

Tompkins Township
Minutes
April 8, 2021

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 **March, 2021 Special meeting** was approved following a motion by Haydo, seconded by Seydell. **Treasurer's report** was read as: Total disbursements of \$23,770.52, deposits of \$84,100.83, and a balance of \$947,669.05. The report was accepted and placed on file following a motion by Curran, seconded by Haydo. Motion carried. **Amend the Budget** - Final approval of amended Fire Dept account \$8000.00 from Township hall by Curran, seconded by Baldwin, transferred earlier by the Supervisor. Roll call votes: all yes. Motion carried. Vouchers for all the expenses were read by Supervisor John A. Tuttle, Sr.

Supervisor John A. Tuttle, Sr. also read the Township bills due and payable. All checks are as follows:

f	17515	3/3/21	HFA OCCUPATIONAL HEALTH	\$110.00
f	17516	3/9/21	PERFORMANCE AUTO NW	\$70.68
	17517	3/11/21	ARTHUR C. BAMB	\$46.17
	17518	3/11/21	CHARLES H. WOODBURN	\$46.17
	17519	3/11/21	MELANIE J. CURRAN	\$40.00
	17520	3/11/21	AMANDA L. KURPENSKI	\$44.04
	17521	3/10/21	DECKER AGENCY	\$12,179.00
f	17522	3/10/21	DECKER AGENCY	\$19,367.00
f	17523	3/10/21	AVERY OIL AND PROPANE, INC.	\$319.31
	17524	3/10/21	APEX SOFTWARE	\$235.00
	17525	3/10/21	BAUCKHAM, SPARKS, THALL, SEB. & KAUF.	\$80.00
f	17526	3/10/21	CASLER HARDWARE	\$50.91
f	17527	3/10/21	GREGORY OPTICAL	\$128.00
f	17528	3/31/21	RANDALL M. AVERY	\$141.29
f	17529	3/31/21	MICHAEL F. CARYL	\$467.81
f	17530	3/31/21	TIMOTHY A. CURRAN	\$126.52
f	17531	3/31/21	DEREK A. DEFORD	\$514.80
f	17532	3/31/21	ABBY K. DERAEDT	\$203.51
f	17533	3/31/21	BRYON S. DERAEDT	\$483.56
f	17534	3/31/21	MICHAEL E. HAMILTON	\$594.45
f	17535	3/31/21	BRIANNA F. HARWOOD	\$229.95
f	17536	3/31/21	RILEY H. JONES	\$927.17
f	17537	3/31/21	JACOB R. MIETELKA	\$120.70
f	17538	3/31/21	ANDREW MOORE	\$382.80
f	17539	3/31/21	PATRIC RAYMOND	\$313.61
f	17540	3/31/21	CONNER M. ROMM	\$259.01
f	17541	3/31/21	STUART W. SMITH	\$628.15
f	17542	3/31/21	JOHN E. STERRETT	\$32.32
f	17543	3/31/21	DEVIN R. SWIFT	\$421.08
f	17544	3/31/21	CHRIS TRAPP	\$674.58
f	17545	3/31/21	ADAM C. WILLIAMS	\$303.95
f	17546	3/31/21	FIRST DUE FIRE SUPPLY CO	\$180.57
f	17547	3/31/21	AT&T MOBILITY	\$114.69
f	17548	3/31/21	PERFORMANCE AUTO NW	\$89.70
f	17571	3/31/21	PATRIC RAYMOND/ VOID #17549	\$40.81
f	17550	3/31/21	RILEY'S APPARATUS SERVICES, LLC	\$933.45
f	FD WH	3/31/21	IRS- AUTO PAYMENT	\$1,576.40
f	ST WH	3/31/21	MICHIGAN DEPT OF TREASURY	\$985.18
	17551	3/31/21	COLEMAN DECONICK	\$50.00
	17552	3/31/21	JMS INSPECTIONS, LLC	\$440.00
	17553	3/31/21	KEN SWIFT	\$170.00
	17554	3/31/21	FRONTIER	\$62.20
	17555	3/31/21	CONSUMERS ENERGY	\$382.05
	17556	3/31/21	MICHAEL HAYDO	\$215.85
	17557	3/31/21	ROSEMARY C. GORCZYCA	\$91.42
	17558	3/31/21	JANINE M. BALDWIN	\$1,380.00
	17559	3/31/21	JOHANNA L. PUDIL	\$116.83

17560	3/31/21	MELANIE J. CURRAN	\$1,850.00
17561	3/31/21	JOHN A. TUTTLE, SR	\$1,243.90
17562	3/31/21	DALE A. BAUM	\$138.52
17563	3/31/21	CATHERINE A. SHANNON	\$88.10
17564	3/31/21	DIGI DUDES	\$405.00
17565	3/31/21	MELANIE J. CURRAN	\$1,635.00
17566	3/31/21	MLIVE MEDIA GROUP	\$65.81
17567	3/21/21	JACKSON COUNTY EQUALIZATION	\$19.49
17568	3/31/21	NANCY SEYDELL	\$230.87
FEE	3/31/21	COUNTY NATIONAL	\$20.00
NO CK	3/31/21	PATRICIA A. TUTTLE	\$0.00
TWP W/H	3/31/21	US DEPT OF TREASURY	\$1,472.61
TWP W/H1	3/31/21	STATE OF MICHIGAN	\$878.30

*post-audit bills by date (f) Fire Dept expense

Total: \$54,418.29

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 7:18 p.m. No comments were received and the meeting continued.

RESOLUTION: We hereby continue to use County National as our depository bank for the next fiscal year. Motion made by Baldwin, seconded by Seydell. Roll call votes: all yes. Motion carried.

RRGP- Resolution for Michigan Township Participating Plan - Moved by Curran, seconded by Baldwin to approve a resolution to apply for a grant for the Fire Department for 32 safety vests on the vehicles. Roll call votes: all yes. Motion carried.

Assessing Contract - Proposed contract was presented to the Board. Moved by Curran, seconded by Baldwin to renew the contract with Jackson County, except the last paragraph of Section L requiring electronic program for building permits. Roll call votes: all yes. Motion carried.

5713 Grand River Rd. – Moved by Tuttle, seconded by Baldwin to authorize the Supervisor to move ahead with removing a burned trailer, and to place the expense on the tax bill. Roll call votes: all yes. Motion carried.

Stewart Property Driveway Construction – Moved by Tuttle, seconded by Haydo to approve relocation of a drive on the south end of the property to the north of the present location. It was reported by the Supervisor the county has preliminarily approved the location, and will be formally requested prior to construction. Motion carried.

Public Comment was opened at 7:55 p.m. Comments were received, and the meeting continued.

Eight permits were issued this month for building activity.

The meeting was adjourned at 7:59 p.m. with four in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the April 2021 Board Meeting.