

Tompkins Township
Minutes
July 11, 2019

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 Supervisor Tuttle were Clerk Melanie Curran, Treasurer Janine Baldwin, Trustee Michael Haydo, and Trustee Nancy L. Seydell. The minutes of the **June 6, 2019 Regular Board meeting** were approved following a motion by Haydo, seconded by Seydell. **Treasurer's report** was read as: Total disbursements of \$81,453.48 deposits of \$49,904.51, and a balance of \$700,183.14. The report was accepted and placed on file following a motion by Haydo, seconded by Seydell. Motion carried. Vouchers for the fire department were read by Supervisor John A. Tuttle, Sr. Supervisor John A. Tuttle, Sr. also read the Township bills due and payable. All checks are as follows:

	16413	6/6/19	LINCOLN-POMEROY CEMETERY ASSOC.	\$500.00
	16414	6/6/19	FAIRVIEW CEMETERY	\$500.00
F	16415	6/20/19	AVERY OIL AND PROPANE, INC.	\$407.92
F	16416	6/20/19	AVERY OIL AND PROPANE, INC.	\$198.65
F	16417	6/30/19	RILEY H. JONES	\$61.66
F	16418	6/30/19	RANDALL M. AVERY	\$230.87
F	16419	6/30/19	TIMOTHY A. CURRAN	\$227.18
F	16420	6/30/19	ABBY K. DERAEDT	\$158.58
F	16421	6/30/19	BRYON S. DERAEDT	\$440.13
F	16422	6/30/19	WILLARD E. ELLIS	\$404.37
F	16423	6/30/19	DOMINICK R. GIGLIO	\$76.65
F	16424	6/30/19	MICHAEL E. HAMILTON	\$528.15
F	16425	6/30/19	RHONDA HUNTER	\$227.18
F	16426	6/30/19	MELISSA A. JENKINS	\$61.66
F	16427	6/30/19	JACOB R. MIETELKA	\$87.21
F	16428	6/30/19	ANDREW MOORE	\$217.61
F	16429	6/30/19	PATRIC RAYMOND	\$277.07
F	16430	6/30/19	STUART W. SMITH	\$571.77
F	16431	6/30/19	JOHN E. STERRETT	\$44.32
F	16432	6/30/19	DEVIN R. SWIFT	\$390.14
F	16433	6/30/19	CHRIS TRAPP	\$440.23
	16434	6/30/19	VOID	\$0.00
F	16435	6/30/19	ADAM C. WILLIAMS	\$315.39
F	16436	6/15/19	RILEY H. JONES	\$134.79
F	16437	6/30/19	AT&T MOBILITY	\$114.69
F	16438	6/30/19	CLIA LABORATORY PROGRAM	\$180.00
F	16439	6/30/19	EMERGENCY REPORTING	\$10.00
F	16440	6/30/19	COLONIAL LIFE	\$21.70
F	16441	6/30/19	ACTIVE 911	\$404.70
F	16442	6/30/19	TARGETSOLUTIONS LEARNING, LLC	\$1,995.00
F	16443	6/30/19	AIRGAS USA, LLC	\$115.16
F	16444	6/30/19	STUART SMITH	\$48.03
F	16445	6/30/19	JACKSON RADIOLOGY CONSULTANTS	\$42.00
F	16446	6/30/19	FIRST DUE FIRE SUPPLY CO	\$218.31
F	16447	6/30/19	HENRY FORD HEALTH SYSTEM	\$397.00
F	16448	6/30/19	DBI	\$37.58
F	16449	6/30/19	CASLER HARDWARE	\$20.37
F	16450	6/30/19	FAYE J. WEBER	\$89.86
F	FD ONLINE	6/30/19	IRS- AUTO PAYMENT	\$1,021.67
F	STATE ONLINE	6/30/19	MICHIGAN DEPT OF TREASURY	\$559.25
	16451	6/30/19	AVERY OIL AND PROPANE, INC	\$96.54
	16452	6/30/19	CONSUMERS ENERGY	\$237.38

16453	6/30/19	FRONTIER	\$58.48
16454	6/30/19	MLIVE MEDIA GROUP	\$140.94
16455	6/30/19	DOMINION VOTING	\$4,421.15
16456	6/30/19	DECKER AGENCY	\$442.00
16457	6/30/19	ALLEGRA	\$172.25
16458	6/30/19	COLEMAN DECONICK	\$50.00
16459	6/30/19	JMS INSPECTIONS, LLC	\$920.00
16460	6/30/19	KEN SWIFT	\$350.00
16461	6/30/19	CATHY HAYDO	\$154.00
16462	6/30/19	CATHY HAYDO	\$88.89
16463	6/30/19	FRANCIS ARTZ	\$195.00
16464	6/30/19	FRANCIS ARTZ	\$27.70
16465	6/30/19	PERFORMANCE AUTO NW	\$14.53
16466	6/30/19	PATRICIA A. TUTTLE	\$68.10
16467	6/30/19	MICHAEL HAYDO	\$295.13
16468	6/30/19	JOHN A. TUTTLE, SR	\$1,196.86
16469	6/30/19	MELANIE J. CURRAN	\$1,135.33
16470	6/30/19	JANINE M. BALDWIN	\$1,410.82
16471	6/30/19	ROSEMARY C. GORCZYCA	\$116.83
16472	6/30/19	CHARLES H. WOODBURN	\$46.17
16473	6/30/19	ARTHUR C. BAMB	\$46.17
16474	6/30/19	ALAN J. SOUTHWORTH	\$46.17
16475	6/30/19	NANCY L. SEYDELL	\$115.44
16476	6/30/19	RIVES TOWNSHIP	\$2,552.23
AUTO FEE	6/30/19	COUNTY NATIONAL	\$20.00
TWP ONLINE	6/30/19	US DEPT OF TREASURY	\$1,343.33
TWP ONLINE1	6/30/19	STATE OF MICHIGAN	\$849.98
Total			\$28,388.27

Post-audit bills - dated (f) Fire Dept expense

Pay all the bills and approve the post-audit bills as reported, moved by Haydo, seconded by Baldwin.

Roll call yes votes: Baldwin, Tuttle, Seydell, Curran, and Haydo. No votes: none. Motion carried.

Public Comment was opened at 7:22 p.m. No comments were received and the meeting continued.

Marihuana Ordinance - Moved by Tuttle to adopt Ordinance 2019-02 Prohibition of Recreational Marihuana Establishments Ordinance, seconded by Baldwin. Roll call votes: all yes. Motion carried.

FD Expense Invoice - Moved by Tuttle to enter and accept an agreement, receive payment and dismiss a claim on behalf of the Fire Department and allow Jerry Adams to sign documents, seconded by Curran. Roll call votes: all yes. Motion carried.

Permission for application to \$500 grant - Permission to allow (Disc Golf) to apply for a \$500 grant for public purposes on the township property from Jackson Community Foundation moved by Tuttle, seconded by Baldwin. Roll call votes: all yes. Motion carried.

Public Comment was opened at 7:45 p.m. Additional comments were received, and the meeting continued.

Fourteen permits were issued this month for building activity.

The meeting was adjourned approximately 7:55 p.m. with five in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the July 2019 Board Meeting.