Tompkins Township Minutes October 3, 2019

The regular meeting of the Tompkins Township Board was called to order at 7:00 p.m. in the township hall by Supervisor John A. Tuttle, Sr. followed by the Pledge of Allegiance to the Flag of the United States of America. Members present in addition to Supervisor Tuttle were Clerk Melanie Curran, Treasurer Janine Baldwin, Trustee Michael Haydo, and Trustee Nancy L. Seydell. The minutes of the <u>September</u> <u>5, 2019 Regular Board meeting</u> were approved following a motion by Haydo, seconded by Seydell. <u>Treasurer's report</u> was read as: Total disbursements of \$25,049.91, deposits of \$72,956.38, and a balance of \$710,746.61. The report was accepted and placed on file following a motion by Haydo, seconded by Seydell. Tuttle, Sr. Supervisor John A. Tuttle, Sr. also read the Township bills due and payable. All checks are as follows:

All Cr	iecks are	as follows:		
F	16574	9/5/19	AVERY OIL AND PROPANE, INC.	\$172.29
	16575	9/5/19	DIGI DUDES	\$125.00
	16576	9/12/19	JASON BIVENS	\$46.17
	16577	9/12/19	ARTHUR C. BAMM	\$46.17
	16578	9/12/19	CHARLES H. WOODBURN	\$46.17
	16579	9/12/19	ALAN J. SOUTHWORTH	\$46.17
	16580	9/12/19	MELANIE J. CURRAN	\$46.17
	16581	9/30/19	PRINTER SOURCE PLUS	\$1,472.97
	16582	9/30/19	COMPUTER TIES, LLC	\$1,431.00
F	16583	9/30/19	RANDALL M. AVERY	\$240.11
F	16584	9/30/19	TIMOTHY A. CURRAN	\$73.88
F	16585	9/30/19	CHRISTOPHER E. DENNIS	\$44.32
F	16586	9/30/19	ABBY K. DERAEDT	\$212.33
F	16587	9/30/19	BRYON S. DERAEDT	\$437.79
F	16588	9/30/19	WILLARD E. ELLIS	\$533.88
F	16589	9/30/19	MICHAEL E. HAMILTON	\$522.87
F	16590	9/30/19	RHONDA HUNTER	\$209.64
F	16591	9/30/19	RILEY H. JONES	\$496.36
F	16592	9/30/19	JACOB R. MIETELKA	\$30.83
F	16593	9/30/19	ANDREW MOORE	\$118.93
F	16594	9/30/19	PATRIC RAYMOND	\$287.22
F	16595	9/30/19	STUART W. SMITH	\$594.67
F	16596	9/30/19	JOHN E. STERRETT	\$14.78
F	16597	9/30/19	DEVIN R. SWIFT	\$312.83
F	16598	9/30/19	CHRIS TRAPP	\$426.13
F	16599	9/30/19	FAYE J. WEBER	\$106.20
F	16600	9/30/19	ADAM C. WILLIAMS	\$256.37
F	16601	9/30/19	AT&T MOBILITY	\$114.69
F	16602	9/30/19	CASLER HARDWARE	\$3.64
F	16603	9/30/19	DOUGLAS SAFETY SYSTEMS, LLC	\$2,383.00
F	16604	9/30/19	PERFORMANCE AUTO NW	\$27.00
F	16605	9/30/19	COLONIAL LIFE	\$21.70
F	FD	9/30/19	IRS- AUTO PAYMENT	\$1,033.32
F	FD	9/30/19	MICHIGAN DEPT OF TREASURY	\$464.45
	16606	9/30/19	CONSUMERS ENERGY	\$146.43
	16607	9/30/19	WHITE, HOTCHKISS, & FALAHEE, PLLC	\$212.50
	16608	9/30/19	POWER BARN	\$20.48
	16609	9/30/19	FRANCIS ARTZ	\$218.00
	16610	9/30/19	FRANCIS ARTZ	\$13.68
	16611	9/30/19	FRONTIER	\$62.11
	16612	9/30/19	CATHY HAYDO	\$38.50
	16613	9/30/19	JACKSON COUNTY DEPT OF TRANSPORTATION	\$57,194.15
	16614	9/30/19	DIGI DUDES	\$125.00
	16615	9/30/19	COLEMAN DECONICK	\$530.00

16616	9/30/19	JMS INSPECTIONS, LLC	\$560.00
16617	9/30/19	JACKSON TOWNSHIP SUPERVISOR AS	\$25.00
16618	9/30/19	PATRICIA A. TUTTLE	\$68.10
16619	9/30/19	NANCY L. SEYDELL	\$115.44
16620	9/30/19	MICHAEL HAYDO	\$308.34
16621	9/30/19	JANINE M. BALDWIN	\$1,483.08
16622	9/30/19	ROSEMARY C. GORCZYCA	\$96.50
16623	9/30/19	MELANIE J. CURRAN	\$1,150.00
16624	9/30/19	JOHN A. TUTTLE, SR	\$1,122.62
16625	9/30/19	KEN SWIFT	\$590.00
FEE	9/30/19	COUNTY NATIONAL	\$20.00
TWP	9/30/19	US DEPT OF TREASURY	\$1,344.07
TWP	9/30/19	STATE OF MICHIGAN	\$847.56

Total

\$78,690.61

*post-audit bills dated (F) Fire Dept expense **Pay all the bills and approve the post-audit bills as reported**, moved by Baldwin, seconded by Haydo. Roll call yes votes: Curran, Haydo, Baldwin, Tuttle, and Seydell. No votes: none. Motion carried. **Public Comment** was opened at 7:28 p.m. Comments were received and the meeting continued.

<u>Assessor Computer</u> Moved by Tuttle, seconded by Seydell to purchase a computer for the assessor office with the same specifications as previous purchase prior month from Computer Ties, LLC, and prepay. Roll call votes: all yes. Motion carried.

Public Comment was opened at 7:44 p.m. Additional comments were received, and the meeting continued.

Fifteen permits were issued this month for building activity.

The meeting was adjourned approximately 7:49 p.m. with seven in attendance.

Respectfully submitted,

Melanie Curran, Clerk Approved minutes of the October 2019 Board Meeting.