

*Tompkins Township*  
*Minutes*  
*May 9, 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 Supervisor Tuttle were Clerk Melanie Curran, Treasurer Janine Baldwin, and Trustee Nancy L. Seydell. Absent: Trustee Michael Haydo. The minutes of the **April 4, 2024 Regular Board meeting** were approved following a motion by Baldwin, seconded by Seydell. **Treasurer's report** was read as: Total disbursements of \$86,157.73, deposits of \$74,680.02, and a balance of \$1,065,976.81. 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 Supervisor John A. Tuttle, Sr. Supervisor John A. Tuttle, Sr. also read the Township bills due and payable. All checks are as follows:

	18990	4/18/24	MUNICIPAL EMERGENCY SERVICES, INC	\$68,455.80
	18991	4/18/24	PATRIC RAYMOND	\$185.73
F	ACH	4/30/24	ADAM C. WILLIAMS	\$689.83
F	ACH	4/30/24	CHRISTOPHER TRAPP	\$994.21
F	ACH	4/30/24	BREONA C. TRAPP	\$654.13
F	ACH	4/30/24	DEVIN R. SWIFT	\$530.71
F	ACH	4/30/24	TIFFANY M. SMITH	\$344.91
F	ACH	4/30/24	RILEY H. JONES	\$868.88
F	ACH	4/30/24	RHONDA R. HUNTER	\$178.39
F	ACH	4/30/24	MICHAEL E. HAMILTON	\$983.63
F	ACH	4/30/24	ABBY K. DERAEDT	\$601.27
F	ACH	4/30/24	DEREK A. DEFORD	\$608.81
F	ACH	4/30/24	TIMOTHY A. CURRAN	\$321.12
F	ACH	4/30/24	MICHAEL F. CARYL	\$463.85
F	18992	4/30/24	BRIANNA F. YOELL	\$386.48
F	18993	4/30/24	PATRIC RAYMOND	\$244.74
F	18994	4/30/24	ANDREW MOORE	\$557.26
F	18995	4/30/24	JACOB R. MIETELKA	\$178.39
F	18996	4/30/24	ASHTON J. GOLIGHTLY	\$400.41
F	18997	4/30/24	BRYON S. DERAEDT	\$1,244.04
F	ACH	4/30/24	HAVEN S. TAYLOR	\$281.48
F	FD WH	4/30/24	UNITED STATES TREASURY	\$2,203.31
F	18998	4/30/24	AVERY OIL & PROPANE, INC	\$469.41
F	18999	4/30/24	PERFORMANCE AUTO NW	\$51.72
F	19000	4/30/24	NYE UNIFORM CO	\$62.02
F	19001	4/30/24	J&B MEDICAL	\$1,855.63
F	19002	4/30/24	AT&T MOBILITY	\$114.69
	19004	4/30/24	COLEMAN DECONICK	\$120.00
	19005	4/30/24	PAB INSPECTIONS	\$280.00
	19006	4/30/24	FRONTIER	\$137.97
	19007	4/30/24	WHITE, HOTCHKISS & FALAHEE, PLLC	\$90.00
	19008	4/30/24	BS&A SOFTWARE	\$650.00
	19009	4/30/24	CONSUMERS ENERGY	\$416.60
	19010	4/30/24	MLIVE MEDIA GROUP	\$65.81
	19011	4/30/24	J M. HAYDO	\$66.07
	19012	4/30/24	MELANIE J. CURRAN	\$1,695.00
	19013	4/30/24	JANINE M. BALDWIN	\$1,806.55
	19014	4/30/24	CHARLES H. WOODBURN	\$79.28
	19015	4/30/24	CHARLES WOODBURN	\$868.98
	19017	4/30/24	SUNRISE ASSESSING SERVICES	\$2,475.00
	19018	4/30/24	SUNRISE ASSESSING SERVICES	\$298.17
	19019	4/30/24	CHARLIE HACKWORTH	\$263.64
	ACH	4/30/24	NANCY L. SEYDELL	\$161.61
	ACH	4/30/24	JOHN A. TUTTLE SR	\$1,298.24
	ACH	4/30/24	FRANCIS J. ARTZ	\$343.39
	ACH	4/30/24	KEN SWIFT	\$3,420.00
	ACH	4/30/24	DENNIS STEENROD	\$357.25
	ACH	4/30/24	ROSEMARY C. GORCZYCA	\$59.46

NO CK	4/30/24	PATRICIA A. TUTTLE	\$0.00
TWP WH	4/30/24	US DEPT OF TREASURY	\$1,759.78
*post-audit bills by date (F) Fire Dept expense			Total: \$100,643.65

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

**Public Comment** was opened at 7:18 p.m. Comments were received and the meeting continued.

**Historical Donation to Cemeteries** – Moved by Baldwin to donate and prepay to each of the four cemeteries within the boundaries of the township \$500 for a donation based on historical attributes, seconded by Seydell. Cemeteries are Tompkins, Pope Church, Fairview, and Lincoln-Pomerooy Cemeteries. Roll call votes: all yes. Absent: Haydo. Motion carried.

**Road Contract** - Moved by Tuttle, seconded by Seydell to accept as presented the Road Construction Contract with Jackson Dept. of Transportation and approve advance payments of \$\$94,924.95. Also, to amend the Roads Account in the budget to \$190,000 from contingency. Roll call votes: all yes. Absent: Haydo. Motion carried.

**First Right of Refusal** - Resolution presented to not purchase properties presented to the township by the County of Jackson, moved by Curran, seconded by Baldwin. Roll call votes: all yes. Absent: Haydo. Motion carried.

**Comcast** - Moved by Tuttle, seconded by Curran to approve the **Michigan Uniform Video Service Local Franchise Agreement** with 5% fee, 0 Peg fee, and approve Supervisor to sign the contract. Roll call votes: all yes. Absent: Haydo. Motion carried.

**Assessing Contract with Sunrise Assessing** – Tompkins asked for a limit to the compensation increase in the initial proposed contract by Sunrise Assessing. Moved by Tuttle, seconded by Baldwin to add a proposed clause into the Assessing Contract to limit the compensation to 5% maximum increase if rate of inflation is above 5%, with the option to renegotiate the contract at that time if requested, and authorize Supervisor Tuttle to sign the amended contract. Moved by Tuttle, seconded by Baldwin. Roll call votes: all yes. Absent: Haydo. Motion carried.

**Public Comment** was opened at 8:34 p.m. No additional comments were received, and the meeting continued.

Five permits were issued this month for building activity.  
The meeting was adjourned at 8:35 p.m. with five in attendance.

Respectfully submitted,

Melanie Curran, Clerk  
Approved minutes of the May 2024 Board Meeting.