

Tompkins Township
Minutes
August 6, 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 the Supervisor were Clerk Melanie Curran, Treasurer Janine Baldwin, Trustee Dennis Steenrod, and Trustee Nancy L. Seydell. The minutes of the **July 11, 2024 Regular Board meeting** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$55,318.46, deposits of \$80,047.95, and a balance of \$959,974.05. The report was accepted and placed on file following a motion by Curran, seconded by Steenrod. Motion carried. **Vouchers for the fire department** were read by the Supervisor.

The Supervisor also read the Township bills due and payable. All checks are as follows:

	19097	7/17/24	MIKE HAYDO	\$800.00
F	16098	7/17/24	AVERY OIL & PROPANE, INC	\$634.39
F	16099	7/17/24	J&B MEDICAL	\$71.96
F	ACH	7/31/24	CHRISTOPHER TRAPP	\$778.80
F	ACH	7/31/24	BREONA C. TRAPP	\$401.74
F	ACH	7/31/24	DEVIN R. SWIFT	\$244.04
F	ACH	7/31/24	TIFFANY M. SMITH	\$334.78
F	ACH	7/31/24	RILEY H. JONES	\$658.39
F	ACH	7/31/24	RHONDA R. HUNTER	\$133.92
F	ACH	7/31/24	MICHAEL E. HAMILTON	\$788.50
F	ACH	7/31/24	ABBY K. DERAEDT	\$310.99
F	ACH	7/31/24	DEREK A. DEFORD	\$385.00
F	ACH	7/31/24	TIMOTHY A. CURRAN	\$200.86
F	ACH	7/31/24	MICHAEL F. CARYL	\$150.65
F	19100	7/31/24	BRIANNA F. YOELL	\$193.01
F	19101	7/31/24	ADAM C. WILLIAMS	\$193.01
F	19102	7/31/24	PRESTON T. TILGER	\$386.02
F	19103	7/31/24	PATRIC RAYMOND	\$454.08
F	19104	7/31/24	ANDREW MOORE	\$349.76
F	19105	7/31/24	ASHTON J. GOLIGHTLY	\$251.09
F	19106	7/31/24	BRYON S. DERAEDT	\$796.64
F	19107	7/31/24	ANDREW J. BOWEN	\$87.73
F	WH FD	7/31/24	UNITED STATES TREASURY	\$1,454.72
F	19108	7/31/24	METROPOLITAN COMPOUND INC	\$549.27
F	19109	7/31/24	AT&T MOBILITY	\$114.69
F	19110	7/31/24	PERFORMANCE AUTO NW	\$364.47
F	19111	7/31/24	SPENCER MANUFACTURING, INC	\$49,455.12
F	19112	7/31/24	ALLIED FIRE SALES & SERVICE, LLC	\$180.00
F	19113	7/31/24	HENRY FORD ALLEGIANCE	\$864.00
F	19114	7/31/24	JACKSON CO FIRE CHIEF'S ASSOC	\$3,019.33
	19115	7/29/24	WATERWAY	\$2,394.55
	19116	7/31/24	VOID	\$0.00
	19117	7/31/24	FRONTIER	\$142.39
	19118	7/31/24	BS&A SOFTWARE	\$766.00
	19119	7/31/24	VOID	\$0.00
	19120	7/31/24	CONSUMERS ENERGY	\$362.15
	19121	7/31/24	MLIVE MEDIA GROUP	\$41.56
	19122	7/31/24	SUNRISE ASSESSING SERVICES	\$2,475.00
	19123	7/31/24	PRINTER SOURCE PLUS	\$599.99
	19124	7/31/24	BAILEY E. HARRIS	\$237.86
	19125	7/31/24	MELANIE J. CURRAN	\$1,600.00
	19126	7/31/24	KAREN M. COLE	\$48.45
	19127	7/31/24	CHARLES H. WOODBURN	\$505.26
	19128	7/31/24	COLEMAN DECONICK	\$300.00
	19129	7/31/24	PAB INSPECTIONS	\$580.00
	19130	7/31/24	TOMPKINS TOWNSHIP	\$1,379.94
	19131	7/31/24	JANINE M. BALDWIN	\$1,799.35

19132	7/31/24	RHONDA JONES	\$136.32
ACH	7/31/24	KEN SWIFT	\$1,880.00
ACH	7/31/24	NANCY L. SEYDELL	\$161.61
ACH	7/31/24	JOHN A. TUTTLE SR	\$1,189.34
ACH	7/31/24	FRANCIS J. ARTZ	\$418.41
ACH	7/31/24	DENNIS STEENROD	\$497.87
FEE	7/31/24	COUNTY NATIONAL REMOTE FEE	\$31.00
NO CK	7/31/24	PATRICIA A. TUTTLE	\$0.00
TWP WH	7/31/24	US DEPT OF TREASURY	\$2,040.90
ACH	7/31/24	JOHN A TUTTLE, SR	\$579.15

*post-audit bills by date (F) Fire Dept expense Total: \$84,774.06

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

Public Comment was opened at 7:13 p.m. (8) Comments were received and the meeting continued.

Re-Zone Vote Revisited from Previous Month – Motion was made to NOT approve the District Change Application to rezone from residential to business vacant property (parcel #000-02-21-427-001-04) on Clinton Rd. by Curran, seconded by Steenrod. Seydell: no, Curran: yes, Steenrod: yes, Baldwin: yes, Tuttle: no. Motion carried. Property is not re-zoned.

Preapprove and prepay - Election Workers for the August 2024 Primary Election -

Motion was moved by Curran, seconded by Seydell. Roll call votes: all yes. Motion carried.

Propane Pre-buy - Moved to approve and prepay pre-buy of propane from Avery Oil & Propane, Inc. 1500 gallons @ \$1.899 per gallon, credit of \$573.20, for a total of \$2,275.30 by Curran, seconded by Baldwin. Roll call votes: all yes. Motion carried.

Public Comment was opened at 7:54 p.m. Comments were received and the meeting continued.

Fourteen permits were issued this month for building activity.

The meeting was adjourned at 8:02 p.m. with nineteen in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the August 2024 Board Meeting.