

Tompkins Township
Minutes
April 4, 2024

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, and Trustee Nancy L. Seydell. Absent: Trustee Michael Haydo. The minutes of all the **March, 2024 Board and Special meetings** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$48,483.89, deposits of \$163,799.16, and a balance of \$1,077,454.52. The report was accepted and placed on file following a motion by Curran, seconded by Seydell. Motion carried. **Amend the Fire Dept Budget for 2023-2024** - Moved by Curran, seconded by Baldwin to amend the budget \$100,000 from Contingency account to Fire Department. Roll call votes: all yes. Motion carried. **Vouchers for the fire department** 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	18948	3/7/24	DECKER AGENCY	\$25,441.00
F	18949	3/7/24	CSI EMERGENCY APPARATUS, LLC	\$720.00
	18950	3/7/24	SPECTRUM PRINTERS, INC	\$80.00
	18951	3/15/24	RIVES TOWNSHIP	\$25,000.00
F	18952	3/15/24	AVERY OIL & PROPANE, INC	\$544.25
F	ACH	3/31/24	MICHAEL F. CARYL	\$158.94
F	ACH	3/31/24	TIMOTHY A. CURRAN	\$174.83
F	ACH	3/31/24	DEREK A. DEFORD	\$270.20
F	ACH	3/31/24	ABBY K. DERAEDT	\$407.95
F	ACH	3/31/24	MICHAEL E. HAMILTON	\$829.49
F	ACH	3/31/24	RHONDA R. HUNTER	\$174.83
F	ACH	3/31/24	RILEY H. JONES	\$847.11
F	ACH	3/31/24	TIFFANY M. SMITH	\$222.52
F	ACH	3/31/24	DEVIN R. SWIFT	\$332.89
F	ACH	3/31/24	HAVEN S. TAYLOR	\$95.36
F	ACH	3/31/24	BREONA C. TRAPP	\$556.28
F	ACH	3/31/24	CHRISTOPHER TRAPP	\$841.49
F	ACH	3/31/24	ADAM C. WILLIAMS	\$349.08
F	18958	3/31/24	BRYON S. DERAEDT	\$914.45
F	18957	3/31/24	ASHTON J. GOLIGHTLY	\$270.20
F	18956	3/31/24	JACOB R. MIETELKA	\$158.94
F	18955	3/31/24	ANDREW MOORE	\$598.11
F	18954	3/31/24	PATRIC RAYMOND	\$185.73
F	18953	3/31/24	BRIANNA F. YOELL	\$349.08
F	ACH	3/31/24	UNITED STATES TREASURY	\$1,652.99
F	ACH	3/31/24	STATE OF MICHIGAN	\$924.85
F	18959	3/31/24	BRYON DERAEDT	\$189.74
F	18960	3/31/24	CHIEF TECHNOLOGIES, LLC	\$1,647.00
F	18961	3/31/24	AT&T MOBILITY	\$114.69
F	18962	3/31/24	NYE UNIFORM CO	\$382.26
	18963	3/31/24	VOID	\$0.00
F	18964	3/31/24	RILEY JONES	\$92.26
F	18965	3/31/24	CASLER HARDWARE	\$239.83
F	18966	3/31/24	ALLIED FIRE SALES & SERVICE, LLC	\$531.72
F	18967	3/31/24	JACKSON CO FIRE CHIEF'S ASSOC	\$1,150.00
F	18968	3/31/24	LANSING UNIFORM COMPANY	\$469.90
F	18969	3/31/24	JACKSON COUNTY HEALTH DEPT	\$390.00
	18970	3/31/24	COLEMAN DECONICK	\$180.00
	18971	3/31/24	RIVES TOWNSHIP	\$1,198.52
	18972	3/31/24	SUMMIT TOWNSHIP ATTN NATALIE	\$176.06
	18973	3/31/24	FRONTIER	\$137.97
	18974	3/31/24	CONSUMERS ENERGY	\$425.68
	18975	3/31/24	SUNRISE ASSESSING SERVICES	\$2,475.00
	18976	3/31/24	MELANIE CURRAN	\$1,949.00
	18977	3/31/24	JANINE M. BALDWIN	\$1,806.65
	18978	3/31/24	J M. HAYDO	\$295.13

18979	3/31/24	RHONDA JONES	\$311.28
18980	3/31/24	CHARLES H. WOODBURN	\$266.49
18981	3/31/24	MELANIE J. CURRAN	\$1,700.45
18982	3/31/24	ARTHUR C. BAMB	\$48.45
18983	3/31/24	BRADLEY S. DUNLAP	\$48.45
18985	3/31/24	RIVES TOWNSHIP	\$453.89
18984	3/24/24	VOID	\$0.00
18986	3/31/24	PAB INSPECTIONS	\$280.00
18987	3/31/24	KAREN M. COLE	\$193.82
18988	3/31/24	CATHERINE A. SHANNON	\$193.82
18989	3/31/24	DALE A. BAUM	\$145.37
ACH	3/31/24	NANCY L. SEYDELL	\$442.71
ACH	3/31/24	KEN SWIFT	\$1,420.00
ACH	3/31/24	JOHN A. TUTTLE SR	\$1,342.47
ACH	3/31/24	DENNIS STEENROD	\$357.25
ACH	3/31/24	ROSEMARY C. GORCZYCA	\$19.81
ACH	3/31/24	AMANDA L. KURPENSKI	\$48.45
NO CK	3/31/24	PATRICIA A. TUTTLE	\$0.00
TWP WH	3/31/24	US DEPT OF TREASURY	\$1,896.21
ST WH	3/31/24	STATE OF MICHIGAN	\$1,036.83

*post-audit bills by date (F) Fire Dept expense Total: \$86,157.73

Pay all the bills and approve the post-audit bills as reported, moved by Baldwin, seconded by Seydell. Roll call yes votes: Seydell, Curran, Baldwin, and Tuttle. Absent: Haydo. No votes: none. Motion carried.

Public Comment was opened at 7:16 p.m. 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 Curran. Roll call votes: all yes. Motion carried.

Road Improvement - Moved by Tuttle, seconded by Seydell to approve up to \$190,000 for road projects with actual projects to approve at the next board meeting with county recommendation. Roll call votes: all yes. Motion carried.

Assessing Contract 2024 – 2029 - Proposed contract was presented to the Board for assessing to be done by Sunrise Assessing Services, LLC, as was previously under contract. Amend paragraph regarding compensation to include a maximum increase annually of not more than 5% or CPI whichever is less, and minimum of 3% increase. Motion was made to approve the amended contract by Tuttle, seconded by Seydell. Roll call votes: all yes. Motion carried.

Planning Commission – Renewable Energy /Solar, Wind, BESS Ordinance - Moved by Curran, seconded by Tuttle to retain Chris Patterson to meet with the Township Board and Planning Commission for recommendations, amendments for the ordinance in handling renewable energy projects, and amend the Planning Commission budget \$10,000 for funding. Roll call votes: all yes. Motion carried.

Public Comment was opened at 8:38 p.m. Additional comments were received, and the meeting continued.

Two permits were issued this month for building activity.

The meeting was adjourned at 8:40 p.m. with eight in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the April 2024 Board Meeting.