

*Tompkins Township*  
*Minutes*  
*June 3, 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 Clerk Melanie Curran, Treasurer Janine Baldwin, Trustee Nancy Seydell, and Trustee Mike Haydo. The minutes of the **May 6, 2021 Regular Board meeting** was approved following a motion by Seydell, seconded by Haydo. **Treasurer's report** was read as: Total disbursements of \$62,786.40, deposits of \$18,307.95, and a balance of \$916,502.33. The report was approved following a motion by Haydo, seconded by Seydell. 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:

	17625	5/7/21	TOMPKINS CEMETERY	\$500.00
	17626	5/7/21	LINCOLN-POMEROY CEMETERY ASSOC	\$500.00
	17627	5/7/21	FAIRVIEW CEMETERY	\$500.00
	17628	5/7/21	POPE CHURCH CEMETERY	\$500.00
	17629	5/7/21	WEBFOOT SOLUTIONS.COM	\$250.00
	17630	5/17/21	PRINTER SOURCE PLUS	\$599.99
f	17631	5/17/21	AVERY OIL & PROPANE, INC	\$814.32
f	17632	5/31/21	RANDALL M. AVERY	\$59.03
f	17633	5/31/21	MICHAEL F. CARYL	\$267.82
f	17634	5/31/21	TIMOTHY A. CURRAN	\$30.83
f	17635	5/31/21	DEREK A. DEFORD	\$410.14
f	17636	5/31/21	ABBY K. DERAEDT	\$155.94
f	17637	5/31/21	BRYON S. DERAEDT	\$406.23
f	17638	5/31/21	MICHAEL E. HAMILTON	\$661.80
f	17639	5/31/21	BRIANNA F. HARWOOD	\$150.53
f	17640	5/31/21	RILEY H. JONES	\$827.20
f	17641	5/31/21	JACOB R. MIETELKA	\$61.66
f	17642	5/31/21	ANDREW MOORE	\$342.98
f	17643	5/31/21	PATRIC RAYMOND	\$333.91
f	17644	5/31/21	CONNER M. ROMM	\$352.35
f	17645	5/31/21	STUART W. SMITH	\$726.83
f	17646	5/31/21	DEVIN R. SWIFT	\$328.91
f	17647	5/31/21	CHRIS TRAPP	\$412.30
f	17648	5/31/21	ADAM C. WILLIAMS	\$229.95
f	FD WH	5/31/21	UNITED STATES TREASURY	\$1,283.88
f	17649	5/31/21	TARGET SOLUTIONS LEARNING LLC	\$4,469.94
f	17650	5/31/21	AT&T MOBILITY	\$114.69
f	17651	5/31/21	ROE-COMM	\$148.00
f	17652	5/31/21	RILEY'S APPARATUS SERVICES LLC	\$888.00
	17653	5/31/21	JANINE M. BALDWIN	\$1,409.84
	17654	5/31/21	ROSEMARY C. GORCZYCA	\$21.14
	17655	5/31/21	MELANIE J. CURRAN	\$1,200.00
	17656	5/31/21	JOHANNA L. PUDIL	\$42.28
	17657	5/31/21	NANCY L. SEYDELL	\$115.44
	17658	5/31/21	J M. HAYDO	\$215.85
	17659	5/31/21	JOHN A. TUTTLE SR	\$1,045.84
	17660	5/31/21	JOHN A TUTTLE, SR	\$358.49
	17661	5/28/21	JMS INSPECTIONS, LLC	\$800.00
	17662	5/28/21	COLEMAN DECONICK	\$50.00
	17663	5/31/21	MW ELECTRIC, LLC	\$472.45
	17664	5/31/21	MTA	\$2,189.99
	17665	5/31/21	WHITE, HOTCHKILL & FALAHEE, PLLC	\$212.50
	17666	5/31/21	CONSUMERS ENERGY	\$288.32
	17667	5/31/21	FRANCIS ARTZ	\$172.00
	17668	5/31/21	FRANCIS ARTZ	\$16.10
	17669	5/31/21	FRONTIER	\$62.62
	17670	5/31/21	KEN SWIFT	\$290.00
	FEE	5/31/21	COUNTY NATIONAL REMOTE FEE	\$20.00

TWP			
WH	5/31/21	US DEPT OF TREASURY	\$1,411.43
no ck	5/31/21	PATRICIA A. TUTTLE	\$0.00
*post-audit bills by date	(f) Fire Dept expense		Total: \$26,721.52

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

**Public Comment** was opened at 7:16 p.m. Comments were received and the meeting continued.

Charge a \$75 fee for the creation of Assessment Roll information per season to companies requesting this information electronically. Moved by Curran, seconded by Baldwin. Roll call votes: all yes. Motion carried.

Road contract for Hopcraft Rd. re-gravel project as read and approve the \$8,620.56 prepayment moved by Tuttle, seconded by Seydell. Roll call votes: all yes. Motion carried.

Fire Dept. Expense for Tanker 1, rear dump chute needs to be replaced. Moved to approve half the expense by Tuttle, seconded by Haydo. Rives Township pays the other half of the expense per contract. Roll call votes: all yes. Motion carried.

Tire Collection 2021 – Moved by Tuttle, seconded by Haydo to approve payment and prepayment for the tire collection and cost to pay two workers at the dump site \$12 per hour, minimum of six hours each. Roll call votes: all yes. Motion carried.

**Public Comment** was opened at 7:44 p.m. Comments were received and the meeting continued.

Eight permits were issued this month for building activity.

The meeting was adjourned approximately 7:49 p.m. with eight in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the June 2021 Board Meeting.