

*Tompkins Township
Minutes
September 5, 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 Supervisor Tuttle were Clerk Melanie Curran, Treasurer Janine Baldwin, Trustee Dennis Steenrod, and Trustee Nancy L. Seydell. The minutes of the **August 6, 2024 Regular Board meeting** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$84,774.06, deposits of \$177,036.91, and a balance of \$1,052,236.90. The report was approved and placed on file following a motion by Curran, seconded by Seydell. Motion carried. The fire department expenses were read by Supervisor Tuttle.

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

	19076	8/1/24	VOID	\$0.00
	19133	8/8/24	FLAGSTAR BANK	\$100,000.00
	19134	8/8/24	BAILEY E. HARRIS	\$231.25
	19135	8/8/24	RITA BARNHILL	\$272.50
	19136	8/8/24	KATHLEEN DEYOUNG	\$292.50
	19137	8/8/24	ANGELA LEONARD	\$237.50
	19138	8/8/24	LINDA CLARK-UHL	\$262.50
	19139	8/8/24	LIAM O'BRIEN	\$217.50
	19140	8/8/24	ANN WEBB	\$262.50
	19141	8/8/24	JAMES CHAMBERS	\$262.50
	19142	8/8/24	KAREN COLE	\$262.50
	19143	8/8/24	JENA KEESLER	\$262.50
	19144	8/8/24	AVERY OIL AND PROPANE, INC.	\$2,275.30
F	19145	8/25/24	AVERY OIL & PROPANE, INC	\$667.10
F	19146	8/25/24	PERFORMANCE AUTO NW	\$198.37
F	19147	8/25/24	METROPOLITIAN COMPOUND INC	\$545.45
F	19148	8/25/24	MUNICIPAL EMERGENCY SERVICES	\$7,140.08
F	19149	8/25/24	ACTIVE 911, INC	\$457.25
F	FD WH	8/31/24	UNITED STATES TREASURY	\$1,227.22
	19151	8/31/24	VOID	\$0.00
F	ACH	8/31/24	BREONA C. TRAPP	\$418.47
F	19152	8/31/24	PRESTON T. TILGER	\$350.93
F	19153	8/31/24	TIFFANY M. SMITH	\$225.98
F	19154	8/31/24	PATRIC RAYMOND	\$424.41
F	19155	8/31/24	ANDREW MOORE	\$333.01
F	19156	8/31/24	JACOB R. MIETELKA	\$41.84
F	19157	8/31/24	ASHTON J. GOLIGHTLY	\$92.06
F	19158	8/31/24	BRYON S. DERAEDT	\$804.06
F	19159	8/31/24	ANDREW J. BOWEN	\$114.05
F	ACH	8/31/24	ADAM C. WILLIAMS	\$201.78
F	ACH	8/31/24	CHRISTOPHER TRAPP	\$695.11
F	ACH	8/31/24	DEVIN R. SWIFT	\$143.60
F	ACH	8/31/24	RILEY H. JONES	\$606.46
F	ACH	8/31/24	RHONDA R. HUNTER	\$41.84
F	ACH	8/31/24	MICHAEL E. HAMILTON	\$629.48
F	ACH	8/31/24	ABBY K. DERAEDT	\$151.97
F	ACH	8/31/24	DEREK A. DEFORD	\$133.92
F	19150	8/31/24	BRIANNA F. YOELL	\$149.15
F	ACH	8/31/24	TIMOTHY A. CURRAN	\$41.84
F	ACH	8/31/24	MICHAEL F. CARYL	\$66.96
F	19160	8/31/24	TRAVIS L. ANDERS	\$184.13
F	19161	8/31/24	ALLIED FIRE SALES & SERVICE, LLC	\$234.49
	19162	8/31/24	VOID	\$0.00
F	19163	8/31/24	AT&T MOBILITY	\$114.69
	19164	8/31/24	CONSUMERS ENERGY	\$391.92
	19165	8/31/24	FRONTIER	\$147.86
	19166	8/31/24	SUNRISE ASSESSING SERVICES	\$2,475.00
	19167	8/31/24	SPECTRUM PRINTERS, INC	\$172.00

19168	8/31/24	JACKSON CO DEPT OF TRANSPORTATION	\$50,228.10
19169	8/31/24	MW ELECTRIC, LLC	\$101.33
19170	8/31/24	RIVES TOWNSHIP	\$912.75
19171	8/31/24	PAB INSPECTIONS	\$520.00
19172	8/31/24	COLEMAN DECONICK	\$420.00
19173	8/31/24	BAILEY E. HARRIS	\$198.23
19174	8/31/24	MELANIE J. CURRAN	\$1,653.98
ACH	8/8/24	TIMOTHY CURRAN	\$45.00
ACH	8/31/24	ROSEMARY C. GORCZYCA	\$198.23
ACH	8/31/24	KEN SWIFT	\$880.00
ACH	8/31/24	FRANCIS J. ARTZ	\$297.75
ACH	8/31/24	JOHN A. TUTTLE SR	\$1,360.05
ACH	8/31/24	DENNIS STEENROD	\$638.48
ACH	8/31/24	NANCY L. SEYDELL	\$323.22
NO CK	8/31/24	PATRICIA A. TUTTLE	\$0.00
TWP WH	8/31/24	US DEPT OF TREASURY	\$2,104.61
17175	8/31/24	JANINE M. BALDWIN	\$1,800.54
17176	8/31/24	RHONDA JONES	\$110.13
17177	8/31/24	JACKSON COUNTY TREASURER	\$18.00
17178	8/31/24	CHARLES H. WOODBURN	\$185.00
17179	8/31/24	WHITE, HOTCHKISS & FALAHEE, PLLC	\$105.00

*post-audit bills by date (F) Fire Dept expense

Total: \$185,561.93

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

Public Comment was opened at 7:17 p.m. Comments were received and the meeting continued.

Resolution – Resolution to approve application and receipt of a grant from Institute of Responsive Government in the amount of \$6000 to support the elections between June 1, 2024 and May 31, 2025. Moved by Curran, seconded by Baldwin. Roll call votes: all yes. No votes: none. Motion carried.

Public Comment was opened at 8:15 p.m. Comments were received and the meeting continued. Twelve permits were issued this month for building activity. The meeting was adjourned at 8:10 p.m. with ten in attendance.

Respectfully submitted,

Melanie Curran, Clerk
Approved minutes of the September 2024 Board Meeting.