

Tompkins Township
Minutes
September 5, 2019

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 Supervisor Tuttle were Clerk Melanie Curran, Treasurer Janine Baldwin, Trustee Michael Haydo, and Trustee Nancy L. Seydell. The minutes of the **August 8, 2019 Regular Board meeting** were approved following a motion by Seydell, seconded by Haydo. **Treasurer's report** was read as: Total disbursements of \$30,449.33, deposits of \$60,010.96, and a balance of \$712,840.14. The report was accepted and placed on file following a motion by Haydo, seconded by Seydell. Motion carried. Vouchers for the fire department were read by Supervisor John A. Tuttle, Sr.

Supervisor John A. Tuttle, Sr. also read the Township bills due and payable. All checks are as follows:

f	16526	8/6/19	AT&T MOBILITY	\$114.69
	16527	8/9/19	MLIVE MEDIA GROUP	\$96.37
	16528	8/8/19	JOHN TUTTLE	\$428.00
f	16529	8/9/19	AVERY OIL AND PROPANE, INC	\$1,998.40
f	16530	8/31/19	RANDALL M. AVERY	\$301.99
f	16531	8/31/19	TIMOTHY A. CURRAN	\$120.98
f	16532	8/31/19	CHRISTOPHER E. DENNIS	\$47.10
f	16533	8/31/19	ABBY K. DERAEDT	\$68.71
f	16534	8/31/19	BRYON S. DERAEDT	\$400.31
f	16535	8/31/19	WILLARD E. ELLIS	\$573.53
f	16536	8/31/19	MICHAEL E. HAMILTON	\$170.47
f	16537	8/31/19	RHONDA HUNTER	\$59.10
f	16538	8/31/19	RILEY H. JONES	\$199.99
f	16539	8/31/19	JACOB R. MIETELKA	\$30.83
f	16540	8/31/19	ANDREW MOORE	\$88.10
f	16541	8/31/19	PATRIC RAYMOND	\$93.71
f	16542	8/31/19	STUART W. SMITH	\$315.39
f	16543	8/31/19	DEVIN R. SWIFT	\$274.88
f	16544	8/31/19	CHRIS TRAPP	\$326.92
f	16545	8/31/19	FAYE J. WEBER	\$76.65
f	16546	8/31/19	ADAM C. WILLIAMS	\$129.51
f	FD	8/31/19	IRS- AUTO PAYMENT	701.15
f	16547	8/31/19	COLONIAL LIFE	\$21.70
f	16548	8/31/19	AT&T MOBILITY	\$114.69
f	16549	8/31/19	FIRST DUE FIRE SUPPLY CO	\$1,214.54
f	16550	8/31/19	RILEY'S APPARATUS SERVICES, LLC	\$740.54
f	16551	8/31/19	AVERY OIL AND PROPANE, INC.	\$15.41
f	16552	8/31/19	AVERY OIL AND PROPANE, INC.	\$180.80
	16553	8/31/19	RIVES TOWNSHIP	\$49.80
	16554	8/31/19	JOHN TUTTLE	\$185.24
	16555	8/31/19	CATHY HAYDO	\$110.00
	16556	8/31/19	CATHY HAYDO	\$40.23
	16557	8/31/19	FRANCIS ARTZ	\$87.00
	16558	8/31/19	FRANCIS ARTZ	\$14.41
	16559	8/31/19	JMS INSPECTIONS, LLC	\$860.00
	16560	8/31/19	COLEMAN DECONICK	\$170.00
	16561	8/31/19	FRONTIER	\$60.86
	16562	8/31/19	CONSUMERS ENERGY	\$277.44
	16563	8/31/19	JACKSON COUNTY TREASURER	\$6,225.00
	16564	8/31/19	JACKSON COUNTY TREASURER	\$57.83

16565	8/31/19	KEN SWIFT	\$350.00
16566	8/31/19	TOMPKINS TOWNSHIP	\$2,235.26
FEE	8/31/19	COUNTY NATIONAL	\$20.00
16567	8/31/19	PATRICIA A. TUTTLE	\$68.10
16568	8/31/19	NANCY L. SEYDELL	\$115.44
16569	8/31/19	MICHAEL HAYDO	\$295.13
16570	8/31/19	JANINE M. BALDWIN	\$1,375.26
16571	8/31/19	JOHN A. TUTTLE, SR	\$978.50
16572	8/31/19	ROSEMARY C. GORCZYCA	\$45.71
16573	8/31/19	MELANIE J. CURRAN	\$1,275.00
TWP	8/31/19	US DEPT OF TREASURY	\$1,249.24

*post-audit bills by date (f) Fire Dept expense Total: \$25,049.91

Pay all the bills and approve the post-audit bills as reported, moved by Baldwin, seconded by Haydo.

Roll call yes votes: Seydell, Curran, Haydo, Baldwin, and Tuttle. No votes: none. Motion carried.

Public Comment was opened at 7:18 p.m. Comments were received and the meeting continued.

Planning Commission - Moved by Curran, seconded by Baldwin to prepay Planning Commission members for the September 12, 2019 meeting based upon members that attend and all meetings following this time forward. Roll call votes: all yes. Motion carried.

Computers/Printers - Moved by Curran, seconded by Seydell to purchase computers for clerk and treasurer offices, and printers for supervisor (color) and clerk (black only) office, and prepay. Roll call votes: all yes. Motion carried.

Resolution 09-2019-01 - Resolution to waive Property Transfer Affidavit late fees as described. Moved by Curran, seconded by Baldwin. Roll call votes: all yes. Motion carried.

Township Hall Elm Tree Removal - Moved to hire Hudson Tree Service to remove the Elm tree at the east side of the parking lot for \$1200.00, and Hudson will cut the wood to removable pieces. Moved by Tuttle, seconded by Baldwin. Roll call votes: all yes. Motion carried.

Public Comment was opened at 8:00 p.m. No comments were received, and the meeting continued.

Fourteen permits were issued this month for building activity.

The meeting was adjourned approximately 8:01 p.m. with five in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the September 2019 Board Meeting.