Tompkins Township Minutes January 3, 2020

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 the **December 5, 2019 Regular Board meeting** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$17,032.75, deposits of \$58,452.99, and a balance of \$707,326.88. The report was accepted and placed on file following a motion by Seydell, seconded by Curran. Motion carried. Vouchers for the fire department were read by Supervisor John A. Tuttle, Sr.

| Supe | ervisor John A. Tuttle, S | Sr. also read | the Township bills due and payable. | All checks are as follows: |
|------|---------------------------|---------------|-------------------------------------|----------------------------|
| | 16721 | 12/31/19 | VOID | \$0.00 |
| F | 16722 | 12/6/19 | AVERY OIL AND PROPANE, INC. | \$489.46 |
| | 16723 | 12/6/19 | DECKER AGENCY | \$351.00 |
| | 16724 | 12/12/19 | MICHIGAN MUNICIPAL TREAS ASSOC | \$69.00 |
| | 16725 | 12/12/19 | WHITE, HOTCHKISS, & FALAHEE, PLLC | \$237.50 |
| | 16726 | 12/12/19 | DIGI DUDES | \$70.00 |
| | 16727 | 12/12/19 | MELANIE J. CURRAN | \$43.00 |
| | 16728 | 12/12/19 | CHARLES H. WOODBURN | \$46.17 |
| | 16729 | 12/12/19 | ARTHUR C. BAMM | \$46.17 |
| | 16730 | 12/12/19 | ALAN J. SOUTHWORTH | \$46.17 |
| | 16731 | 12/12/19 | JASON C. BIVENS | \$46.17 |
| F | 16732 | 12/31/19 | RANDALL M. AVERY | \$210.55 |
| F | 16733 | 12/31/19 | TIMOTHY A. CURRAN | \$118.20 |
| F | 16734 | 12/31/19 | ABBY K. DERAEDT | \$127.75 |
| F | 16735 | 12/31/19 | BRYON S. DERAEDT | \$490.12 |
| F | 16736 | 12/31/19 | WILLARD E. ELLIS | \$277.51 |
| F | 16737 | 12/31/19 | MICHAEL E. HAMILTON | \$30.83 |
| F | 16738 | 12/31/19 | RHONDA HUNTER | \$150.53 |
| F | 16739 | 12/31/19 | MELISSA A. JENKINS | \$42.28 |
| F | 16740 | 12/31/19 | RILEY H. JONES | \$596.33 |
| F | 16741 | 12/31/19 | JACOB R. MIETELKA | \$84.58 |
| F | 16742 | 12/31/19 | ANDREW MOORE | \$276.63 |
| F | 16743 | 12/31/19 | PATRIC RAYMOND | \$246.12 |
| F | 16744 | 12/31/19 | STUART W. SMITH | \$580.57 |
| F | 16745 | 12/31/19 | DEVIN R. SWIFT | \$515.10 |
| F | 16746 | 12/31/19 | CHRIS TRAPP | \$482.51 |
| F | 16747 | 12/31/19 | FAYE J. WEBER | \$73.88 |
| F | 16748 | 12/31/19 | ADAM C. WILLIAMS | \$312.75 |
| F | 16749 | 12/31/19 | AT&T MOBILITY | \$114.69 |
| F | 16750 | 12/31/19 | SNAP-ON | \$297.00 |
| F | 16751 | 12/31/19 | RILEY'S APPARATUS SERVICES, LLC | \$247.50 |
| F | 16752 | 12/31/19 | STUART SMITH | \$42.93 |
| F | 16753 | 12/31/19 | PERFORMANCE AUTO NW | \$941.95 |
| F | 16754 | 12/31/19 | COLONIAL LIFE | \$21.70 |
| F | FD WH | 12/31/19 | IRS- AUTO PAYMENT | \$913.31 |
| F | FD WH | 12/31/19 | MICHIGAN DEPT OF TREASURY | \$563.07 |
| | 16755 | 12/31/19 | DIGI DUDES | \$135.00 |
| | 16756 | 12/31/19 | FRONTIER | \$61.00 |
| | 16757 | 12/31/19 | CONSUMERS ENERGY | \$376.08 |
| | 16758 | 12/31/19 | CATHY HAYDO | \$187.00 |
| | 16759 | 12/31/19 | CATHY HAYDO | \$10.59 |
| | 16760 | 12/31/19 | JEANNETTE E. McDONALD | \$46.17 |
| | 16761 | 12/31/19 | DOUGLAS S. MARTZ | \$44.04 |
| | 16762 | 12/31/19 | CATHERINE A. SHANNON | \$44.04 |
| | 16763 | 12/31/19 | MICHAEL HAYDO | \$39.65 |
| | 16764 | 12/31/19 | NANCY L. SEYDELL | \$115.44 |
| | 16765 | 12/31/19 | PATRICIA A. TUTTLE | \$68.10 |
| | 16766 | 12/31/19 | MELANIE J. CURRAN | \$1,316.45 |
| | 16767 | 12/31/19 | JOHN A. TUTTLE, SR | \$1,215.87 |
| | 16768 | 12/31/19 | JANINE M. BALDWIN | \$1,367.46 |
| | | | | |

| 16769 | 12/31/19 | ROSEMARY C. GORCZYCA | \$66.03 | | |
|---|--------------------|----------------------|------------|--|--|
| 16770 | 12/31/19 | DIGI DUDES | \$470.00 | | |
| 16771 | 12/31/19 | JMS INSPECTIONS, LLC | \$740.00 | | |
| 16772 | 12/31/19 | KEN SWIFT | \$230.00 | | |
| 16773 | 12/31/19 | COLEMAN DECONICK | \$230.00 | | |
| FEE | 12/31/19 | COUNTY NATIONAL | \$20.00 | | |
| TWP WH | 12/31/19 | US DEPT OF TREASURY | \$1,245.22 | | |
| TWP WH | 12/31/19 | STATE OF MICHIGAN | \$810.97 | | |
| *post-audit bills by date (F) Fire | Total: \$18,042.14 | | | | |
| Devial the bills and environ the next and the line of new arted included by Delduin seconds | | | | | |

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

Public Comment was opened at 7:27 p.m. No comments were received and the meeting continued.

Grant Application to the State of Michigan for an additional tabulator for Absentee Voter Counting Board - approval was moved by Curran, seconded by Seydell. Roll call vote: all yes. Absent: Haydo. Motion carried.

Grant Application for FEMA AFG grant - approval was moved by Curran, seconded by Seydell. Roll call votes: all yes. Absent: Haydo. Motion carried.

Public Comment was opened at 7:43 p.m. No comments were received, and the meeting continued. One permit was issued this month for building activity. The meeting was adjourned approximately 7:46 p.m. with five in attendance.

Respectfully submitted,

Melanie Curran, Clerk Approved minutes of the January 2020 Board Meeting.