

*Tompkins Township*  
*Minutes*  
*August 4, 2022*

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 Mike Haydo, and Trustee Nancy L. Seydell. The minutes of the **July 7, 2022 Regular Board meeting** were approved following a motion by Haydo, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$33,620.96, deposits of \$25,491.44, and a balance of \$893,930.57. The report was accepted and placed on file following a motion by Curran, seconded by Seydell. 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:

F	ACH	7/31/22	DEREK A. DEFORD	\$314.52
F	ACH	7/31/22	ADAM C. WILLIAMS	\$512.83
F	ACH49	7/31/22	CHRIS TRAPP	\$743.56
F	ACH50	7/31/22	DEVIN R. SWIFT	\$396.30
F	ACH51	7/31/22	RILEY H. JONES	\$818.81
F	ACH52	7/31/22	MICHAEL E. HAMILTON	\$591.68
F	ACH53	7/31/22	ABBY K. DERAEDT	\$72.24
F	ACH54	7/31/22	TIMOTHY A. CURRAN	\$74.89
F	18208	7/31/22	BREONA C. TRAPP	\$330.37
F	18209	7/31/22	STUART W. SMITH	\$644.90
F	18210	7/31/22	CONNER M. ROMM	\$408.79
F	18211	7/31/22	PATRIC RAYMOND	\$376.30
F	18212	7/31/22	ANDREW MOORE	\$268.71
F	18213	7/31/22	JACOB R. MIETELKA	\$105.72
F	18214	7/31/22	BRIANNA F. YOELL	\$283.52
F	18215	7/31/22	BRYON S. DERAEDT	\$384.57
F	18216	7/31/22	MICHAEL F. CARYL	\$135.67
F	18217	7/31/22	RANDALL M. AVERY	\$29.95
F	18218	8/4/22	ROE-COMM	\$381.00
	18219	8/4/22	VOID	\$0.00
	18220	8/4/22	VOID	\$0.00
F	18221	8/4/22	WEST SHORE FIRE, INC	\$238.77
F	18222	8/4/22	MUNICIPAL EMERGENCY SERVICES	\$670.00
F	18223	8/4/22	AVERY OIL & PROPANE, INC	\$622.22
F	18224	8/4/22	PERFORMANCE AUTO NW	\$453.04
F	18225	8/4/22	AT&T MOBILITY	\$114.69
F	FD WH	7/31/22	UNITED STATES TREASURY	\$1,381.43
	18226	8/4/22	BS&A SOFTWARE	\$676.00
	18227	8/4/22	CONSUMERS ENERGY	\$256.49
	18228	8/4/22	COLEMAN DECONICK	\$230.00
	18229	8/4/22	JACKSON COUNTY TREASURER	\$76.98
	18230	8/4/22	PAB INSPECTIONS	\$460.00
	18231	8/4/22	KEN SWIFT	\$590.00
	18232	8/4/22	FRONTIER	\$198.69
	18233	8/4/22	RHONDA JONES	\$200.00
	18234	8/4/22	MLIVE MEDIA GROUP	\$41.56
	18235	8/4/22	SIGN CREATIONS	\$240.00
	18236	8/4/22	SPECTRUM PRINTERS, INC	\$1,201.71
	18237	8/4/22	TOMPKINS TOWNSHIP	\$1,261.15
	18238	8/4/22	BULLEN CONSTRUCTION	\$1,103.28
	18239	8/4/22	WHITE, HOTCHKISS & FALAHEE, PLLC	\$210.00
	18240	8/4/22	SUNRISE ASSESSING SERVICES	\$2,405.00
	18241	8/4/22	HARLEY MIZE	\$70.00
	18242	8/4/22	HAYDEN ROBISON	\$70.00
	18243	7/31/22	ROSEMARY C. GORCZYCA	\$18.51
	18244	7/31/22	DALE A. BAUM	\$48.45
	18245	7/31/22	CATHERINE A. SHANNON	\$48.45
	18246	7/31/22	KAREN M. COLE	\$48.45

18247	7/31/22	JANINE M. BALDWIN	\$1,766.98
18248	7/31/22	JANINE M. BALDWIN	\$74.89
18249	7/31/22	J M. HAYDO	\$405.26
18250	7/31/22	MELANIE J. CURRAN	\$1,250.00
18251	8/4/22	MW ELECTRIC, LLC	\$90.00
ACH	8/4/22	FRANCIS ARTZ	\$228.00
ACH	7/31/22	NANCY L. SEYDELL	\$138.52
ACH	7/31/22	JOHN A. TUTTLE SR	\$1,126.76
ACH1	8/4/22	TIMOTHY CURRAN	\$91.00
ACH2	8/4/22	FRANCIS ARTZ	\$48.83
ACH3	8/4/22	DENNIS STEENROD	\$550.00
FEE	7/31/22	COUNTY NATIONAL REMOTE FEE	\$20.00
NO CK	7/31/22	PATRICIA A. TUTTLE	\$0.00
TWP WH	7/31/22	US DEPT OF TREASURY	\$1,599.73

\*post-audit bills by date (F) Fire Dept expense Total: \$27,199.17

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

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

**Preapprove and prepay - Election Workers for the August 2022 Primary Election - \$1,027.00**

**Preapprove and prepay - Invoice for Pavement Management dba Mullins Asphalt for the parking lot project. - \$28,166.00** Motion was moved by Curran, seconded by Baldwin. Roll call votes: all yes. Motion carried.

**Propane Pre-buy** - Moved to approve and prepay pre-buy of propane from Avery Oil & Propane, Inc. 1500 gallons @ \$2.199 per gallon, credit of \$285.46, for a total of \$3,013.04 by Haydo, seconded by Seydell. Roll call votes: all yes. Motion carried.

**Post Audit Resolution** - Motion is to prepay certain invoices as necessary. Moved by Curran, seconded by Baldwin. Roll call votes: all yes. Motion carried.

**Joint Fire Meeting Date** - Moved by Curran, seconded by Baldwin to cancel Joint Fire Board meeting for August 16, and reschedule at a later agreed date for both boards. Motion carried.

**Parking Lot blocks** - Moved by Tuttle, seconded by Seydell to purchase (12) 6 feet Traffic Safety Store Rubber Parking Blocks with hardware for a cost of not over \$850.00. Roll call votes: all yes. Motion carried. Moved by Curran, seconded by Seydell to **prepay** the parking lot blocks and the finish mower. Roll call votes: all yes. Motion carried.

**Public Comment** was opened at 8:44 p.m. Comments were received and the meeting continued. Seventeen permits were issued this month for building activity. The meeting was adjourned at 8:45 p.m. with eight in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the August 2022 Board Meeting.