

Tompkins Township
Minutes
July 7, 2022

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, Trustee Mike Haydo, and Trustee Nancy L. Seydell. The minutes of the **June 9, 2022 Regular Board meeting** were approved as presented following a motion by Curran, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$90,547.37, deposits of \$51,323.60, and a balance of \$902,060.09. The report was approved as presented following a motion by Haydo, seconded by Seydell. Motion carried. **Vouchers for the fire department** were read by Supervisor Tuttle.

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

	18166	6/15/22	1ST NATIONAL BANK	\$200,000.00
F	18167	6/20/22	AVERY OIL & PROPANE, INC	\$540.06
F	18168	6/20/22	PERFORMANCE AUTO NW	\$50.37
F	ACH	6/30/22	TIMOTHY A. CURRAN	\$107.48
F	ACH42	6/30/22	DEREK A. DEFORD	\$152.41
F	ACH43	6/30/22	ABBY K. DERAEDT	\$148.00
F	ACH44	6/30/22	MICHAEL E. HAMILTON	\$653.34
F	ACH45	6/30/22	RILEY H. JONES	\$768.82
F	ACH46	6/30/22	DEVIN R. SWIFT	\$288.09
F	ACH47	6/30/22	CHRIS TRAPP	\$640.49
F	ACH48	6/30/22	ADAM C. WILLIAMS	\$348.16
F	18169	6/30/22	RANDALL M. AVERY	\$91.62
F	18170	6/30/22	MICHAEL F. CARYL	\$272.23
F	18171	6/30/22	BRYON S. DERAEDT	\$439.25
F	18172	6/30/22	BRIANNA F. HARWOOD	\$205.94
F	18173	6/30/22	JACOB R. MIETELKA	\$122.45
F	18174	6/30/22	ANDREW MOORE	\$299.54
F	18175	6/30/22	TRAVIS D. OTT	\$80.35
F	18176	6/30/22	PATRIC RAYMOND	\$310.69
F	18177	6/30/22	CONNER M. ROMM	\$317.16
F	18178	6/30/22	STUART W. SMITH	\$616.70
F	18179	6/30/22	BREONA C. TRAPP	\$525.96
F	18180	6/30/22	WATERWAY OF MICHIGAN LLC	\$2,764.85
F	18181	6/30/22	CSI EMERGENCY APPARATUS, LLC	\$2,310.00
F	18182	6/30/22	BATTERIES PLUS BULBS	\$40.20
F	18183	6/30/22	HALT FIRE	\$107.71
F	18184	6/30/22	AT&T MOBILITY	\$114.69
F	18185	6/30/22	ESO SOLUTIONS, INC	\$2,245.00
F	WH ST	6/30/22	STATE OF MICHIGAN	\$878.49
F	FD WH	6/30/22	UNITED STATES TREASURY	\$1,329.47
	18186	6/30/22	SUNRISE ASSESSING SERVICES	\$2,405.00
	18187	6/30/22	RHONDA JONES	\$100.00
	18188	6/30/22	FRONTIER	\$64.42
	18189	6/30/22	CHUCK WOODBURN	\$44.04
	18190	6/30/22	CONSUMERS ENERGY	\$253.01
	18191	6/30/22	ALLEGRA	\$150.00
	18192	6/15/22	MTA	\$2,321.38
	18193	6/15/22	JMS INSPECTIONS, LLC	\$640.00
	18194	6/30/22	VOID	\$0.00
	18195	6/30/22	BRADLEY S. DUNLAP	\$48.45
	18196	6/30/22	CHARLES H. WOODBURN	\$48.45
	18197	6/30/22	ARTHUR C. BAMB	\$48.45
	18198	6/30/22	MELANIE J. CURRAN	\$1,400.00
	18199	6/30/22	JANINE M. BALDWIN	\$1,557.94
	18200	6/30/22	ROSEMARY C. GORCZYCA	\$67.84
	18201	6/30/22	J M. HAYDO	\$303.95
	18202	6/30/22	NANCY L. SEYDELL	\$138.52
	18202	6/30/22	MELANIE CURRAN	\$680.00

18203	6/30/22	CATHY HAYDO	\$75.00
18204	6/30/22	PERFORMANCE AUTO NW	\$187.17
18205	6/30/22	U.S. POST OFFICE	\$660.00
18206	6/30/22	COLEMAN DECONICK	\$495.00
18207	6/30/22	PAB INSPECTIONS	205.00
ACH	6/30/22	FRANCIS ARTZ	\$258.00
ACH	6/30/22	DENNIS STEENROD	\$550.00
ACH	6/30/22	KEN SWIFT	\$470.00
ACH1	6/30/22	FRANCIS ARTZ	\$82.22
ACH7	6/30/22	JOHN A. TUTTLE SR	\$1,080.78
ACH8	6/30/22	AMANDA L. KURPENSKI	\$48.45
FEE	6/30/22	COUNTY NATIONAL REMOTE FEE	\$20.00
NO CK	6/30/22	PATRICIA A. TUTTLE	\$0.00
ST WH	6/30/22	STATE OF MICHIGAN	\$913.52
TWP WH	6/30/22	US DEPT OF TREASURY	\$1,534.85

*post-audit bills by date (F) Fire Dept expense Total: \$233,620.96

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

Public Comment was opened at 7:23 p.m. Comments were received and the meeting continued.

Township Hall Parking Lot – Moved by Tuttle, seconded by Haydo to use Mullins Asphalt to work on the parking lot as described in the proposal for a cost of \$28,166.00. Roll call votes: Yes – Tuttle, Seydell, Haydo and Baldwin. No- Curran. Motion carried.

Fire Committee Compensation – Curran moved to increase payment for Fire Committee members from \$50 to \$55, seconded by Haydo. Roll call votes: all yes. Motion carried.

Inspector Monthly Fees- Moved by Tuttle, seconded by Haydo to increase Building Inspector monthly fee to \$60, Mechanical Inspector to \$60, and hire Phil Beemer as Site Plan Inspector and Floor Plain Inspector at \$50.00 monthly fee. Roll call votes: all yes. Motion carried. Permit fees will stay the same.

Public Comment was opened at 7:55 p.m. Comments were received and the meeting continued.

Thirteen permits were issued this month for building activity.

The meeting was adjourned at 8:01 p.m. with six in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the July 2022 Board Meeting.