

Tompkins Township
Minutes
July 13, 2023

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 Michael Haydo, and Trustee Nancy L. Seydell. The minutes of the **June 8, 2023 Regular Board meeting** were approved following a motion by Haydo, seconded by Seydell. **Treasurer's report** was read as: Total disbursements of \$36,442.79 deposits of \$284,330.08, and a balance of \$993,406.39. The report was accepted and placed on file following a motion by Haydo, seconded by Curran. 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:

	18640	6/9/23	MLIVE MEDIA GROUP	\$228.92
	18641	6/19/23	ALLEGRA	\$225.00
F	18642	6/19/23	AVERY OIL & PROPANE, INC	\$606.56
F	18643	6/26/23	ROE-COMM	\$346.00
F	18644	6/26/23	RILEY'S APPARATUS SERVICES LLC	\$2,048.48
F	18645	6/26/23	ALLIED FIRE SALES & SERVICE, LLC	\$776.00
F	18646	6/26/23	MUNICIPAL EMERGENCY SERVICES	\$3,400.00
	18647	6/26/23	CONSUMERS ENERGY	\$274.55
F	18648	6/30/23	CSI EMERGENCY APPARATUS, LLC	\$690.00
F	18649	6/30/23	PERFORMANCE AUTO NW	\$11.31
F	18650	6/30/23	AT&T MOBILITY	\$229.38
F	18651	6/30/23	CLIA LABORATORY PROG	\$180.00
F	18652	6/30/23	WATERWAY TWIN TIER, LLC	\$2,129.40
F	18653	6/30/23	ESO SOLUTIONS, INC	\$2,245.00
F	18654	6/30/23	BRYON S. DERAEDT	\$946.15
F	18655	6/30/23	ASHTON J. GOLIGHTLY	\$417.24
F	18656	6/30/23	JACOB R. MIETELKA	\$278.14
F	18657	6/30/23	ANDREW MOORE	\$569.93
F	18658	6/30/23	STUART W. SMITH	\$596.02
F	18659	6/30/23	BRIANNA F. YOELL	\$307.52
F	ACH	6/30/23	MICHAEL F. CARYL	\$262.25
F	ACH145	6/30/23	TIMOTHY A. CURRAN	\$135.09
F	ACH146	6/30/23	DEREK A. DEFORD	\$480.66
F	ACH147	6/30/23	ABBY K. DERAEDT	\$431.79
F	ACH148	6/30/23	MICHAEL E. HAMILTON	\$773.85
F	ACH149	6/30/23	RHONDA R. HUNTER	\$246.35
F	ACH150	6/30/23	RILEY H. JONES	\$854.15
F	ACH151	6/30/23	DEVIN R. SWIFT	\$324.94
F	ACH152	6/30/23	HAVEN S. TAYLOR	\$143.05
F	ACH153	6/30/23	CHRIS TRAPP	\$1,197.21
F	ACH154	6/30/23	ADAM C. WILLIAMS	\$357.40
F	18660	6/30/23	BREONA C. TRAPP	\$898.01
F	18661	6/30/23	PATRIC RAYMOND	\$281.11
F	ST WHI FD	6/30/23	STATE OF MICHIGAN	\$1,078.68
F	WHI FD1	6/30/23	UNITED STATES TREASURY	\$1,995.36
	18662		PREPAY FOR NEXT MONTH	\$0.00
	18663	6/30/23	BRADLEY S. DUNLAP	\$48.56
	18664	6/30/23	CHARLES H. WOODBURN	\$48.56
	18665	6/30/23	ARTHUR C. BAMB	\$48.56
	18666	6/30/23	MELANIE J. CURRAN	\$1,714.51
	18667	6/30/23	JANINE M. BALDWIN	\$1,827.73
	18668	6/30/23	RHONDA JONES	\$247.62
	18669	6/30/23	J M. HAYDO	\$300.22
	18670	6/30/23	MELANIE CURRAN	\$1,708.56
	18671	6/30/23	RIVES TOWNSHIP	\$2,412.95
	18672	6/30/23	SPECTRUM PRINTERS, INC	\$439.10
	18673	6/30/23	FRONTIER	\$133.47
	18674	6/30/23	SUNRISE ASSESSING SERVICES	\$2,475.00
	18675	6/30/23	COLEMAN DECONICK	\$120.00

18676	6/30/23	PAB INSPECTIONS	\$760.00
18677	6/30/23	MLIVE MEDIA GROUP	\$41.56
ACH	6/30/23	NANCY L. SEYDELL	\$147.76
ACH	6/30/23	KEN SWIFT	\$360.00
ACH19	6/30/23	DENNIS STEENROD	\$348.75
ACH20	6/30/23	FRANCIS J. ARTZ	\$109.22
ACH21	6/30/23	ROSEMARY C. GORCZYCA	\$72.84
ACH22	6/30/23	JOHN A. TUTTLE SR	\$1,241.64
ACH23	6/30/23	AMANDA L. KURPENSKI	\$48.56
FEE	6/30/23	COUNTY NATIONAL REMOTE FEE	\$20.00
NO CK	6/30/23	PATRICIA A. TUTTLE	\$0.00
ST WH	6/30/23	STATE OF MICHIGAN	\$1,083.69
TWP WH	6/30/23	US DEPT OF TREASURY	\$1,740.38
CD	6/30/23	FIRST NATIONAL BANK	\$200,000.00

Post-audit bills - dated (F) Fire Dept expense Total: \$243,464.74

Pay all the bills and approve the post-audit bills as reported, moved by Baldwin, seconded by Haydo.

Roll call yes votes: Tuttle, Seydell, Curran, Haydo, and Baldwin, No votes: none. Motion carried.

Public Comment was opened at 7:20 p.m. Comments were received and the meeting continued.

Resolution: Resolution to Name Bruce Tanner Memorial Trails moved by Tuttle, seconded by Baldwin. Roll call votes: all yes. Motion carried. Previous verbal motion was made September 2022, but this is a formal resolution requested by Tuttle.

Preapprove and Prepay Fairview Cemetery Historical Donation when appropriate request for the funds is received. Moved by Curran, seconded by Seydell. Roll call votes: all yes. Motion carried.

Avery – Propane Approve Prebuy and Prepay – Moved by Curran to purchase 1500 gallons of propane, seconded by Baldwin. Roll call votes: all yes. Motion carried.

Tire Collection preapprove and prepay Tim Curran 5 hours @ \$15 per hour. Moved by Tuttle, seconded by Baldwin. Roll call votes: all yes. Motion carried.

Township Hall Rules – Moved by Baldwin, seconded by Haydo to **not allow tape or tacks on painted walls** for renters effective immediately. Motion carried.

Public Comment was opened at 8:11 p.m. Additional comments were received, and the meeting continued.

Twelve permits were issued this month for building activity.

The meeting was adjourned 8:13 p.m. with seven in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the July 2023 Board Meeting.