

Tompkins Township
Minutes
March 7, 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, Trustee Nancy Seydell, and Trustee Mike Haydo. The minutes of the **February 8, 2024 Board meeting** were approved following a motion by Haydo, seconded by Seydell. **Treasurer's report** was read as: Disbursements of \$41,630.33, deposits of \$186,653.56, and a balance of \$962,139.52 in the General Fund. The report was accepted following a motion by Seydell, seconded by Haydo. Fire Department bills were read by the Supervisor. The Supervisor also read the Township bills due and payable. All checks are as follows:

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|---|-------|-----------|----------------------------------|------------|
| | 18909 | 2/9/24 | MTA | \$100.00 |
| | 18910 | 2/9/24 | JACKSON COUNTY TREASURER | \$40.00 |
| F | 18911 | 2/9/24 | CASLER HARDWARE | \$27.93 |
| F | 18912 | 2/26/24 | AVERY OIL & PROPANE, INC | \$534.57 |
| F | 18913 | 2/26/24 | GT WRAP CO., LLC | \$150.00 |
| F | 18914 | 2/26/24 | PATRIC RAYMOND | \$368.46 |
| F | 18915 | 2/26/24 | J&B MEDICAL | \$495.55 |
| F | 18916 | 2/26/24 | ALLIED FIRE SALES & SERVICE, LLC | \$9,269.00 |
| | 18917 | 2/26/24 | CONSUMERS ENERGY | \$547.20 |
| | 18918 | 2/26/24 | MLIVE MEDIA GROUP | \$43.22 |
| F | ACH | 2/29/24 | ADAM C. WILLIAMS | \$265.96 |
| F | ACH | 2/29/24 | CHRISTOPHER TRAPP | \$918.88 |
| F | ACH | 2/29/24 | BREONA C. TRAPP | \$507.46 |
| F | ACH | 2/29/24 | HAVEN S. TAYLOR | \$47.57 |
| F | ACH | 2/29/24 | DEVIN R. SWIFT | \$379.71 |
| F | ACH | 2/29/24 | TIFFANY M. SMITH | \$166.51 |
| F | ACH | 2/29/24 | RILEY H. JONES | \$648.24 |
| F | ACH | 2/29/24 | RHONDA R. HUNTER | \$55.50 |
| F | ACH | 2/29/24 | MICHAEL E. HAMILTON | \$749.74 |
| F | ACH | 2/29/24 | ABBY K. DERAEDT | \$216.72 |
| F | ACH | 2/29/24 | DEREK A. DEFORD | \$142.72 |
| F | ACH | 2/29/24 | TIMOTHY A. CURRAN | \$190.30 |
| F | ACH | 2/29/24 | MICHAEL F. CARYL | \$206.15 |
| F | 18919 | 2/29/24 | BRIANNA F. YOELL | \$141.29 |
| F | 18920 | 2/29/24 | PATRIC RAYMOND | \$335.92 |
| F | 18921 | 2/29/24 | ANDREW MOORE | \$497.51 |
| F | 18922 | 2/29/24 | JACOB R. MIETELKA | \$158.58 |
| F | 18923 | 2/29/24 | ASHTON J. GOLIGHTLY | \$166.51 |
| F | 18924 | 2/29/24 | BRYON S. DERAEDT | \$735.71 |
| F | 18925 | 2/29/24 | AT&T MOBILITY | \$114.69 |
| F | 18926 | 2/29/24 | RILEY JONES | \$41.80 |
| F | FD WH | 2/29/24 | UNITED STATES TREASURY | \$1,352.54 |
| F | 18927 | 2/29/24 | J&B MEDICAL | \$14.80 |
| | 18928 | 2/29/24 | J M. HAYDO | \$336.33 |
| | 18929 | 2/29/24 | RHONDA JONES | \$139.15 |
| | 18930 | 2/29/24 | JANINE M. BALDWIN | \$1,661.85 |
| | 18931 | 2/29/24 | CHARLES H. WOODBURN | \$212.31 |
| | 18932 | 2/29/24 | MELANIE J. CURRAN | \$1,600.00 |
| | 18933 | 2/29/24 | SUNRISE ASSESSING SERVICES | \$2,475.00 |
| | 18934 | 2/29/24 | SPECTRUM PRINTERS, INC | \$180.83 |
| | 18935 | 2/29/24 | APEX SOFTWARE | \$260.00 |
| | 18936 | 2/29/2024 | FRONTIER | \$137.97 |
| | 18937 | 2/29/2024 | COLEMAN DECONICK | \$960.00 |
| | 18938 | 2/29/2024 | ANGELA LEONARD | \$237.50 |
| | 18939 | 2/29/2024 | RITA BARNHILL | \$227.50 |
| | 18940 | 2/29/2024 | ANN WEBB | \$225.00 |
| | 18941 | 2/29/2024 | LIAM O'BRIEN | \$255.00 |

| | | | |
|--------|-----------|----------------------|-------------|
| 18942 | 2/29/2024 | VOID | \$0.00 |
| 18943 | 2/29/2024 | JENA KEESLER | \$210.00 |
| 18944 | 2/29/2024 | KAREN COLE | \$210.00 |
| 18945 | 2/29/2024 | KATHLEEN DEYOUNG | \$240.00 |
| 18946 | 2/29/2024 | DECKER AGENCY | \$14,224.00 |
| 18947 | 2/29/2024 | PAB INSPECTIONS | \$280.00 |
| ACH | 2/29/2024 | JOHN A. TUTTLE SR | \$1,213.62 |
| ACH | 2/29/2024 | ROSEMARY C. GORCZYCA | \$125.53 |
| ACH | 2/29/2024 | KEN SWIFT | \$900.00 |
| ACH | 2/29/2024 | TIMOTHY CURRAN | \$37.50 |
| TWP WH | 2/29/2024 | US DEPT OF TREASURY | \$1,791.29 |
| ACH | 2/29/2024 | NANCY L. SEYDELL | \$295.52 |
| ACH | 2/29/2024 | DENNIS STEENROD | \$357.25 |
| NO CK | 2/29/2024 | PATRICIA A. TUTTLE | \$0.00 |
| ACH | 2/29/2024 | KEN SWIFT | \$60.00 |

*post-audit bills by date (F) Fire Dept expense Total: \$48,483.89

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

Public Comment was opened at 7:25 p.m. Comments were received and the meeting continued.

Report on Minard Mill – Trustee Nancy Seydell gave a report on the construction of the Minard Road roundabout progress and Minard Mill Park.

Resolution to Waive 3% Late Fee Between February 14th to End of Tax Season – Moved by Baldwin, seconded by Curran to approve the resolution to waive indefinitely the 3% late fee as described in the resolution. Roll call votes: all yes. Motion carried.

Wage Resolution- Four separate resolutions for each is addressed with final motion wages. Motion was made by Tuttle, seconded by Baldwin that as of April 1, 2024 the salaries of the Township Board members be as follows: Supervisor \$19,260, Clerk \$24,300, Treasurer \$24,300, and Trustees \$175 per diem. Motion was made by Haydo, seconded by Seydell to amend the motion to Clerk \$25,440 and Treasurer \$25,440. Roll call votes on the amendment: All yes, except Baldwin. Motion carried. Roll call votes on the amended motion: All yes. Motion carried.

Public Comment was opened at 8:14 p.m. Comments were received and the meeting continued.

Three permits were issued this month for building activity.

The meeting was adjourned at 8:22 p.m. with nine in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the March 2024 Board Meeting.