

Tompkins Township
Minutes
June 6, 2024

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, and Trustee Nancy Seydell. Absent: Trustee Mike Haydo. The minutes of the **May 9, 2024 Regular Board meeting** was approved following a motion by Baldwin, seconded by Seydell. **Treasurer's report** was read as: Total disbursements of \$100,457.92, deposits of \$51,091.59, and a balance of \$1,016,610.48. The report was approved following a motion by Seydell, seconded by Curran. 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:

F	19003	5/1/24	RILEY'S APPARATUS SERVICES LLC	\$11,980.65
F	19016	5/6/24	MTA	\$75.00
F	19020	5/9/24	AVERY OIL & PROPANE, INC	\$577.19
F	19021	5/16/24	AIRGAS USA, LLC	\$437.90
F	19022	5/16/24	RILEY'S APPARATUS SERVICES LLC	\$876.00
	19023	5/16/24	JACKSON CO DEPT OF TRANSPORTATION	\$94,924.95
	19024	5/15/24	TOMPKINS CEMETERY	\$500.00
	19025	5/15/24	FAIRVIEW CEMETERY	\$500.00
	19026	5/15/24	LINCOLN-POMEROY CEMETERY ASSOC	\$500.00
	19027	5/15/24	POPE CHURCH CEMETERY	\$500.00
F	19028	5/31/24	BRIANNA F. YOELL	\$184.24
F	19029	5/31/24	PATRIC RAYMOND	\$207.29
F	19030	5/31/24	ANDREW MOORE	\$299.54
F	19031	5/31/24	JACOB R. MIETELKA	\$108.80
F	19032	5/31/24	ASHTON J. GOLIGHTLY	\$334.78
F	19033	5/31/24	BRYON S. DERAEDT	\$737.28
F	ACH	5/31/24	ADAM C. WILLIAMS	\$157.92
F	ACH	5/31/24	CHRISTOPHER TRAPP	\$829.03
F	ACH	5/31/24	BREONA C. TRAPP	\$502.16
F	ACH	5/31/24	HAVEN S. TAYLOR	\$16.73
F	ACH	5/31/24	DEVIN R. SWIFT	\$177.09
F	ACH	5/31/24	TIFFANY M. SMITH	\$192.49
F	ACH	5/31/24	RILEY H. JONES	\$547.11
F	ACH	5/31/24	RHONDA R. HUNTER	\$133.92
F	ACH	5/31/24	MICHAEL E. HAMILTON	\$755.01
F	ACH	5/31/24	ABBY K. DERAEDT	\$177.09
F	ACH	5/31/24	DEREK A. DEFORD	\$225.98
F	ACH	5/31/24	TIMOTHY A. CURRAN	\$117.17
F	ACH	5/31/24	MICHAEL F. CARYL	\$150.65
F	19034	5/31/24	J&B MEDICAL	\$254.97
F	19035	5/31/24	AT&T MOBILITY	\$114.69
F	FD WH	5/31/24	UNITED STATES TREASURY	\$1,211.97
	19036	5/31/24	SUNRISE ASSESSING SERVICES	\$2,475.00
	19037	5/31/24	CONSUMERS ENERGY	\$245.21
	19038	5/31/24	MLIVE MEDIA GROUP	\$58.17
	19039	5/31/24	MTA	\$2,460.16
	19040	5/31/24	FRONTIER	\$137.37
	19041	5/31/24	MELANIE J. CURRAN	\$1,700.00
	19042	5/31/24	MELANIE CURRAN	\$192.06
	19043	5/31/24	CHARLES WOODBURN	\$82.52
	19044	5/31/24	VOID	\$0.00
	19045	5/31/24	CHARLES H. WOODBURN	\$268.71
	19046	5/31/24	JANINE M. BALDWIN	\$2,562.35
	19047	5/31/24	ARTHUR C. BAMB	\$48.45
	19048	5/31/24	BRADLEY S. DUNLAP	\$48.45
	19049	5/31/24	J M. HAYDO	\$118.93
	19050	5/31/24	COLEMAN DECONICK	\$240.00
	19051	5/31/24	PAB INSPECTIONS	\$280.00

19052	5/31/24	UNITED STATES POSTAL SERVICE	\$1,610.00
19053	5/31/24	RHONDA JONES	\$88.10
19054	5/31/24	ALLEGRA	\$75.00
ACH	5/31/24	KEN SWIFT	\$3,120.00
ACH	5/31/24	NANCY L. SEYDELL	\$161.61
ACH	5/31/24	AMANDA L. KURPENSKI	\$48.45
ACH	5/31/24	JOHN A. TUTTLE SR	\$1,309.65
ACH	5/31/24	DENNIS STEENROD	\$357.25
ACH	5/31/24	FRANCIS J. ARTZ	\$349.63
FD	5/31/24	FIRE DEPARTMENT	\$21,382.65
NO CK	5/31/24	PATRICIA A. TUTTLE	\$0.00
TWP WH	5/31/24	US DEPT OF TREASURY	\$1,823.03

*post-audit bills by date (F) Fire Dept expense Total: \$145,603.61

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

Public Comment was opened at 7:15 p.m. Comments were received and the meeting continued.

Re-Zone of a parcel of property on Clinton Rd. – Motion by Tuttle, seconded by Baldwin to hold a Public Hearing on July 11, 2024, 7:00 p.m. prior to final decision by the Board of Trustees. Roll call: all yes. Motion carried. Absent: Haydo.

Tire Collection 2024 – Moved by Tuttle, seconded by Baldwin to approve payment and prepayment for the cost to pay two workers at the dump site \$15 per hour, up to six hours each. Roll call votes: all yes. Motion carried. Absent: Haydo.

Public Comment was opened at 8:01 p.m. No comments were received and the meeting continued.

Nine permits were issued this month for building activity.

The meeting was adjourned approximately 8:02 p.m. with eight in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the June 2024 Board Meeting.