

*Tompkins Township*  
*Minutes*  
*June 8, 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 the Supervisor were Clerk Melanie Curran, Treasurer Janine Baldwin, Trustee Nancy Seydell, and Trustee Mike Haydo.

**PUBLIC HEARING OPENED AT 7:02 p.m. Re: Solar Ordinance.** The Supervisor opened the Public Hearing with a summary of Solar in Tompkins Township, and invited attendees to direct their comments to the Board. Thirty-one in attendance, but only seventeen spoke. Several in opposition to solar projects, and several in support. The Public Hearing was closed at 8:30 p.m. after no further comments were given. The Regular Board meeting continued after a five minute break.

The minutes of the **May 11, 2023 Regular Board meeting** and a notation on the Minutes of April 6, 2023 were approved following a motion by Haydo, seconded by Seydell. **Treasurer's report** was read as: Total disbursements of \$118,794.81, deposits of \$17,623.50, and a balance of \$745,519.10. 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:

	18599	5/11/23	DEBRA A. BUCHOLTZ	\$245.00
	18600	5/11/23	RITA BARNHILL	\$235.00
	18601	5/11/23	KATHLEEN DEYOUNG	\$235.00
	18602	5/11/23	ANGELA LEONARD	\$225.00
	18603	5/11/23	TOMPKINS CEMETERY	\$500.00
	18604	5/11/23	POPE CHURCH CEMETERY	\$500.00
	18605	5/11/23	LINCOLN-POMEROY CEMETERY ASSOC	\$500.00
F	18606	5/11/23	AVERY OIL & PROPANE, INC	\$867.10
	18607	5/18/23	ACCIDENT FUND INS CO OF AMERICA	\$350.00
F	ACH	5/31/23	ADAM C. WILLIAMS	\$328.31
F	ACH135	5/31/23	CHRIS TRAPP	\$1,091.51
F	ACH136	5/31/23	HAVEN S. TAYLOR	\$186.75
F	ACH137	5/31/23	DEVIN R. SWIFT	\$448.17
F	ACH138	5/31/23	RILEY H. JONES	\$632.17
F	ACH139	5/31/23	RHONDA R. HUNTER	\$313.91
F	ACH140	5/31/23	MICHAEL E. HAMILTON	\$825.50
F	ACH141	5/31/23	ABBY K. DERAEDT	\$388.08
F	ACH142	5/31/23	DEREK A. DEFORD	\$345.69
F	ACH143	5/31/23	TIMOTHY A. CURRAN	\$218.54
F	ACH144	5/31/23	MICHAEL F. CARYL	\$266.23
F	18608	5/31/23	BRIANNA F. YOELL	\$249.34
F	18609	5/31/23	BREONA C. TRAPP	\$631.79
F	18610	5/31/23	STUART W. SMITH	\$711.26
F	18611	5/31/23	PATRIC RAYMOND	\$414.07
F	18612	5/31/23	ANDREW MOORE	\$382.77
F	18613	5/31/23	JACOB R. MIETELKA	\$218.54
F	18614	5/31/23	ASHTON J. GOLIGHTLY	\$434.86
F	18615	5/31/23	BRYON S. DERAEDT	\$896.83
F	WH FD	5/31/23	UNITED STATES TREASURY	\$1,827.42
F	18616	5/31/23	AIRGAS USA, LLC	\$413.68
F	18617	5/31/23	J&B MEDICAL	\$847.76
F	18618	5/31/23	HALT FIRE	\$237.83
F	18619	5/31/23	RILEY'S APPARATUS SERVICES LLC	\$2,162.79
F	18620	5/31/23	MICHIGAN KENWORTH	\$993.49
F	18621	5/31/23	ROE-COMM	\$42.00
F	18622	5/31/23	AT&T MOBILITY	\$229.38
F	18623	5/31/23	RILEY'S APPARATUS SERVICES LLC	\$1,560.34
F	18624	5/31/23	CASLER HARDWARE	\$1.19
	18625	5/31/23	MTA	\$2,437.45
	18626	5/31/23	FRONTIER	\$133.47
	18627	5/31/23	JACKSON COUNTY TREASURER	\$56.42

18628	5/31/23	MLIVE MEDIA GROUP	\$228.92
18629	5/31/23	SAFETY STREET	\$62.00
18630	5/31/23	CONSUMERS ENERGY	\$311.23
18631	5/31/23	SUNRISE ASSESSING SERVICES	\$2,475.00
18632	5/31/23	PAB INSPECTIONS	\$960.00
18633	5/31/23	COLEMAN DECONICK	\$480.00
18634	5/31/23	RHONDA JONES	\$66.22
18635	5/31/23	J M. HAYDO	\$339.96
18636	5/31/23	JANINE M. BALDWIN	\$1,741.05
18637	5/31/23	JANINE BALDWIN	\$267.75
18638	5/31/23	VOID	\$0.00
18639	5/31/23	MELANIE J. CURRAN	\$1,500.00
ACH	5/11/23	TIMOTHY CURRAN	\$37.50
ACH	5/31/23	KEN SWIFT	\$300.00
ACH	5/31/23	DENNIS STEENROD	\$348.75
ACH	5/31/23	FRANCIS J. ARTZ	\$266.18
ACH16	5/31/23	ROSEMARY C. GORCZYCA	\$39.74
ACH17	5/31/23	NANCY L. SEYDELL	\$147.76
ACH18	5/31/23	JOHN A. TUTTLE SR	\$1,233.85
FEE	5/31/23	COUNTY NATIONAL REMOTE FEE	\$20.00
NO CK	5/31/23	PATRICIA A. TUTTLE	\$0.00
TWP WH	5/31/23	US DEPT OF TREASURY	\$2,032.24

\*post-audit bills by date (F) Fire Dept expense Total: \$36,442.79

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

**Public Comment** was opened at 9:05 p.m. No comments were received and the meeting continued.

**Solar Ordinance** – Moved by Tuttle, seconded by Baldwin to ask Planning Commission to review the Solar Ordinance, and give the Township Board a recommendation. Motion carried.

**Tire Collection 2023** – Moved by Tuttle, seconded by Haydo to approve prepayment and payment for the tire collection and cost to pay three workers at the dump site \$15 per hour, maximum of five hours each. Roll call votes: all yes. Motion carried.

**Fire Department Grant** – Moved by Curran, seconded by Baldwin to approve authority and give permission for the Chief Financial Officer to sign and apply for a grant through the State of Michigan jointly with Rives Township for up to \$20,000. Roll call votes: all yes. Motion carried.

**Public Comment** was opened at 9:15 p.m. Comments were received and the meeting continued.

Fifteen permits were issued this month for building activity.

The meeting was adjourned at 9:24 p.m. with 11 in attendance after the 5 minute break.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the June 2023 Board Meeting.