

Tompkins Township
Minutes
January 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, Trustee Nancy L. Seydell, and Trustee Michael Haydo. Absent: Treasurer Janine Baldwin. The minutes of the **December 7, 2023 Regular Board meeting** were approved following a motion by Haydo, seconded by Curran. **Treasurer's report** was read as: Total disbursements of \$26,369.81, deposits of \$65,703.44, and a balance of *\$780,257.65. The report was accepted and placed on file following a motion by Haydo, seconded by Seydell. 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	18843	12/7/23	STU SMITH	\$62.50
	18844	12/7/23	MTA	\$25.00
	18845	12/11/23	COLEMAN DECONICK	\$480.00
	18846	12/18/23	PRINTER SOURCE PLUS	\$229.99
F	18847	12/18/23	MUNICIPAL EMERGENCY SERVICES	\$799.17
F	18848	12/18/23	DECKER AGENCY	\$3,762.00
F	18849	12/27/23	AVERY OIL & PROPANE, INC	\$779.24
F	ACH	12/31/23	ADAM C. WILLIAMS	\$357.40
F	ACH	12/31/23	CHRISTOPHER TRAPP	\$877.25
F	ACH	12/31/23	HAVEN S. TAYLOR	\$103.31
F	ACH	12/31/23	DEVIN R. SWIFT	\$360.71
F	ACH	12/31/23	TIFFANY M. SMITH	\$158.94
F	ACH	12/31/23	RILEY H. JONES	\$566.02
F	ACH	12/31/23	RHONDA R. HUNTER	\$230.47
F	ACH	12/31/23	MICHAEL E. HAMILTON	\$706.30
F	ACH	12/31/23	ABBY K. DERAEDT	\$272.85
F	ACH	12/31/23	DEREK A. DEFORD	\$182.79
F	ACH	12/31/23	TIMOTHY A. CURRAN	\$150.99
F	ACH	12/31/23	MICHAEL F. CARYL	\$214.57
F	18850	12/31/23	BRIANNA F. YOELL	\$157.92
F	18851	12/31/23	BREONA C. TRAPP	\$643.71
F	18852	12/31/23	PATRIC RAYMOND	\$378.83
F	18853	12/31/23	ANDREW MOORE	\$855.33
F	18854	12/31/23	JACOB R. MIETELKA	\$294.03
F	18855	12/31/23	ASHTON J. GOLIGHTLY	\$95.36
F	18856	12/31/23	BRYON S. DERAEDT	\$791.12
F	FD WH	12/31/23	UNITED STATES TREASURY	\$1,575.33
F	ST WH	12/31/23	STATE OF MICHIGAN	\$826.98
F	18857	12/31/23	JACKSON CO FIRE CHIEF'S ASSOC	\$3,600.00
F	18858	12/31/23	AT&T MOBILITY	\$114.69
	18859	12/31/23	RIVES TOWNSHIP	\$261.21
	18860	12/31/23	COLEMAN DECONICK	\$660.00
	18861	12/31/23	ELECTION SOURCE	\$990.00
	18862	12/31/23	DBI	\$198.96
	18863	12/31/23	FRONTIER	\$137.93
	18864	12/31/23	CONSUMERS ENERGY	\$436.84
	18865	12/31/23	SUNRISE ASSESSING SERVICES	\$2,475.00
	18866	12/31/23	J M. HAYDO	\$207.50
	18867	12/31/23	JANINE M. BALDWIN	\$1,645.09
	18868	12/31/23	CHARLES H. WOODBURN	\$220.74
	18869	12/31/23	MELANIE J. CURRAN	\$1,520.00
	18870	12/31/23	JANINE M. BALDWIN	\$17.66
	18871	12/31/23	BRADLEY S. DUNLAP	\$48.56
	18872	12/31/23	ARTHUR C. BAMB	\$48.56
	18873	12/31/23	PAB INSPECTIONS	\$760.00
	18874	12/31/23	RHONDA JONES	\$283.51
	18876	12/31/23	DALE A. BAUM	\$48.56
	18877	12/31/23	KAREN M. COLE	\$48.56

ACH	12/31/23	KEN SWIFT	\$300.00
ACH	12/31/23	DENNIS STEENROD	\$348.75
ACH	12/31/23	ROSEMARY C. GORCZYCA	\$46.35
ACH	12/31/23	AMANDA L. KURPENSKI	\$48.56
ACH	12/31/23	JOHN A. TUTTLE SR	\$1,133.07
ACH	12/31/23	PATRICIA A. TUTTLE	\$0.00
FEE	12/26/23	COUNTY NATIONAL FEE	\$145.00
ST WH	12/31/23	STATE OF MICHIGAN	\$1,035.84
TWP WH	12/31/23	US DEPT OF TREASURY	\$1,837.54

*post-audit bills by date (F) Fire Dept. expense Total: \$34,556.59

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

Public Comment was opened at 7:28 p.m. Comments were received and the meeting continued.

Amend the Election Budget – Prior to paying the bills, moved by Curran to amend the Elections Budget \$3500.00 from Contingency, seconded by Seydell. Roll call votes: Tuttle, Seydell, Curran, and Haydo. Absent: Baldwin. Motion carried.

Public Comment was opened at 7:57 p.m. Additional comments were received, and the meeting continued.

Six permits were issued this month for building activity.

The meeting was adjourned approximately 7:59 p.m. with four in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the January 2024 Board Meeting.

*Amended to \$780,257.65 February 8, 2024