

*Tompkins Township  
Minutes  
December 5, 2024*

The regular meeting of the Tompkins Township Board was called to order at 7:00 p.m. outside the township hall by Supervisor Chuck Woodburn 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 Nancy L. Seydell, and Trustee John A. Tuttle, Sr. The minutes of the **November 7, 2024 Regular Board meeting** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$35,748.32, deposits of \$36,925.48, and a balance of \$948,170.89. The report was accepted and placed on file following a motion by Tuttle, seconded by Seydell. Motion carried. Vouchers for the fire department were read by Supervisor Chuck Woodburn.

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

	17242	11/5/24	BAILEY E. HARRIS	\$204.83
	17243	11/5/24	ANGELA LEONARD	\$260.00
	17244	11/5/24	RITA BARNHILL	\$242.50
	17245	11/5/24	LINDA CLARK-UHL	\$232.50
	17246	11/5/24	JAMES LEONARD	\$285.00
	17247	11/5/24	ANN WEBB	\$240.00
	17248	11/5/24	KATHLEEN DEYOUNG	\$180.00
	17249	11/5/24	JAMES CHAMBERS	\$150.00
	17250	11/5/24	KAREN COLE	\$150.00
	17251	11/5/24	JENA KEESLER	\$232.50
	17252	11/5/24	TIMOTHY CURRAN	\$45.00
F	17258	11/30/24	MICHIGAN STATE FIREMAN'S ASSOC.	\$100.00
F	17259	11/30/24	AIRGAS USA, LLC	\$312.53
F	17260	11/30/24	RILEY'S APPARATUS SERVICES LLC	\$3,203.53
	17261	11/30/24	VOID	\$0.00
F	17262	11/30/24	AVERY OIL & PROPANE, INC	\$790.00
F	17263	11/30/24	J&B MEDICAL	\$73.86
	17264	11/30/24	VOID	\$0.00
	17265	11/30/24	CONSUMERS ENERGY	\$309.10
	17266	11/30/24	SUNRISE ASSESSING SERVICES	\$3,343.73
	17267	11/30/24	SPECTRUM PRINTERS, INC	\$492.00
	17268	11/30/24	RIVES TOWNSHIP	\$493.22
F	17269	11/30/24	BRIANNA F. YOELL	\$350.93
F	17270	11/30/24	PRESTON T. TILGER	\$193.01
F	17271	11/30/24	PATRIC RAYMOND	\$366.31
F	17272	11/30/24	ANDREW MOORE	\$266.06
F	17273	11/30/24	JACOB R. MIETELKA	\$92.06
F	17274	11/30/24	ASHTON J. GOLIGHTLY	\$821.62
F	17275	11/30/24	BRYON S. DERAEDT	\$1,226.16
F	17276	11/30/24	ANDREW J. BOWEN	\$456.21
F	17277	11/30/24	TRAVIS L. ANDERS	\$66.96
F	ACH	11/30/24	ADAM C. WILLIAMS	\$522.00
F	ACH	11/30/24	CHRISTOPHER TRAPP	\$1,080.10
F	ACH	11/30/24	BREONA C. TRAPP	\$477.07
F	ACH	11/30/24	TIFFANY M. SMITH	\$309.67
F	ACH	11/30/24	RILEY H. JONES	\$799.37
F	ACH	11/30/24	RHONDA R. HUNTER	\$175.76
F	ACH	11/30/24	MICHAEL E. HAMILTON	\$1,106.55
F	ACH	11/30/24	ABBY K. DERAEDT	\$486.75
F	ACH	11/30/24	DEREK A. DEFORD	\$385.00
F	ACH	11/30/24	TIMOTHY A. CURRAN	\$301.30
F	ACH	11/30/24	MICHAEL F. CARYL	\$351.51
F	17278	11/30/24	BRYON DERAEDT	\$157.18
F	17279	11/30/24	ANDREW BOWEN	\$150.00
F	17280	11/30/24	IMPACT RESCUE LLC	\$1,285.00
F	17281	11/30/24	HENRY FORD ALLEGIANCE	\$715.00
F	17282	11/30/24	J&B MEDICAL	\$126.57
F	17283	11/30/24	AT&T MOBILITY	\$114.69

F	FD WH	11/30/24	UNITED STATES TREASURY	\$2,064.22
	17284	11/30/24	VOID	\$0.00
	17285	11/30/24	ALLEGRA	\$225.00
	17286	11/30/24	JACKSON CO DEPT OF TRANSPORTATION	\$367.07
	17287	11/30/24	MLIVE MEDIA GROUP	\$29.93
	17288	11/30/24	JANINE M. BALDWIN	\$1,828.35
	17289	11/30/24	VOID	\$0.00
	17290	11/30/24	BAILEY E. HARRIS	\$151.97
	17291	11/30/24	VOID	\$0.00
	17292	11/30/24	MELANIE J. CURRAN	\$1,532.38
	17293	11/30/24	GERALD OEHLERS & YVONNA OEHLERS	\$15,520.00
	17294	11/30/24	BASORE INSPECTIONS LLC	\$120.00
	17295	11/30/24	PAB INSPECTIONS	\$640.00
	17296	11/30/24	VOID	\$0.00
	17297	11/30/24	FRONTIER	\$148.33
	17298	11/30/24	VOID	\$0.00
	17300	11/30/24	CHARLES H. WOODBURN	\$1,181.53
	ACH	11/30/24	ROSEMARY C. GORCZYCA	\$59.46
	ACH	11/30/24	PATRICIA A. TUTTLE	\$0.00
	ACH	11/30/24	DENNIS STEENROD	\$497.87
	ACH	11/30/24	KEN SWIFT	\$2,170.00
	ACH	11/30/24	NANCY L. SEYDELL	\$161.61
	ACH	11/30/24	RHONDA JONES	\$154.17
	ACH	11/30/24	JOHN A. TUTTLE SR	\$695.54
	TWP WH	11/30/24	US DEPT OF TREASURY	\$1,919.88

\*post-audit bills by date (F) Fire Dept. expense

Total: \$53,190.45

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

**Public Comment** was opened at 7:17 p.m. Comments were received and the meeting continued.

**Radio Control Airplane Club** – Discussed possible contract, and moved to table by Tuttle, second by Seydell. Roll call votes: all yes. Motion carried.

**Firewall** – Moved by Woodburn, seconded by Tuttle to have Larry Houghton, VirtualThink Data Centers, LLC install and maintain a firewall at the township up to \$1000. Roll call votes: all yes. Motion carried.

**Resolution for Poverty Exemption 2025** – Moved by Tuttle, seconded by Curran to approve the resolution as presented. Roll call votes: all yes. Motion carried.

**Plumbing & Mechanical Inspector** – Moved to accept the verbal resignation of Coleman DeConick by Curran, seconded by Seydell. Motion carried. Moved to appoint Larry Craft as Plumbing Inspector, and Dan Plyler as Mechanical Inspector with the same rate previously paid. (\$60 per inspection and \$60 monthly fee per discipline) by Tuttle, seconded by Baldwin. Roll call votes: all yes. Motion carried.

**School Election Agreements** – Moved by Curran, seconded by Baldwin to allow Clerk Curran to enter into agreements in regards to duties of the clerk for school elections. Agreements and duties have not changed from the previous contracts. Roll call votes: all yes. Motion carried.

**Appointment of Board Members** - Planning Commission Member: Art Bamm to appoint to a three year term; Board of Review appointments: Dale Baum, Karen Cole, and Cathy Shannon to appoint to a two year term. Appointments moved by Curran, seconded by Tuttle. Roll call votes: all yes. Motion carried. Moved by Curran, seconded by Tuttle to **AMEND the BUDGET**: \$7500 to Building Fund from Contingency Account. Roll call votes: all yes. Motion carried.

**Prepay Larry Houghton** for IT Services provided moved by Curran, seconded by Seydell. Roll call votes: all yes. Motion carried.

**Public Comment** was opened at 8:29 p.m. No additional comments were received, and the meeting continued.

Ten permits were issued this month for building activity.

The meeting was adjourned at 8:30 p.m. with six in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the December 2024 Board Meeting.