

Tompkins Township
Minutes
October 3, 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 J. Curran, Treasurer Janine Baldwin, Trustee Nancy L. Seydell, and Trustee Dennis Steenrod. The minutes of the **September 5, 2024 Board meeting** were approved following a motion by Baldwin, seconded by Seydell.

Treasurer's report was read as: Disbursements of \$186,561.93, deposits of \$28,475.29, and a balance of \$894,150.26. The report was accepted and placed on file following a motion by Curran, seconded by Seydell. Motion carried. **Budget Amendment:** Moved by Curran, seconded by Baldwin to amend the Building Cost Center accounts \$5,000 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:

F	17180	9/17/24	AVERY OIL & PROPANE, INC	\$386.51
F	17181	9/17/24	J&B MEDICAL	\$262.33
F	17182	9/17/24	JACKSON COUNTY FF TRAINING COUNCIL	\$1,300.00
F	17183	9/17/24	PLASTIGAGE CUSTOM FABRICATION	\$37.50
F	17184	9/17/24	BRYON DERAEDT	\$44.51
F	17185	9/30/24	BRIANNA F. YOELL	\$219.33
F	17186	9/30/24	PRESTON T. TILGER	\$447.43
F	17187	9/30/24	PATRIC RAYMOND	\$383.06
F	17188	9/30/24	ANDREW MOORE	\$249.32
F	17189	9/30/24	JACOB R. MIETELKA	\$125.53
F	17190	9/30/24	ASHTON J. GOLIGHTLY	\$75.33
F	17191	9/30/24	BRYON S. DERAEDT	\$789.22
F	17192	9/30/24	ANDREW J. BOWEN	\$201.78
F	17193	9/30/24	TRAVIS L. ANDERS	\$66.96
F	ACH	9/30/24	ADAM C. WILLIAMS	\$228.11
F	ACH	9/30/24	CHRISTOPHER TRAPP	\$937.82
F	ACH	9/30/24	TIFFANY M. SMITH	\$209.24
F	ACH	9/30/24	RILEY H. JONES	\$680.65
F	ACH	9/30/24	RHONDA R. HUNTER	\$108.80
F	ACH	9/30/24	MICHAEL E. HAMILTON	\$679.69
F	ACH	9/30/24	ABBY K. DERAEDT	\$202.19
F	ACH	9/30/24	DEREK A. DEFORD	\$175.76
F	ACH	9/30/24	TIMOTHY A. CURRAN	\$92.06
F	ACH	9/30/24	MICHAEL F. CARYL	\$58.59
F	ACH	9/30/24	BREONA C. TRAPP	\$502.16
F	17194	9/30/24	J&B MEDICAL	\$42.19
F	17195	9/30/24	PERFORMANCE AUTO NW	\$6.00
F	17196	9/30/24	AT&T MOBILITY	\$114.69
F	FDWH	9/30/24	STATE OF MICHIGAN	\$766.99
F	FD WH	9/30/24	UNITED STATES TREASURY	\$1,334.40
	17197	9/30/24	SUNRISE ASSESSING SERVICES	\$2,475.00
	17198	9/30/24	CONSUMERS ENERGY	\$325.45
	17199	9/30/24	DECKER AGENCY	\$55.00
	17202	9/30/24	BAILEY E. HARRIS	\$290.72
	17203	9/30/24	FRONTIER	\$147.86
	17204	9/30/24	COLEMAN DECONICK	\$420.00
	17205	9/30/24	JANINE M. BALDWIN	\$1,814.35
	17206	9/30/24	MELANIE J. CURRAN	\$1,600.00
	17207	9/30/24	CHARLES H. WOODBURN	\$343.58
	17208	9/30/24	LARRY BARSON	\$98.29
	17209	9/30/24	BRADLEY S. DUNLAP	\$48.45
	17210	9/30/24	MELANIE J. CURRAN	\$50.00
	17211	9/30/24	ALAN J. SOUTHWORTH	\$48.45
	17212	9/30/24	RHONDA JONES	\$124.31
	17213	9/30/24	PAB INSPECTIONS	\$580.00
	17214	9/30/24	SMART BUSINESS SOURCE	\$174.72
	ACH	9/30/24	FRANCIS J. ARTZ	\$344.24

ACH	9/30/24	ROSEMARY C. GORCZYCA	\$105.72
ACH	9/30/24	JOHN A. TUTTLE SR	\$1,197.14
ACH	9/30/24	AMANDA L. KURPENSKI	\$48.45
ACH	9/30/24	KEN SWIFT	\$1,200.00
ACH	9/30/24	JOHN A TUTTLE, SR	\$585.99
ACH	9/30/24	DENNIS STEENROD	\$497.87
ACH	9/30/24	NANCY L. SEYDELL	\$161.61
ACH	9/30/24	PATRICIA A. TUTTLE	\$0.00
TWP WH	9/30/24	US DEPT OF TREASURY	\$2,027.96
TWP WH	9/30/24	STATE OF MICHIGAN	\$1,224.94

*post-audit bills by date (F) Fire Dept expense Total: \$285,778.58

Pay all the bills and approve the post-audit bills moved by Baldwin, seconded by Steenrod. Roll call votes: Steenrod, Baldwin, Tuttle, Seydell, and Curran. Motion carried.

Public Comment was opened at 7:19 p.m. Comments were received and the meeting continued.

Master Land Use Plan 2050 intent letters have been sent out for comments and/or cooperation. Planning Commission called for review. The Master Land Use Plan 2050 will consist of the Master Land Use 2025 plan and 2015 addendums. No additional information is changed or added.

Prepay Election Workers – Moved to prepay election workers by Curran, seconded by Seydell. Roll call votes: all yes. Motion carried.

Communications – Moved by Tuttle, seconded by Seydell to approve the Supervisor to respond by letter to support a bridge project to restore and preserve construction projects on Rives Eaton Rd. and Tompkins Rd. and the road is to be kept open to one lane during construction. Motion carried.

GIS Annual Contribution – Moved by Curran, seconded by Seydell to deny payment for contribution to the County GIS Program. Roll call votes: all yes. Motion carried.

Public Comment was opened at 8:03 p.m. Comments were received and the meeting continued. Sixteen permits were issued this month for building activities. The meeting was adjourned at 8:04 p.m. with five in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the October 2024 Board Meeting.