Tompkins Township Minutes February 6, 2025

The regular meeting of the Tompkins Township Board was called to order at 7:00 p.m. in the township hall by Supervisor Chuck Woodburn 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 John A. Tuttle, Sr., and Trustee Nancy L. Seydell. The minutes of the January 9, 2025 Regular Board meeting were approved following a motion by Seydell, seconded by Baldwin. Treasurer's report was read as: Total disbursements of \$37,638.27, deposits of \$65,519.23, and a balance of \$991,335.77. The report was moved to accept and place on file following a motion by Curran, seconded by Tuttle. Motion carried. Vouchers for the fire department were read by the Supervisor.

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

ne s			Township bills due and payable. All checks	
	17343	1/10/25	VC3, INC	\$237.50
F	17344	1/10/25	CASLER HARDWARE	\$21.98
F	17345	1/10/25	PERFORMANCE AUTO NW	\$60.99
F	17346	1/16/25	AVERY OIL & PROPANE, INC	\$551.79
	17347	1/16/25	ACCIDENT FUND INS CO OF AMERICA	\$1,165.00
	17348	1/21/25	ANDY MOORE	\$333.01
F	ACH	1/31/25	ADAM C. WILLIAMS	\$219.33
F	ACH	1/31/25	CHRISTOPHER TRAPP	\$1,121.95
F	ACH	1/31/25	BREONA C. TRAPP	\$610.97
F	ACH	1/31/25	TIFFANY M. SMITH	\$359.89
F	ACH	1/31/25	RILEY H. JONES	\$646.89
F	ACH	1/31/25	RHONDA R. HUNTER	\$175.76
F	ACH	1/31/25	MICHAEL E. HAMILTON	\$697.15
F	ACH	1/31/25	ABBY K. DERAEDT	\$386.31
F	ACH	1/31/25	DEREK A. DEFORD	\$351.51
F	ACH	1/31/25	TIMOTHY A. CURRAN	\$225.98
F	ACH	1/31/25	MICHAEL F. CARYL	\$259.45
F	17349	1/31/25	BRIANNA F. YOELL	\$271.97
F	17349	1/31/25	PATRIC RAYMOND	\$524.19
F	17350	1/31/25	ANDREW MOORE	\$845.65
F	17351	1/31/25	JACOB R. MIETELKA	\$83.69
F	17352	1/31/25	ASHTON J. GOLIGHTLY	\$476.25
F	17353		ANDREW J. BOWEN	\$476.25 \$412.35
F	17354	1/31/25	TRAVIS L. ANDERS	\$100.43
		1/31/25		
F F	17356	1/31/25	BRYON S. DERAEDT	\$1,178.36 \$62.68
F	17357	1/31/25	PERFORMANCE AUTO NW	
F	17358	1/31/25	AT&T MOBILITY	\$114.69
	17359	1/31/25	RILEY'S APPARATUS SERVICES LLC	\$1,790.93
F	17360	1/31/25	BEST ONE TIRE SERVICE	\$2,664.38
F	WHFD	1/31/25	UNITED STATES TREASURY	\$1,885.75
	17361	1/31/25	MELANIE J. CURRAN	\$1,663.91
	17362	1/31/25	G&B LAWN CARE & SERVICES, LLC	\$110.00
	17363	1/31/25	VOID	\$0.00
	17364	1/31/25	SUNRISE ASSESSING SERVICES	\$2,475.00
	17365	1/31/25	CONSUMERS ENERGY	\$651.73
	17366	1/31/25	FRONTIER	\$148.33
	17367	1/31/25	VOID	\$0.00
	17368	1/31/25	VOID	\$0.00
	17369	1/31/25	PLUMBING INSPECTIONS LLC	\$180.00
	17370	1/31/25	DAN PLYLER	\$120.00
	17371	1/31/25	RHONDA JONES	\$154.17
	17372	1/31/25	CHARLES H. WOODBURN	\$1,638.44
	17373	1/31/25	JANINE M. BALDWIN	\$1,813.22
	17374	1/31/25	BAILEY E. HARRIS	\$85.90
	17375	1/31/25	VOID	\$0.00
	17376	1/31/25	VOID	\$0.00
	17377	1/31/25	VOID	\$0.00

17378	1/31/25	PAB INSPECTIONS	\$640.00
17379	1/31/25	TOMPKINS TOWNSHIP	\$1,059.33
17380	1/31/25	TOMPKINS TOWNSHIP	\$1,263.85
17383	1/31/25	ELECTION SOURCE	\$1,365.00
ACH	1/31/25	DENNIS STEENROD	\$361.79
WHTWP	1/31/25	US DEPT OF TREASURY	\$1,654.38
ACH	1/31/25	JOHN A. TUTTLE SR	\$104.17
ACH	1/31/25	NANCY L. SEYDELL	\$161.61
ACH	1/31/25	KEN SWIFT	\$540.00
ACH	1/31/25	PATRICIA A. TUTTLE	\$0.00
*post-audit bills by	Total: 34,027.61		

<u>Pay all the bills and approve the post-audit bills</u>, moved by Tuttle, seconded by Baldwin. Roll call yes votes: Curran, Tuttle, Baldwin, Woodburn, and Seydell. No votes: none. Motion carried. **Public Comment** was opened at 7:20 p.m. Comments were received and the meeting continued.

Wage Resolution: Moved by Tuttle, seconded by Seydell to increase Clerk and Treasurer wages \$1200 annual, Supervisor \$600 annual, and Trustee per diem will be \$185 effective April 1, 2025. Each position has a separate resolution. Roll call votes: all yes. Motion carried.

Inspection Fees: Moved by Tuttle, seconded by Baldwin to raise the inspection fee from \$60 each to \$70 each effective April 1, 2025. Roll call votes: all yes. Motion carried.

Budget Workshop: scheduled for March 13, 2025 11:00 a.m. and **Budget meeting** for March 27, 2025, 11:00 a.m. as discussed and agreed upon by the Board.

Resolution for 2025-2026 Meeting Dates: All meeting dates will be the first Thursday after the first Tuesday, except for July. Moved to adopt the monthly meeting dates as presented and discussed by Curran, seconded by Baldwin. Roll call votes: all yes. Motion carried.

Board of Appeals Appointment: Moved by Woodburn, seconded by Seydell to appoint Nicholas Simmons to the Board of Appeals. Roll call votes: all yes. Motion carried.

<u>Public Comment</u> was opened at 8:15 p.m. Comments were received and the meeting continued. Five permits were issued this month for building activity.

The meeting was adjourned approximately 8:20 p.m. with eight in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the February 2025 Board Meeting.