

*Tompkins Township*  
*Minutes*  
*June 6, 2019*

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 Nancy L. Seydell, and Trustee Michael Haydo. The minutes of the **May 2, 2019 Regular Board meeting** were approved following a motion by Haydo, seconded by Seydell. **Treasurer's report** was read as: Total disbursements of \$19,173.01, deposits of \$37,982.00, and a balance of \$731,732.11. 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:

	16349	5/3/19	TOMPKINS CEMETERY	500.00
	16350	5/3/19	POPE CHURCH CEMETERY	500.00
	16353	5/11/19	FRONTIER	49.93
f	16354	5/21/19	SPENCER MANUFACTURING, INC.	49,718.50
f	16355	5/31/19	RANDALL M. AVERY	275.20
f	16356	5/31/19	TIMOTHY A. CURRAN	91.42
f	16357	5/31/19	ABBY K. DERAEDT	367.38
f	16358	5/31/19	BRYON S. DERAEDT	617.41
f	16359	5/31/19	WILLARD E. ELLIS	595.56
f	16360	5/31/19	DOMINICK R. GIGLIO	182.85
f	16361	5/31/19	MICHAEL E. HAMILTON	455.02
f	16362	5/31/19	RHONDA HUNTER	271.51
f	16363	5/31/19	MELISSA A. JENKINS	14.10
f	16364	5/31/19	ANDREW MOORE	186.78
f	16365	5/31/19	PATRIC RAYMOND	262.23
f	16366	5/31/19	STUART W. SMITH	639.60
f	16367	5/31/19	JOHN E. STERRETT	64.64
f	16368	5/31/19	DEVIN R. SWIFT	452.62
f	16369	5/31/19	FAYE J. WEBER	76.65
f	16370	5/31/19	ADAM C. WILLIAMS	371.78
f	16371	5/31/19	JACOB R. MIETELKA	118.05
f	16372	5/31/19	CHRIS TRAPP	485.15
f	16373	5/31/19	BRYON DERAEDT	139.77
f	16374	5/31/19	PERFORMANCE AUTO NW	27.45
f	16375	5/31/19	STATE OF MICHIGAN	1,993.64
f	16376	5/31/19	EMERGENCY REPORTING	2,236.00
f	16377	5/31/19	RILEY'S APPARATUS SERVICES, LLC	1,818.34
f	16378	5/31/19	BATTERIES & BULBS	23.84
f	16379	5/31/19	EMERGENT HEALTH PARTNERS	700.00
f	16380	5/31/19	COLONIAL LIFE	21.70
f	16381	5/31/19	AVERY OIL AND PROPANE, INC.	179.96
f	16382	5/31/19	AVERY OIL AND PROPANE, INC.	76.31
f	16383	5/31/19	AVERY OIL AND PROPANE, INC	49.66
	16384	5/31/19	PHILADELPHIA INSURANCE CO	32.00
	16385	5/31/19	RIVES TOWNSHIP	312.93
f	16386	5/31/19	AT&T MOBILITY	114.69
f	FD ONLINE	5/31/19	IRS- AUTO PAYMENT	1,148.49
	16387	5/31/19	COLEMAN DECONICK	110.00
	16388	5/31/19	KEN SWIFT	50.00
	16389	5/31/19	JMS INSPECTIONS, LLC	500.00
	16390	5/31/19	WHITE & HOTCHKISS, PLLC	112.50
	16391	5/31/19	BS&A SOFTWARE	537.00
	16392	5/31/19	FRONTIER	58.48
	16393	5/31/19	MTA	2,018.02
	16394	5/31/19	CONSUMERS ENERGY	282.50
	16395	5/31/19	DIGI DUDES	125.00
	16396	5/31/19	JACKSON COUNTY TREASURER	6,225.00
	16397	5/31/19	FRONTIER	49.93
	16398	5/31/19	FRANCIS ARTZ	299.50
	16399	5/31/19	FRANCIS ARTZ	15.58
	16400	5/31/19	CATHY HAYDO	99.00

16401	5/31/19	CATHY HAYDO	22.53
16402	5/31/19	HARLEY MIZE	77.00
16403	5/31/19	JAMES HOWARD	81.95
16404	5/31/19	STEVE BEDELL	77.00
16405	5/31/19	DEE BAXTER	33.00
16406	5/31/19	PATRICIA A. TUTTLE	68.10
16407	5/31/19	NANCY L. SEYDELL	115.44
16408	5/31/19	MICHAEL HAYDO	255.48
16409	5/31/19	MELANIE J. CURRAN	1,181.63
16410	5/31/19	ROSEMARY C. GORCZYCA	30.47
16411	5/31/19	JANINE M. BALDWIN	1,553.95
16412	5/31/19	JOHN A. TUTTLE, SR	1,021.04
FEE	5/31/19	COUNTY NATIONAL	20.00
TWP ONLINE	5/31/19	US DEPT OF TREASURY	1,262.22

\*post-audit bills (f) Fire Dept. expense

Total: \$81,453.48

**Pay all the bills and approve the post-audit bills as reported**, 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 7:29 p.m. Comments were received and the meeting continued.

**Historical Funding of Cemeteries:** Fairview Cemetery and Lincoln-Pomeroy Cemetery requested funds for upkeep to preserve the historical cemetery. Motion made by Curran, seconded by Baldwin to donate for historical purposes \$500.00, and prepay. Roll call votes: all yes. Motion carried.

**Ordinance regarding Recreational Marihuana Establishments:** Discussion occurred. Will pick up the issue again in July after board members have an opportunity for research.

**Public Comment** was opened at 8:28 p.m. Comments were received, and the meeting continued.

Eleven permits were issued this month for building activity.

The meeting was adjourned at 8:32 p.m. with five in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the June 2019 Board Meeting.