

Tompkins Township
Minutes
November 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 Dennis Steenrod. The minutes of the **October 5, 2024 Regular Board Meeting** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Disbursements of \$26,718.25, deposits of \$79,561.72, and a balance of \$946,993.73. The report was approved following a motion by Curran, seconded by Seydell. Fire Department bills were read by the Supervisor.

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

F	17200	10/1/24	RILEY'S APPARATUS SERVICES LLC	\$6,784.50
F	17201	10/1/24	ROE-COMM	\$362.00
F	17215	10/15/24	AVERY OIL & PROPANE, INC	\$638.00
F	ACH	10/31/24	ADAM C. WILLIAMS	\$157.92
F	ACH	10/31/24	CHRISTOPHER TRAPP	\$862.49
F	ACH	10/31/24	BREONA C. TRAPP	\$385.00
F	ACH	10/31/24	TIFFANY M. SMITH	\$284.56
F	ACH	10/31/24	RILEY H. JONES	\$465.50
F	ACH	10/31/24	RHONDA R. HUNTER	\$100.43
F	ACH	10/31/24	MICHAEL E. HAMILTON	\$704.81
F	ACH	10/31/24	ABBY K. DERAEDT	\$294.25
F	ACH	10/31/24	DEREK A. DEFORD	\$184.13
F	ACH	10/31/24	TIMOTHY A. CURRAN	\$133.92
F	ACH	10/31/24	MICHAEL F. CARYL	\$133.92
F	17216	10/31/24	BRIANNA F. YOELL	\$228.11
F	17217	10/31/24	PRESTON T. TILGER	\$245.65
F	17218	10/31/24	PATRIC RAYMOND	\$307.74
F	17219	10/31/24	ANDREW MOORE	\$199.10
F	17220	10/31/24	JACOB R. MIETELKA	\$117.17
F	17221	10/31/24	ASHTON J. GOLIGHTLY	\$510.01
F	17222	10/31/24	BRYON S. DERAEDT	\$930.19
F	17223	10/31/24	ANDREW J. BOWEN	\$368.47
F	17224	10/31/24	TRAVIS L. ANDERS	\$50.22
F	17225	10/31/24	PERFORMANCE AUTO NW	\$202.13
F	17226	10/31/24	CASLER HARDWARE	\$90.14
F	17227	10/31/24	AT&T MOBILITY	\$114.69
	17228	10/31/24	JIM'S FIRE EXTINGUISHER SERVICE	\$135.00
	17229	10/31/24	JACKSON CO DEPT OF TRANSPORTATION	\$915.50
	17230	10/31/24	CONSUMERS ENERGY	\$294.99
	17231	10/31/24	MLIVE MEDIA GROUP	\$41.56
	17232	10/31/24	SUNRISE ASSESSING SERVICES	\$2,475.00
	17233	10/31/24	FRONTIER	\$147.86
	17234	10/31/24	SPECTRUM PRINTERS, INC	\$928.10
	17235	10/31/24	MICHIGAN MUNICIPAL TREASURER'S ASSOC.	\$99.00
	17236	10/31/24	MTA	\$164.50
	17237	10/31/24	JANINE M. BALDWIN	\$1,912.05
	17238	10/31/24	VOID	\$0.00
	17239	10/31/24	BAILEY E. HARRIS	\$591.27
F	17240	10/31/24	DOUGLAS BROWN	\$1,800.00
F	17241	10/31/24	MATTHEW BOWMAN	\$1,350.00
F	FDWH	10/31/24	UNITED STATES TREASURY	\$1,374.38
	17253	10/31/24	PAB INSPECTIONS	\$640.00
	17254	10/31/24	CHARLES H. WOODBURN	\$422.88
	17256	10/31/24	MELANIE J. CURRAN	\$1,896.17
	17257	10/31/24	COLEMAN DECONICK	\$480.00
	ACH	10/31/24	NANCY L. SEYDELL	\$161.61
	ACH	10/31/24	JOHN A. TUTTLE SR	\$1,554.19
	ACH	10/31/24	JOHN A. TUTTLE SR	\$46.83
	ACH	10/31/24	FRANCIS J. ARTZ	\$78.62

ACH	10/31/24	KEN SWIFT	\$1,080.00
ACH49	10/31/24	DENNIS STEENROD	\$497.87
ACH50	10/31/24	PATRICIA A. TUTTLE	\$0.00
TWP WH	10/31/24	US DEPT OF TREASURY	\$1,805.89

*post-audit bills by date (F) Fire Dept expense Total: \$35,748.32

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

Public Comment was opened at 7:20 p.m. Comments were received and the meeting continued.

Region 2 Planning Commission - Moved by Curran, seconded by Baldwin to decline funding the County for Region 2 Planning Commission. Roll call votes: all yes. Motion carried.

FEMA Grant Permission – Resolution to approve application for FEMA Grant by Curran, seconded by Baldwin. Roll call votes: all yes. Motion carried.

Fire Station Repairs – W.E.S. Construction / Consulting LLC submitted a bid to repair 6 or 12 posts in the Fire Station. Motion was made to approve the bid for 12 posts to be repaired, and proposed total \$22,342.86 by Tuttle, seconded by Seydell. Roll call votes: all yes. Motion carried.

Jackson Radio Control Flying Club would like to lease 6 to 8 acres on the Stewart Property to create a landing strip for radio controlled planes. Tuttle moved to move ahead into discussion with Jackson Radio Control Flying Club, and create an agreement. It was proposed the Club would like to have a storage unit and lean to on the property and pay a fee for the term agreed upon. Seconded by Baldwin. Roll call votes: all yes. Motion carried.

Public Comment was opened at 8:19 p.m. Comments were received and the meeting continued.

Sixteen permits were issued this month for building activity.

The meeting was turned over to the Deputy Supervisor, Officer-Elect Supervisor Chuck Woodburn, and he adjourned the meeting at 8:38 p.m. with twenty in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the November 2024 Board Meeting.