

Tompkins Township

Minutes

July 3, 2007

The regular meeting of the Tompkins Township Board was called to order at 5:00 p.m. in the township hall by Supervisor John Tuttle. Members present in addition to the Supervisor were Clerk Melanie Curran, and Treasurer Linda Sterrett. Trustee Gary Purcell and Trustee Nancy Seydell. The minutes of the **June 5, 2007 Regular Meeting Minutes were approved** following a motion by Seydell, seconded by Sterrett.

Treasurer's report was read as: Disbursements of \$15,812.57, deposits of \$52,770.87, and a balance of \$157,531.08. The report was approved following a motion by Seydell, seconded by Purcell. **Vouchers for the fire department** bills were read. Moved to accept the vouchers by Curran, seconded by Purcell. Motion carried.

The Supervisor read the bills due and payable as follows:

| | | |
|------|---|---------|
| 9927 | *Lincoln-Pomeroy Cemetery Assn. | 500.00 |
| 9928 | *Fairview Cemetery Assn. | 500.00 |
| 9929 | *Hart Well Drilling Co. | 6384.95 |
| 9930 | *John Gibbs | 2476.00 |
| 9931 | *John Tuttle | 21.83 |
| 9932 | *Consumers Energy (Township hall - 87.66 Firebarn - 56.09 Well - 8.78) | 152.53 |
| 9933 | *Presort Services | 261.95 |
| 9934 | Ann Webb | 135.00 |
| 9935 | Nichols | 138.52 |
| 9936 | Robert D. Flack | 79.20 |
| 9937 | Verizon North | 31.55 |
| 9938 | Electrical Inspection Service | 300.00 |
| 9939 | Coleman DeConick | 185.00 |
| 9940 | Henry Fowler | 200.00 |
| 9941 | JMS Inspections, LLC | 575.00 |
| 9942 | Lani Thomas | 124.67 |
| 9943 | John A. Tuttle, Sr. | 967.95 |
| 9944 | Melanie J. Curran | 1422.83 |
| 9945 | Linda M. Sterrett | 1705.30 |
| 9946 | Nancy L. Seydell | 78.50 |
| 9947 | Gary E. Purcell | 78.50 |
| 9948 | Alan J. Southworth | 46.17 |
| 9949 | Lydia A. Hilton | 46.17 |
| 9950 | Sandra S. Gifford | 46.17 |
| 9951 | Rives Township Fund Raiser | 60.00 |
| 9952 | Fritz Advertising | 69.00 |
| 9953 | Rives Township | 2118.46 |
| 9954 | Howard S Mann | 1620.00 |
| 9955 | Jeannette McDonald | 20.00 |
| 9956 | U.S. Dept. of Treasury | 2130.46 |

*prepaid bills

Pay the bills and approve the prepaid bills moved by Sterrett, seconded by Purcell.

Roll call yes votes: Sterrett, Tuttle, Curran, Seydell, and Purcell. No votes: none.
Motion carried.

Public Comment was opened at 5:15p.m. Comments were received and the meeting continued at 5:25 p.m.

Election Worker Wages Moved by Sterrett to raise the pay of Election workers to \$7.50 per hour, seconded by Purcell. Roll call votes: all yes. Motion carried.

Deputy to the Clerk and Treasurer Wages Moved by Sterrett to raise the pay of Deputies to \$7.50 per hour, seconded by Purcell. Roll call votes: all yes. Motion carried.

Setting up/ Tear Down Elections Moved by Tuttle to pay the person setting up elections and the end of the night tearing down, \$7.50 per hour, seconded by Sterrett. Roll call votes: all yes. Motion carried.

Rocks Moved by Tuttle that the rocks on the Stewart Property should stay on the Stewart Property, seconded by Purcell. Motion carried.

Public Comment was opened at 6:10 p.m. with no comments received and the meeting continued.

Five building permits were read by the Supervisor.
The meeting was adjourned at 6:12 p.m. with three in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the July 2007 Regular Board Meeting