

*Tompkins Township*  
*Minutes*  
*November 9, 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. The minutes of the **October 5, 2023 Regular Board Meeting** was approved following a motion by Haydo, seconded by Seydell. **Treasurer's report** was read as: Disbursements of \$285,778.58, deposits of \$74,834.50, and a balance of \$832,097.45. The report was approved following a motion by Haydo, seconded by Seydell. **Amend the Budget:** Moved by Curran, seconded by Baldwin to amend the Township Hall Account \$25,000.00 from Contingency. Roll call votes: all yes. Motion carried. Fire Department bills were read by the Supervisor.

The Supervisor also read the Township bills due and payable. All checks are as follows:

	18772	10/19/23	JACKSON CO DEPT OF TRANSPORTATION	\$6,756.86
F	18773	10/31/23	AT&T MOBILITY	\$114.69
F	18774	10/31/23	CASLER HARDWARE	\$19.98
F	18775	10/31/23	HENRY FORD ALLEGIANCE	\$698.00
F	18776	10/31/23	JACKSON CO FIRE CHIEF'S ASSOC	\$1,149.00
F	18777	10/31/23	MUNICIPAL EMERGENCY SERVICES	\$95.82
F	18778	10/31/23	J&B MEDICAL	\$1,103.69
F	18779	10/31/23	RILEY'S APPARATUS SERVICES LLC	\$3,445.65
F	18780	10/31/23	DOUGLAS BROWN	\$1,800.00
F	18781	10/31/23	PERFORMANCE AUTO NW	\$584.07
F	18782	10/31/23	AVERY OIL & PROPANE, INC	\$687.25
F	ACH	10/31/23	ADAM C. WILLIAMS	\$182.85
F	ACH185	10/31/23	CHRISTOPHER TRAPP	\$833.55
F	ACH186	10/31/23	HAVEN S. TAYLOR	\$47.68
F	ACH187	10/31/23	DEVIN R. SWIFT	\$221.63
F	ACH188	10/31/23	RILEY H. JONES	\$410.19
F	ACH189	10/31/23	MICHAEL E. HAMILTON	\$432.13
F	ACH190	10/31/23	ABBY K. DERAEDT	\$137.75
F	ACH191	10/31/23	DEREK A. DEFORD	\$111.26
F	ACH192	10/31/23	TIMOTHY A. CURRAN	\$95.36
F	ACH193	10/31/23	MICHAEL F. CARYL	\$190.73
F	ACH194	10/31/23	TIFFANY M. SMITH	\$15.89
F	18783	10/31/23	BRIANNA F. YOELL	\$199.48
F	18784	10/31/23	BREONA C. TRAPP	\$476.82
F	18785	10/31/23	STUART W. SMITH	\$127.15
F	18786	10/31/23	PATRIC RAYMOND	\$217.53
F	18787	10/31/23	ANDREW MOORE	\$275.50
F	18788	10/31/23	JACOB R. MIETELKA	\$174.83
F	18789	10/31/23	ASHTON J. GOLIGHTLY	\$127.15
F	18790	10/31/23	BRYON S. DERAEDT	\$752.37
F	FD WH	10/31/23	UNITED STATES TREASURY	\$1,064.72
	18791	10/31/23	WES CONSTRUCTION/ CONSULTING LLC	\$13,600.00
	18792	10/31/23	FRONTIER	\$138.68
	18793	10/31/23	CONSUMERS ENERGY	\$276.07
	18794	10/31/23	JIM'S FIRE EXTINGUISHER SERVICE	\$60.00
	18795	10/31/23	SUNRISE ASSESSING SERVICES	\$2,475.00
	18796	10/31/23	JACKSON CO DEPT OF TRANSPORTATION	\$58,929.18
	18797	10/31/23	MLIVE MEDIA GROUP	\$103.05
	18798	10/31/23	J M. HAYDO	\$326.70
	18799	10/31/23	RHONDA JONES	\$66.22
	18800	10/31/23	JANINE M. BALDWIN	\$2,067.04
	18801	10/31/23	CHARLES H. WOODBURN	\$79.46
	18802	10/31/23	JANINE BALDWIN	\$698.50
	18803	10/31/23	NANNETTE SPONSLER, CPA, PLLC	\$800.00
	18804	10/31/23	MELANIE J. CURRAN	\$1,565.00
	18805	10/31/23	PAB INSPECTIONS	\$400.00
	18806	10/31/23	COLEMAN DECONICK	\$660.00
	ACH	10/31/23	DENNIS STEENROD	\$348.75

ACH	10/31/23	JOHN A. TUTTLE SR	\$1,247.26
ACH	10/31/23	KEN SWIFT	\$300.00
ACH1	10/31/23	JOHN A TUTTLE, SR	\$504.00
ACH26	10/31/23	NANCY L. SEYDELL	\$147.76
NO CK	10/31/23	PATRICIA A. TUTTLE	\$0.00
TWP WH	10/31/23	US DEPT OF TREASURY	\$1,793.19

\*post-audit bills by date (F) Fire Dept expense Total: \$109,135.44

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

**Public Comment** was opened at 7:21 p.m. Comments were received and the meeting continued.

**National Registry** – Moved by Curran, seconded by Baldwin to allow Tompkins Center Historical Society to apply for National Registry designation. Roll call votes: all yes. Motion carried.

**Midwest Energy Communications Metro Act Permit** – Moved by Tuttle, seconded by Curran to grant the Metro Act Permit as applied. Roll call votes: all yes. Motion carried.

**FD Purchases:** FD and Rives Township requests purchase of **20 new SCBA gear sets** already approved by Rives Township Board. Moved by Tuttle, seconded by Curran to approach Rives Township to fund the purchase of the SCBA gear at 100%. Motion carried by voice vote. **Old Engine 3** – Moved by Tuttle, seconded by Seydell to move ahead with trying to sell the old Engine 3, continue with negotiations looking for a buyer, and gather pricing information. Roll call votes: all yes, except Curran. Motion passed.

**Region 2 Membership and Annual GIS Contribution-** Moved by Seydell, seconded by Haydo to decline membership and GIS Contribution again. Roll call votes: all yes. Motion carried.

**Public Comment** was opened at 8:14 p.m. Comments were received and the meeting continued. Fourteen permits were issued this month for building activity. The meeting was adjourned at 8:16 p.m. with eight in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the November 2023 Board Meeting.