

*Tompkins Township
Addendum to February 2021 Minutes
January Business, 2021*

The regular meeting of the Tompkins Township Board was canceled due to COVID-19 and lack of business. Treasurer's report for the business is reported as: Total disbursements of \$36,050.45, deposits of \$67,319.85, and a balance of \$821,726.32. The report was filed. Budget was amended for Misc. account \$1500.00 from contingency by the Supervisor. General Appropriations Resolution allows this transfer for budget.

The Township bills due and payable for January 2021. All checks are as follows:

f	17381	12/3/20	PERFORMANCE AUTO NW	\$197.61
f	17382	12/3/20	PLASTIGAGE CUSTOM FABRICATION	\$31.50
f	17383	12/10/20	FIRST DUE FIRE SUPPLY CO	\$146.00
f	17384	12/10/20	AVERY OIL AND PROPANE, INC.	\$446.70
	17385	12/10/20	CHARLES H. WOODBURN	\$46.17
	17386	12/10/20	JASON C. BIVENS	\$46.17
	17387	12/10/20	ALAN J. SOUTHWORTH	\$46.17
	17388	12/10/20	ARTHUR C. BAMB	\$46.17
	17389	12/10/20	MELANIE J. CURRAN	\$38.00
	17390	12/14/20	JASON BIVENS	\$46.17
f	17391	12/31/20	RANDALL M. AVERY	\$277.98
f	17392	12/31/20	MICHAEL F. CARYL	\$416.71
f	17393	12/31/20	TIMOTHY A. CURRAN	\$111.75
f	17394	12/31/20	DEREK A. DEFORD	\$578.37
f	17395	12/31/20	ABBY K. DERAEDT	\$273.99
f	17396	12/31/20	BRYON S. DERAEDT	\$636.94
f	17397	12/31/20	MICHAEL E. HAMILTON	\$480.80
f	17398	12/31/20	BRIANNA F. HARWOOD	\$318.61
f	17399	12/31/20	RILEY H. JONES	\$840.79
f	17400	12/31/20	JACOB R. MIETELKA	\$120.70
f	17401	12/31/20	ANDREW MOORE	\$571.34
f	17402	12/31/20	PATRIC RAYMOND	\$196.72
f	17403	12/31/20	STUART W. SMITH	\$602.60
f	17404	12/31/20	JOHN E. STERRETT	\$79.42
f	17405	12/31/20	DEVIN R. SWIFT	\$547.13
f	17406	12/31/20	CHRIS TRAPP	\$747.17
f	17407	12/31/20	FAYE J. WEBER	\$44.32
f	17408	12/31/20	ADAM C. WILLIAMS	\$391.16
f	17409	12/31/20	PERFORMANCE AUTO NW	\$19.89
f	17410	12/31/20	ACCIDENT FUND INS CO OF AMERICA	\$3,981.00
	17411	12/31/20	VOID	\$0.00
f	17412	12/31/20	CASLER HARDWARE	\$62.52
f	17413	12/31/20	AT&T MOBILITY	\$114.69
f	17414	12/31/20	BATTERIES & BULBS	\$108.66
f	17415	12/31/20	SNAPPYLOGOS, INC	\$260.00
f	17416	12/31/20	RILEY'S APPARATUS SERVICES, LLC	\$1,893.95
f	FD WH	12/31/20	IRS- AUTO PAYMENT	\$1,714.11
f	STATE WH	12/31/20	MICHIGAN DEPT OF TREASURY	\$961.20
	17417	12/31/20	PRINTING SYSTEMS, INC.	\$89.90
	17418	12/31/20	DIGI DUDES	\$405.00
	17419	12/31/20	CONSUMERS ENERGY	\$340.41
	17420	12/31/20	JMS INSPECTIONS, LLC	\$860.00
	17421	12/31/20	COLEMAN DECONICK	\$110.00
	17422	12/31/20	KEN SWIFT	\$410.00
	17423	12/31/20	JACKSON COUNTY TREASURER	\$6,605.00
	17424	12/31/20	JACKSON COUNTY TREASURER	\$751.00
	17425	12/31/20	JOHN A. TUTTLE, SR.	\$157.21
	17426	12/31/20	NANCY L. SEYDELL	\$115.44
	17427	12/31/20	MICHAEL HAYDO	\$251.09
	17428	12/31/20	ROSEMARY C. GORCZYCA	\$45.71
	17429	12/31/20	JANINE M. BALDWIN	\$1,407.34
	17430	12/31/20	JOHN A. TUTTLE, SR	\$984.15

17431	12/31/20	MELANIE J. CURRAN	\$1,249.54
17432	12/31/20	FRONTIER	\$61.18
GJ	12/31/20	CHRIS TRAPP CASHED VOIDED CHECK	\$897.82
NO CHECK	12/31/20	PATRICIA A. TUTTLE	\$0.00
REMOTE FEE	12/31/20	COUNTY NATIONAL	\$20.00
STATE WH	12/31/20	STATE OF MICHIGAN	\$828.45
TWP WH	12/31/20	US DEPT OF TREASURY	\$1,357.07

Post-audit bills by date. (f) Fire Dept expense

Total: \$34,389.49

All the bills and approve the post-audit bills as reported, will be approved at the February 4, 2021 Regular Board meeting.

Respectfully submitted,

Melanie Curran, Clerk

Addendum to the February 4, 2021 Board Meeting minutes. of the January 2017 Board Meeting.