

Tompkins Township
Minutes
June 9, 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 the Supervisor were Clerk Melanie Curran, Treasurer Janine Baldwin, Trustee Nancy Seydell, and Trustee Mike Haydo. The minutes of the **May 5, 2022 Regular Board meeting** was approved following a motion by Haydo, seconded by Seydell. **Treasurer's report** was read as: Total disbursements of \$25,065.07, deposits of \$13,504.74, and a balance of \$1,141,283.86. The report was accepted and placed on file following a motion by Curran, seconded by Haydo. Motion carried. Motion to approve **Historical Donation to Lincoln-Pomeroy and Fairview Cemeteries** made by Curran, seconded by Seydell. Roll call votes: All yes. Motion carried. Moved by Curran to approve/prepay Francis Artz, seconded by Baldwin. Roll call votes: all yes. Motion carried. **Fire Dept Wage Rate for Training Burns:** Due to State requirements, Curran moves to allow hourly payment to fire dept. personnel for training burns when the homeowner pays 100% of the costs, second by Baldwin. Roll call votes: all yes. 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:

18120	5/6/22	DEBRA A. BUCHOLTZ	\$265.00
18121	5/6/22	RITA BARNHILL	\$255.00
18122	5/6/22	KATHLEEN DEYOUNG	\$255.00
18123	5/6/22	JANINE M. BALDWIN	\$215.85
18124	5/6/22	POPE CHURCH CEMETERY	\$500.00
18125	5/6/22	TOMPKINS CEMETERY	\$500.00
18126	5/6/22	VOID	\$0.00
F 18127	5/6/22	AVERY OIL & PROPANE, INC	\$1,295.56
18128	5/6/22	JACKSON CO DEPT OF TRANSPORTATION	\$58,542.13
F 18129	5/31/22	MUNICIPAL EMERGENCY SERVICES	\$70.25
F 18130	5/31/22	PERFORMANCE AUTO NW	\$24.09
F 18131	5/31/22	AT&T MOBILITY	\$114.69
F 18132	5/31/22	CASLER HARDWARE	\$13.60
F 18133	5/31/22	HENRY FORD ALLEGIANCE	\$553.00
F 18134	5/31/22	WEST SHORE FIRE, INC	\$101.76
F 18135	5/31/22	ANDREW MOORE	\$51.60
F 18136	5/31/22	JACKSON CO FIRE CHIEF'S ASSOC	\$1,050.00
F 18137	5/31/22	W.S. DARLEY & CO.	\$25.00
F 18138	5/31/22	ROE-COMM	\$214.50
F 18139	5/31/22	RILEY'S APPARATUS SERVICES LLC	\$1,617.30
F 18140	5/31/22	J&B MEDICAL	\$138.09
F 18141	5/31/22	TARGET SOLUTIONS LEARNING LLC	\$2,195.60
F ACH	5/31/22	TIMOTHY A. CURRAN	\$45.82
F ACH35	5/31/22	DEREK A. DEFORD	\$241.39
F ACH36	5/31/22	ABBY K. DERAEDT	\$356.81
F ACH37	5/31/22	MICHAEL E. HAMILTON	\$877.12
F ACH38	5/31/22	RILEY H. JONES	\$796.55
F ACH39	5/31/22	DEVIN R. SWIFT	\$256.37
F ACH40	5/31/22	CHRIS TRAPP	\$1,034.59
F ACH41	5/31/22	ADAM C. WILLIAMS	\$484.63
F 18142	5/31/22	RANDALL M. AVERY	\$197.34
F 18143	5/31/22	MICHAEL F. CARYL	\$151.54
F 18144	5/31/22	BRYON S. DERAEDT	\$704.79
F 18145	5/31/22	BRIANNA F. HARWOOD	\$315.84
F 18146	5/31/22	JACOB R. MIETELKA	\$357.24
F 18147	5/31/22	ANDREW MOORE	\$487.66
F 18148	5/31/22	TRAVIS D. OTT	\$205.94
F 18149	5/31/22	PATRIC RAYMOND	\$601.22
F 18150	5/31/22	CONNER M. ROMM	\$343.96
F 18151	5/31/22	STUART W. SMITH	\$706.56
F 18152	5/31/22	BREONA C. TRAPP	\$424.23

F	FD WH	5/31/22	UNITED STATES TREASURY	\$1,876.50
	18153	5/31/22	JMS INSPECTIONS, LLC	\$980.00
	18154	5/31/22	COLEMAN DECONICK	\$170.00
	18155	5/31/22	CONSUMERS ENERGY	\$276.59
	18156	5/31/22	CATHY HAYDO	\$100.00
	18157	5/31/22	FRONTIER	\$64.78
	18158	5/31/22	LINCOLN-POMEROY CEMETERY ASSOC	\$500.00
	18159	5/31/22	FAIRVIEW CEMETERY	\$500.00
	18160	5/31/22	SUNRISE ASSESSING SERVICES	\$2,405.00
	18161	5/31/22	NANCY L. SEYDELL	\$138.52
	18162	5/31/22	J M. HAYDO	\$198.23
	18163	5/31/22	MELANIE J. CURRAN	\$1,200.00
	18164	5/31/22	JANINE M. BALDWIN	\$1,514.13
	18165	5/31/22	ROSEMARY C. GORCZYCA	\$37.00
	ACH	5/6/22	TIMOTHY CURRAN	\$28.00
	ACH	5/31/22	KEN SWIFT	\$230.00
	ACH	5/31/22	DENNIS STEENROD	\$550.00
	ACH	5/31/22	JOHN A. TUTTLE SR	\$1,114.07
	ACH6	5/31/22	PATRICIA A. TUTTLE	\$0.00
	FEE	5/31/22	COUNTY NATIONAL REMOTE FEE	\$20.00
	TWP WH	5/31/22	US DEPT OF TREASURY	\$1,589.94
	ACH	5/31/22	FRANCIS ARTZ	\$365.00
	ACH1	5/31/22	FRANCIS ARTZ	\$101.99

*post-audit bills by date (F) Fire Dept expense

Total: \$90,547.37

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 7:42 p.m. Comments were received and the meeting continued.

Cleaning Township Hall – Moved by Tuttle to contract with Rhonda Jones to clean the township hall, seconded by Seydell. Rhonda will be paid \$25 per cleaning, and \$14 per hour for extra cleaning duties. Roll call votes: all yes. Motion carried. Effective June 15, 2022.

Building / Mechanical Inspector – (1) Moved by Tuttle to hire Coleman DeConick as a contracted Mechanical Inspector at a rate of \$60 per inspection and monthly fee \$50.00, seconded by Haydo. Effective June 13, 2022. Roll call votes: all yes. Motion carried. (2) Moved by Tuttle to hire Phil Beemer as a contracted Building Inspector at a rate of \$60 per inspection and monthly fee of \$50, per seconded by Haydo. Effective June 13, 2022. Roll call votes: all yes. Motion carried. Contractors shall submit to the Clerk copies of their licenses, liability insurance, and W-9.

Resolution – Partial Termination of Farmland Development Rights Agreement for Rogers: Resolution presented by Tuttle, second by Baldwin. Roll call votes: all yes. Supervisor declared the Resolution adopted.

Internet at the township offices: Due to technical difficulties, internet provider needs to be replaced. Moved by Tuttle, seconded by Baldwin to sign up with Frontier for internet. Roll call votes: all yes. Motion carried.

Signs for the Stewart Property Trails: Moved by Tuttle, seconded by Haydo to purchase and post signs on the Stewart Property Trails regulating motor vehicles, up to \$300 for signs and supplies. No motor vehicles allowed on the trails unless previously permitted by the township. Roll call votes: all yes. Motion carried.

Portable Toilets for the Farmers Market at the pavilion – Moved by Tuttle, seconded by Baldwin to authorize up to \$65 dump fee to provide portable toilets for the Farmers Market. Roll call votes: all yes. Motion carried.

Public Comment was opened at 8:31 p.m. Comments were received and the meeting continued.

Five permits were issued this month for building activity.

The meeting was adjourned approximately 8:34 p.m. with five in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the June 2022 Board Meeting.