

*Tompkins Township
Addendum to April 2021 Minutes
March Business, 2021*

The regular meeting of the Tompkins Township Board was canceled due to COVID-19 and lack of business. Budget was amended for Misc. account \$500.00 from contingency by the Supervisor. General Appropriations Resolution allows this transfer for budget. Treasurer's report for the business is reported as: Total disbursements of \$18,058.28, deposits of \$124,943.56, and a balance of \$882,278.98. The report was filed.

The Township bills due and payable for March 2021. All checks are as follows:

| | | | | |
|---|-------|---------|-------------------------------|------------|
| f | 17476 | 2/5/21 | DOUGLAS BROWN | \$1,125.00 |
| f | 17477 | 2/5/21 | PERFORMANCE AUTO NW | \$229.36 |
| f | 17478 | 2/5/21 | VERY OIL AND PROPANE, INC. | \$451.56 |
| f | 17479 | 2/28/21 | RANDALL M. AVERY | \$108.97 |
| f | 17480 | 2/28/21 | MICHAEL F. CARYL | \$557.67 |
| f | 17481 | 2/28/21 | TIMOTHY A. CURRAN | \$274.28 |
| f | 17482 | 2/28/21 | DEREK A. DEFORD | \$729.58 |
| f | 17483 | 2/28/21 | ABBY K. DERAEDT | \$203.51 |
| f | 17484 | 2/28/21 | BRYON S. DERAEDT | \$588.21 |
| f | 17485 | 2/28/21 | MICHAEL E. HAMILTON | \$791.24 |
| f | 17486 | 2/28/21 | BRIANNA F. HARWOOD | \$215.17 |
| f | 17487 | 2/28/21 | RILEY H. JONES | \$829.54 |
| f | 17488 | 2/28/21 | JACOB R. MIETELKA | \$264.30 |
| f | 17489 | 2/28/21 | ANDREW MOORE | \$407.80 |
| f | 17490 | 2/28/21 | PATRIC RAYMOND | \$463.56 |
| f | 17491 | 2/28/21 | CONNER M. ROMM | \$304.70 |
| f | 17492 | 2/28/21 | STUART W. SMITH | \$687.18 |
| f | 17493 | 2/28/21 | DEVIN R. SWIFT | \$496.05 |
| f | 17494 | 2/28/21 | CHRIS TRAPP | \$620.84 |
| f | 17495 | 2/28/21 | ADAM C. WILLIAMS | \$405.26 |
| f | 17496 | 2/28/21 | JW2 FIRE CONSULTANTS | \$3,372.41 |
| f | 17497 | 2/28/21 | DOUGLAS SAFETY SYSTEMS, LLC | \$132.71 |
| f | 17498 | 2/28/21 | JACKSON CO FIRE CHIEF'S ASSOC | \$875.00 |
| f | 17499 | 2/28/21 | ROE-COMM | \$140.85 |
| f | 17500 | 2/28/21 | CASLER HARDWARE | \$14.94 |
| f | 17501 | 2/28/21 | AT&T MOBILITY | \$114.69 |
| f | FD WH | 2/28/21 | IRS- AUTO PAYMENT | \$1,850.77 |
| | 17502 | 2/28/21 | KEN SWIFT | \$350.00 |
| | 17503 | 2/28/21 | COLEMAN DECONICK | \$50.00 |
| | 17504 | 2/28/21 | JMS INSPECTIONS, LLC | \$200.00 |
| | 17505 | 2/28/21 | DIGI DUDES | \$94.99 |
| | 17506 | 2/28/21 | HMI HARDWOODS, LLC | \$800.00 |
| | 17507 | 2/28/21 | FRONTIER | \$62.20 |
| | 17508 | 2/28/21 | G&B LAWN CARE & SERVICES, LLC | \$320.00 |
| | 17509 | 2/28/21 | CONSUMERS ENERGY | \$473.52 |
| | 17510 | 2/28/21 | NANCY L. SEYDELL | \$115.44 |
| | 17511 | 2/28/21 | MICHAEL HAYDO | \$162.99 |
| | 17512 | 2/28/21 | MELANIE J. CURRAN | \$1,250.00 |
| | 17513 | 2/28/21 | JANINE M. BALDWIN | \$1,370.80 |
| | 17514 | 2/28/21 | JOHN A. TUTTLE, SR | \$940.63 |
| | FEE | 2/28/21 | COUNTY NATIONAL | \$20.00 |
| | NO CK | 2/28/21 | PATRICIA A. TUTTLE | \$0.00 |
| | TWP | 2/28/21 | US DEPT OF TREASURY | \$1,304.80 |

Post-audit bills by date. (f) Fire Dept expense Total: \$23,770.52

All the bills and approve the post-audit bills as reported, will be approved at the March 25, 2021 Special Board meeting.

Respectfully submitted,

Melanie Curran, Clerk