

*Tompkins Township
Minutes
September 7, 2023*

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 **August 3, 2023 Regular Board meeting** were approved following a motion by Haydo, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$32,793.74, deposits of \$64,940.27, and a balance of * \$806,486.61. Investment Report was also given. The report was approved and placed on file following a motion by Seydell, seconded by Haydo. Motion carried. The fire department expenses were read by Supervisor Tuttle.

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

	18708	8/21/23	TOMPKINS TOWNSHIP	\$1,324.19
	18709	8/21/23	DEBRA A. BUCHOLTZ	\$237.50
	18710	8/21/23	KATHLEEN DEYOUNG	\$227.50
	18711	8/21/23	RITA BARNHILL	\$227.50
	18712	8/21/23	ANGELA LEONARD	\$262.50
F	18713	8/21/23	AVERY OIL & PROPANE, INC	\$729.11
F	18714	8/31/23	BRIANNA F. YOELL	\$66.50
F	18715	8/15/23	STUART W. SMITH	\$437.08
F	18716	8/15/23	PATRIC RAYMOND	\$241.37
F	18717	8/15/23	ANDREW MOORE	\$275.50
F	18718	8/15/23	JACOB R. MIETELKA	\$246.35
F	18719	8/15/23	ASHTON J. GOLIGHTLY	\$403.14
F	18720	8/15/23	BRYON S. DERAEDT	\$999.01
F	ACH	8/15/23	ADAM C. WILLIAMS	\$374.02
F	ACH165	8/15/23	CHRIS TRAPP	\$1,071.96
F	ACH166	8/15/23	HAVEN S. TAYLOR	\$71.53
F	ACH167	8/15/23	DEVIN R. SWIFT	\$237.53
F	ACH168	8/15/23	RILEY H. JONES	\$755.50
F	ACH169	8/15/23	RHONDA R. HUNTER	\$119.20
F	ACH170	8/15/23	MICHAEL E. HAMILTON	\$646.70
F	ACH171	8/15/23	ABBY K. DERAEDT	\$384.10
F	ACH172	8/15/23	DEREK A. DEFORD	\$150.99
F	ACH173	8/15/23	TIMOTHY A. CURRAN	\$95.36
F	ACH174	8/15/23	MICHAEL F. CARYL	\$278.14
F	18721	8/15/23	BREONA C. TRAPP	\$500.67
F	18722	8/31/23	AT&T MOBILITY	\$195.18
F	18723	8/31/23	J&B MEDICAL	\$71.78
F	18724	8/31/23	STRYKER SALES, LLC	\$202.65
F	18725	8/31/23	PATRIC RAYMOND	\$129.06
F	18726	8/31/23	RILEY'S APPARATUS SERVICES LLC	\$2,132.82
F	18727	8/31/23	STU SMITH	\$383.69
F	18728	8/31/23	MUNICIPAL EMERGENCY SERVICES	\$209.72
F	FD WH	8/31/23	UNITED STATES TREASURY	\$1,558.29
	18729	8/31/23	CONSUMERS ENERGY	\$297.69
	18730	8/31/23	PAB INSPECTIONS	\$700.00
	18731	8/31/23	COLEMAN DECONICK	\$300.00
	18732	8/31/23	SUNRISE ASSESSING SERVICES	\$2,475.00
	18733	8/31/23	FRONTIER	\$133.60
	18734	8/31/23	J M. HAYDO	\$401.76
	18735	8/31/23	CHARLES H. WOODBURN	\$158.94
	18736	8/31/23	JANINE M. BALDWIN	\$1,673.70
	18737	8/31/23	MELANIE J. CURRAN	\$1,450.00
	ACH	8/31/23	KEN SWIFT	\$240.00
	ACH	8/31/23	FRANCIS J. ARTZ	\$340.73
	ACH	8/31/23	DENNIS STEENROD	\$348.75
	ACH	8/31/23	ROSEMARY C. GORCZYCA	\$152.31
	ACH	8/31/23	JOHN A. TUTTLE SR	\$1,356.82
	ACH	8/31/23	NANCY L. SEYDELL	\$295.52

ACH	8/21/23	TIMOTHY CURRAN	30.00
FEE	8/31/23	COUNTY NATIONAL REMOTE FEE	\$20.00
NO CK	8/31/23	PATRICIA A. TUTTLE	\$0.00
REFUND	8/10/23	LCSA OVER PAID THE TWP	\$8,962.91
TWP WH	8/31/23	US DEPT OF TREASURY	\$1,922.93

*post-audit bills by date (F) Fire Dept expense Total: \$36,506.80

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

Public Comment was opened at 7:20 p.m. Comments were received and the meeting continued.

Resolution for Property Tax Payment Designee – Resolution provides for who may receive payments of property taxes. Moved by Baldwin, seconded by Seydell. Roll call votes: all yes. Motion carried.

Silver Barn Project – One bid was received, with the expectation of another. Moved by Tuttle, seconded by Haydo to approve up to \$21,500 for changes and reconstruction of a wall of the barn as described by Tuttle. Roll call votes: all yes. Motion carried.

Purchase of 12 Chairs for the Township Hall- moved by Tuttle, seconded by Seydell to purchase twelve metal chairs from KI @ \$42.00 each. Roll call votes: all yes. Motion carried. **Purchase of six 6 foot Commercial grade Lifetime brand tables** from Sam’s Club @ \$69.98 each plus tax – Moved by Baldwin, seconded by Tuttle. Roll call votes: all yes. Motion carried.

American Tower Discussion of the Lease agreement – No decision was made at this time. Further investigation of financial benefits, and MTA inquiry would like to be made.

Public Comment was opened at 7:58 p.m. No comments were received, but the public and board took time to view the new fire engine presented by the Fire Department. Nine permits were issued this month for building activity. The meeting was adjourned at 8:30 p.m. with eight in attendance.

Respectfully submitted,

Melanie Curran, Clerk
Approved minutes of the September 2023 Board Meeting.

(*) Amended minutes 10-5-2023 Ending Balance corrected to be \$806,486.61, not \$809,486.61 as previously reported.