pearl, Doris                  | 750.00    | 46.50      | 10.88    | 0.00    | 0.00  | 0.00    | 692.62   | 1669  |
| JAKE            | Veenstra, Jacob               | 645.83    | 40.04      | 9.36     | 26.17   | 0.00  | 0.00    | 570.26   | 1670  |
| JEAN            | Muma, Jeanette                | 255.00    | 15.81      | 3.70     | 0.00    | 0.00  | 0.00    | 235.49   | 1671  |
| JENNY           | VanderArk, Jennifer           | 52.50     | 3.25       | 0.76     | 0.00    | 0.00  | 0.00    | 48.49    | 1672  |
| JOHNH           | Hastings, John                | 260.00    | 16.12      | 3.77     | 0.00    | 0.00  | 0.00    | 240.11   | 1673  |
| JUDY            | VanderArk, Judy               | 153.00    | 9.49       | 2.22     | 0.00    | 0.00  | 0.00    | 141.29   | 1674  |
| LINDA           | Ballentine, Linda             | 68.00     | 4.22       | 0.99     | 0.00    | 0.00  | 0.00    | 62.79    | 1675  |
| MIKE            | Aenis, Mike                   | 75.00     | 4.65       | 1.09     | 0.00    | 0.00  | 0.00    | 69.26    | 1676  |
| PETEC           | VanderArk, Peter J.           | 199.50    | 12.37      | 2.89     | 0.00    | 0.00  | 0.00    | 184.24   | 1677  |
| TREAN           | Fiel, Treana                  | 176.25    | 10.93      | 2.56     | 0.00    | 0.00  | 0.00    | 162.76   | 1678  |
| TRINA           | VanderArk, Trina              | 176.25    | 10.93      | 2.56     | 0.00    | 0.00  | 0.00    | 162.76   | 1679  |