

Banks Township Board Minutes

September 20, 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, Treasurer Jacob Veenstra, and Trustee Peter VanderArk. Absent: Trustee Gary Strange. Also present: Sheriff Dale Roggenbeck. John Hastings arrived at 8:25 P.M.**
- 2. The minutes of the last regular meeting were presented for approval. MOTION VanderArk, Veenstra, CARRIED to approve the minutes as presented.**
- 3. The Treasurer's report of Incomes and Balances was given.**
- 4. Sheriff's Department: Discussed patrolling at ACNA over the 4th of July weekend. Sheriff has photos of a four-wheel drive vehicle on the beach. Sheriff advised of possible plans for a substation for the State Police in the Eastport area. Questions about the State Police Tower and the absence of daylight strobe were raised. Dispatch Center at Sheriff Dept. is ready to go for bids. Marine Patrol schedules were modified this year to achieve better coverage. Had two accidents and two drownings this year. Lengthy discussion about the Medical Control Coverage areas and the affect on dispatching to Banks Township. Sheriff advised that Chris Ash is in charge of dispatch. Sheriff advised that we need to talk with Charlevoix and Grand Traverse Medical Control if we wish to change the coverage areas for area ambulance. The Sheriff Dept. has to dispatch the closest available ambulance.**
- 5. Fire Department: South Arm Township Contract for fire and first response runs needs to be reviewed. The Clerk provided copies of the contract for the Fire Board to review.**
- 6. Roads: Premore Road: Property Owner has asked for upgrade of the road extension. Supervisor reports we are still awaiting bid from the County Road Commission. Norwood Township Supervisor Wayne Boss has advised that Charlevoix County has a bid prepared for upgrade of Richardson Road. Torch Lake Township Supervisor Kim Schmidt has received a bid of \$26,975 to pave Lore Road to the curve. Petition signed by 28 people who live on Lore Road or connecting roads was presented.**
- 7. Cemeteries: Antrim City drive still not paved. Need to have Fire Dept. burn a brush pile at the Atwood Cemetery. Reviewed the survey to determine back lot lines at Atwood Cemetery. VanderArk reports that the cemetery truck is in bad shape. Transmission is burning oil, engine burning too much gas. Discussed waiting until spring 2000 to purchase.**

8. **Bank Building:** Supervisor advised of letter from Evelyn Sudman, on behalf of the Historical Society, regarding their use of the building. Set meeting for Wednesday, October 13 at 7 PM to meet with their group. Supervisor and Clerk to meet with them. John Hastings will contact a plumber to check the pipes and drain them for the winter if needed.
9. **Township Hall:** Board members and Janitor expressed concern about the depth of the trenches along the front steps. These trenches pose a real safety hazard. Will contact the Lioness Club to see what else is planned.
10. **Zoning Board of Appeals:** Supervisor appointed Dennis Penfold, Jack Danbert, Marvin Rubingh and Tina McDuffie to the ZBA for terms to expire 7/1/00. One Vacancy remains in Okey Peterson's seat as he has asked to be replaced. MOTION Heeres, VanderArk, CARRIED to approve the appointments.
11. **Planning Commission:** Public Hearing is scheduled for October 21 on the proposed Zoning Ordinance. Minutes of the August 1999 meeting were reviewed. Zoning Workshop is offered by MTA on October 12.
12. **Park:** Trees at Park to be planted in October.
13. **Informational Items:** Letters from DEQ & Drenth Brothers regarding the extraction of gravel from a site on Old Dixie Highway prior to 1995 were reviewed. Bresnan Communication advised of plans to renew the Cable TV Franchise that will expire in 2002. It will then extend through 2017. American Tower has notified us of another co-location on the Atwood Tower. The Solid Waste Plan for Antrim County has been updated. Copies of the updated plan were distributed to the board members for review and it will be on the agenda for approval at the October meeting.
14. **Copier:** Clerk presented proposals for new copier. MOTION VanderArk, Wieland, CARRIED to purchase a refurbished Xerox 5818 copier from Image Makers in Traverse City for \$2495.
15. **Bills represented by the attached list were presented for approval for payment. MOTION VanderArk, Strange, CARRIED to pay the bills.**
16. **The meeting was adjourned at 9:50 PM.**

Respectfully submitted,



Donna L. Heeres
Banks Township Clerk

UNPOSTED CHECKS - QUICK REPORT

[02] - CB North Bank

Dated From: 08-16-99
Thru: 09-30-99

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

COMP ID NUMBER	CHECK DATE	PAYEE	MEMO	AMOUNT
6	09-20-99	AGA-001 AGA Gas, Inc.	FD Air Cylinders	\$29.68
11	09-20-99	AT&-001 AT&T	Twp Office Long Distance Charges	\$6.47
2	09-20-99	Ant-002 Antrim Co. Clerk's Office	Data Processing & Computer Services	\$153.43
4	09-20-99	Apo-001 Apollo Fire Equipment	FD 6 pr Elk Back Gloves	\$195.25
1	09-20-99	CB -002 Citizens Bank	941 Payment Sept 99, 3rd qtr 99	\$1,121.00
13	09-20-99	Con-001 Consumers Energy	Twp Hall, Bank, FD	\$130.33
5	09-20-99	Dor-001 Doris Pearl	Zoning Administrator Misc Expenses	\$77.71
10	09-20-99	Ell-001 Ellsworth Farmer Exchange	Cem, Park, FD Supplies & Fuels	\$1,083.55
15	09-20-99	GTE-001 GTE North	Telephone-Twp Hall & FD	\$124.98
14	09-20-99	Gre-001 Great Lakes Energy	Atwood Street Lights	\$104.20
8	09-20-99	Joh-001 John Hastings	Twp Hall Vacuum Bags	\$7.41
9	09-20-99	Joh-002 John A. Fant	Liquor Inspections Aug & Sept (3 each)	\$150.00
17	09-20-99	Nor-001 Northern Fire & Safety	Rescue Dept. Oxygen Exchange	\$12.95
7	09-20-99	Our-001 Our Town Software	Maintenance Fee 9/28/99-9/28/00	\$150.00
16	09-20-99	Rus-001 Interstate Billing Service	Cemetery Mower Repairs	\$200.63
3	09-20-99	U.S-001 U.S. Postmaster	FD PO Box Rent	\$14.00
12	09-20-99	Was-001 Waste Management Michigan - Northern	Twp Hall Dumpster	\$55.12
GRAND TOTAL				\$3,676.71

TOTAL EXPENDITURE FROM FUND # 101 - General Fund	\$2,286.95
TOTAL EXPENDITURE FROM FUND # 206 - Fire Dept Fund	\$1,239.76
TOTAL EXPENDITURE FROM FUND # 212 - Liquor Control Fund	\$150.00

PAYROLL REGISTER REPORT
 QUICK FORMAT
 CHECK DATE: 09-20-99

Er ID	e Employee Name	===== DEDUCTIONS =====					Net Pay	Check #	
		Gross Pay	Soc. Sec.	Medicare	Federal	State			Other
	VOID VOID VOID VOID VOID VOID							1957	
	VOID VOID VOID VOID VOID VOID							1958	
	VOID VOID VOID VOID VOID VOID							1959	
	VOID VOID VOID VOID VOID VOID							1960	
	VOID VOID VOID VOID VOID VOID							1961	
BECKY	Viller, Becky	105.00	6.51	1.57	0.00	0.00	0.00	96.97	1962
DAN	Wieland, Daniel J.	1,533.33	94.07	22.23	196.85	0.00	0.00	1,219.18	1963
DAVID	Miller, David	82.50	5.11	1.20	0.00	0.00	0.00	76.19	1964
DONNA	Heeres, Donna L.	833.33	51.67	12.08	91.85	0.00	0.00	677.73	1965
JAKE	Veenstra, Jacob	741.67	45.98	10.75	40.55	0.00	0.00	644.39	1966
JEAN	Muma, Jeanette	144.50	8.96	2.10	0.00	0.00	0.00	133.44	1967
JOHNH	Hastings, John	275.00	17.05	3.99	0.00	0.00	0.00	253.96	1968
JUDY	VanderArk, Judy	93.50	5.80	1.36	0.00	0.00	0.00	86.34	1969
LINDA	Ballentine, Linda	68.00	4.22	0.99	0.00	0.00	0.00	62.79	1970
PETE	VanderArk, Peter J.	143.75	8.91	2.08	0.00	0.00	0.00	132.76	1971
PETEC	VanderArk, Peter J.	479.75	29.74	6.96	38.81	0.00	0.00	404.24	1972
WILLA	Muma, Willard	420.75	26.09	6.10	0.00	0.00	0.00	388.56	1973