

Tompkins Township
Minutes
July 8, 2021

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 Treasurer Janine Baldwin, Clerk Melanie Curran, Trustee Nancy L. Seydell, and Trustee Mike Haydo. The minutes of the **June 3, 2021 Regular Board meeting** were approved following a motion by Haydo, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$26,721.52, deposits of \$53,351.72, and a balance of \$943,132.53. Motion to accept and place on file was approved following a motion by Curran, seconded by Haydo. 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:

	17671	6/4/21	JACKSON COUNTY DEPT OF TRANSPORTATION	\$8,620.56
f	17672	6/9/21	AVERY OIL & PROPANE, INC	\$716.52
f	17673	6/9/21	SPENCER MANUFACTURING, INC	\$53.96
	17674	6/11/21	ARTHUR C. BAMM	\$44.04
	17675	6/11/21	AMANDA L. KURPENSKI	\$44.04
	17676	6/11/21	CHARLES H. WOODBURN	\$44.04
	17677	6/11/21	MELANIE J. CURRAN	\$46.17
	17678	6/15/21	SPRING ARBOR TOWNSHIP	\$207.67
f	17679	6/30/21	RANDALL M. AVERY	\$273.10
f	17680	6/30/21	MICHAEL F. CARYL	\$402.62
f	17681	6/30/21	TIMOTHY A. CURRAN	\$103.95
f	ACH	6/30/21	DEREK A. DEFORD	\$714.73
f	ACH	6/30/21	ABBY K. DERAEDT	\$229.06
f	17682	6/30/21	BRYON S. DERAEDT	\$508.55
f	ACH	6/30/21	MICHAEL E. HAMILTON	\$718.18
f	17683	6/30/21	BRIANNA F. HARWOOD	\$362.93
f	ACH	6/30/21	RILEY H. JONES	\$939.61
f	17684	6/30/21	JACOB R. MIETELKA	\$177.09
f	17685	6/30/21	ANDREW MOORE	\$405.46
f	17686	6/30/21	PATRIC RAYMOND	\$336.25
	17687	6/30/21	VOID	\$0.00
	17688	6/30/21	VOID	\$0.00
	17689	6/30/21	VOID	\$0.00
f	17690	6/30/21	CONNER M. ROMM	\$739.73
f	17691	6/30/21	STUART W. SMITH	\$712.73
f	ACH	6/30/21	DEVIN R. SWIFT	\$431.22
f	ACH	6/30/21	ADAM C. WILLIAMS	\$419.97
	17692	6/30/21	VOID	\$0.00
f	17693	6/30/21	CHRIS TRAPP	\$753.25
f	FD WH	6/30/21	UNITED STATES TREASURY	\$1,871.40
f	ST WH	6/30/21	STATE OF MICHIGAN	\$1,097.02
f	17694	6/30/21	1ST ATTACK ENGINEERING	\$183.63
f	17695	6/30/21	TARGET SOLUTIONS LEARNING LLC	\$2,143.40
f	17696	6/30/21	BEST ONE TIRE SERVICE	\$5,868.26
f	17697	6/30/21	PERFORMANCE AUTO NW	\$39.09
f	17698	6/30/21	AT&T MOBILITY	\$114.69
	17699	6/30/21	JMS INSPECTIONS, LLC	\$560.00
	17700	6/30/21	COLEMAN DECONICK	\$110.00
	17701	6/30/21	KEN SWIFT	\$230.00
	17702	6/30/21	CATHY HAYDO	\$250.00
	17703	6/30/21	CATHY HAYDO	\$31.80
	17704	6/30/21	VOID	\$0.00
	17705	6/30/21	DIGI DUDES	\$405.00
	17706	6/30/21	TIM CURRAN	\$60.00
	17707	6/30/21	HARLEY MIZE	\$60.00
	17708	6/30/21	FRANCIS ARTZ	\$273.00
	17709	6/30/21	FRANCIS ARTZ	\$47.64
	17710	6/30/21	FRONTIER	\$62.62

17711	6/30/21	DBI	\$86.77
17712	6/30/21	ALLEGRA	\$570.65
17713	6/30/21	CONSUMERS ENERGY	\$222.51
17714	6/30/21	TOMPKINS TOWNSHIP	\$2,278.03
17715	6/30/21	SEAMLESS GUTTER SOLUTIONS LLC	\$890.00
17716	6/30/21	NANCY L. SEYDELL	\$115.44
17717	6/30/21	J M. HAYDO	\$242.27
17718	6/30/21	JOHANNA L. PUDIL	\$26.42
17719	6/30/21	MELANIE J. CURRAN	\$1,200.00
17720	6/30/21	JANINE M. BALDWIN	\$1,451.80
17721	6/30/21	ROSEMARY C. GORCZYCA	\$79.28
ACH	6/30/21	JOHN A. TUTTLE SR	\$999.31
FEE	6/30/21	COUNTY NATIONAL REMOTE FEE	\$20.08
NO CK	6/30/21	PATRICIA A. TUTTLE	\$0.00
TWP WH	6/30/21	US DEPT OF TREASURY	\$1,516.46
TWP WH	6/30/21	STATE OF MICHIGAN	\$924.44

*post-audit bills by date (f) Fire Dept expense Total: \$42,036.44

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

Public Comment was opened at 7:18 p.m. No comments were received and the meeting continued.

Coronavirus Local Fiscal Recovery Fund (CLFRF) - Resolution to approve request for funding.

Resolution offered by Tuttle, seconded by Baldwin. Roll call votes: all yes. Motion carried.

Preapprove purchase of Postage – Moved by Curran, seconded by Haydo to purchase 30 rolls of (100) \$.55 1st class postage stamps before the rate increase for a total of \$1650.00. Roll call votes: all yes.

Motion carried.

Pre-Buy Propane and prepay for Township Hall - Moved by Curran, seconded by Haydo to purchase 1500 gallons @ \$1.529, credit of \$71.76 for a total of \$2,221.74. Roll call votes: all yes. Motion carried.

Public Comment was opened at 7:39 p.m. No comments were received and the meeting continued.

Ten permits were issued this month for building activity.

The meeting was adjourned approximately 7:40 p.m. with four in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the July 2021 Board Meeting.