

*Tompkins Township*  
*April Business Details*  
*May 7, 2020*

The April 2, 2020 regular meeting of the Tompkins Township Board was **cancelled** due to the Stay-At-Home Executive Order by the Governor of Michigan. **Treasurer's report** for April 2, 2020 was reported as: Total disbursements of \$18,058.28, deposits of \$124,943.56, and a balance of \$882,278.98. The following list is all the bills due and payable up until March 31, 2020, preapproved as normal expenditures for payment at previous meetings.

All checks are as follows:

	16871	3/5/20	WHITE, HOTCHKISS, & FALAHEE, PLLC	200.00
	16872	3/5/20	COUNTY OF OTTAWA	45.00
	16873	3/12/20	AMERICAN1 CREDIT UNION	100,000.00
	16874	3/12/20	void	
	16875	3/12/20	DEBRA BUCHOLTZ	207.00
	16876	3/12/20	CHRISTINA NORRIS	187.00
	16877	3/12/20	ANN WEBB	197.00
	16878	3/12/20	KATHY DEYOUNG	187.00
	16879	3/12/20	RITA BARNHILL	187.00
	16880	3/12/20	ART BAMM	165.00
	16881	3/12/20	LIAM O'BRIEN	165.00
	16882	3/12/20	TIM CURRAN	22.00
	16883	3/12/20	JANINE M. BALDWIN	173.56
	16884	3/12/20	ARTHUR C. BAMM	46.17
	16885	3/12/20	JASON C. BIVENS	46.17
	16886	3/12/20	MELANIE J. CURRAN	44.04
	16887	3/12/20	CHARLES H. WOODBURN	46.17
	16888	3/12/20	ALAN J. SOUTHWORTH	46.17
f	16889	3/12/20	ACCIDENT FUND INS CO OF AMERICA	368.29
	16890	3/17/20	CATHERINE A. SHANNON	132.14
	16891	3/17/20	DALE A. BAUM	138.52
	16892	3/17/20	JEANNETTE E. McDONALD	138.52
	16893	3/17/20	DOUGLAS S. MARTZ	44.04
	16894	3/17/20	DEVIN SWIFT	110.00
f	16895	3/31/20	RANDALL M. AVERY	380.67
f	16896	3/31/20	TIMOTHY A. CURRAN	94.20
f	16897	3/31/20	ABBY K. DERAEDT	125.10
f	16898	3/31/20	BRYON S. DERAEDT	638.51
f	16899	3/31/20	MICHAEL E. HAMILTON	455.02
f	16900	3/31/20	RHONDA HUNTER	32.32
f	16901	3/31/20	MELISSA A. JENKINS	216.72
f	16902	3/31/20	RILEY H. JONES	848.59
f	16903	3/31/20	JACOB R. MIETELKA	118.05
f	16904	3/31/20	ANDREW MOORE	304.24
f	16905	3/31/20	PATRIC RAYMOND	408.27
f	16906	3/31/20	STUART W. SMITH	759.42
f	16907	3/31/20	JOHN E. STERRETT	108.97
f	16908	3/31/20	DEVIN R. SWIFT	686.14
f	16909	3/31/20	CHRIS TRAPP	946.28
f	16910	3/31/20	FAYE J. WEBER	29.56
f	16911	3/31/20	ADAM C. WILLIAMS	273.10
f	16912	3/27/20	DECKER AGENCY	18,493.00
	16913	3/27/20	DECKER AGENCY	11,792.00
f	16914	3/31/20	CASLER HARDWARE	35.66
f	16915	3/31/20	COLONIAL LIFE	21.70
f	16916	3/31/20	AT&T MOBILITY	114.69
f	16917	3/31/20	AVERY OIL AND PROPANE, INC.	449.31
f	16918	3/31/20	PERFORMANCE AUTO NW	14.24
f	16919	3/31/20	STUART SMITH	30.72
f	16920	3/31/20	PATRIC RAYMOND	58.60
f	16921	3/31/20	CARY THOMPSON	1,500.00
f	IRS	3/31/20	IRS	1,456.33
f	STATE	3/31/20	MICHIGAN DEPT OF TREASURY	728.38
	16922	3/31/20	MLIVE MEDIA GROUP	38.69
	16923	3/31/20	FRONTIER	60.15

16924	3/31/20	PHILADELPHIA INSURANCE CO	300.00
16925	3/31/20	CONSUMERS ENERGY	431.71
16926	3/31/20	FRANCIS ARTZ	104.50
16927	3/31/20	MTA	49.50
16928	3/31/20	KEN SWIFT	110.00
16929	3/31/20	JMS INSPECTIONS, LLC	320.00
16930	3/31/20	CATHY HAYDO	93.50
16931	3/31/20	COLEMAN DECONICK	50.00
16932	3/31/20	PATRICIA A. TUTTLE	68.10
16933	3/31/20	void	
16934	3/31/20	void	
16935	3/31/20	NANCY L. SEYDELL	340.48
16936	3/31/20	void	
16937	3/31/20	MICHAEL HAYDO	299.54
16938	3/31/20	JANINE M. BALDWIN	1,470.92
16939	3/31/20	JOHN A. TUTTLE, SR	1,013.98
16940	3/31/20	MELANIE J. CURRAN	1,150.00
16941	3/31/20	JOHN A. TUTTLE, SR.	210.88
FEE	3/31/20	COUNTY NATIONAL	20.00
IRS	3/31/20	IRS	1,554.59
STATE	3/31/20	STATE OF MICHIGAN	794.25

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

Total: \$152,496.37

These expenditures were presented at the May 7, 2020 Regular Board Meeting for presentation of the bills due and payable, post-audit bills for March.

Respectfully submitted,

Melanie Curran, Clerk

Approved addendum to the Minutes of the May 2020 Board Meeting. (April Business)