

*Tompkins Township*  
*Minutes*  
*January 9, 2025*

The regular meeting of the Tompkins Township Board was called to order at 7:00 p.m. in 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 Woodburn were Clerk Melanie Curran, Treasurer Janine Baldwin, Trustee John A. Tuttle, Sr., and Trustee Nancy L. Seydell. The minutes of the **December 5, 2024 Regular Board meeting** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$53,190.454, deposits of \$68,474.37, and a balance of \$963,454.81. The report was accepted and placed on file following a motion by Tuttle, seconded by Seydell. Motion carried. **Budget Amendment:** Moved by Curran to amend Fire Department account \$50,000 from Contingency account, seconded by Tuttle. Roll call votes: all yes. Motion carried. Supervisor Woodburn read all the Fire Dept. and Township bills due and payable. All checks are as follows:

F	17301	12/6/24	CSI EMERGENCY APPARATUS, LLC	\$600.00
F	17302	12/6/24	PERFORMANCE AUTO NW	\$47.92
F	17303	12/6/24	METROPOLITIAN COMPOUND INC	\$579.42
F	ACH	12/31/24	ADAM C. WILLIAMS	\$201.78
F	ACH	12/31/24	CHRISTOPHER TRAPP	\$837.39
F	ACH	12/31/24	BREONA C. TRAPP	\$460.31
F	ACH	12/31/24	PRESTON T. TILGER	\$210.55
F	ACH	12/31/24	TIFFANY M. SMITH	\$159.02
F	ACH	12/31/24	RILEY H. JONES	\$918.08
F	ACH	12/31/24	RHONDA R. HUNTER	\$50.22
F	ACH	12/31/24	MICHAEL E. HAMILTON	\$646.21
F	ACH	12/31/24	ABBY K. DERAEDT	\$218.93
F	ACH	12/31/24	DEREK A. DEFORD	\$217.61
F	ACH	12/31/24	TIMOTHY A. CURRAN	\$192.49
F	ACH	12/31/24	MICHAEL F. CARYL	\$159.02
F	17304	12/31/24	BRIANNA F. YOELL	\$254.43
F	17305	12/31/24	PATRIC RAYMOND	\$383.06
F	17306	12/31/24	ANDREW MOORE	\$530.71
F	17307	12/31/24	ASHTON J. GOLIGHTLY	\$334.78
F	17308	12/31/24	BRYON S. DERAEDT	\$967.28
F	17309	12/31/24	ANDREW J. BOWEN	\$377.25
F	17310	12/31/24	TRAVIS L. ANDERS	\$50.22
F	17311	12/31/24	JACOB R. MIETELKA	\$159.02
F	17312	12/31/24	AT&T MOBILITY	\$114.69
	17313	12/31/24	VOID	\$0.00
F	17314	12/31/24	AVERY OIL & PROPANE, INC	\$487.89
	17315	12/31/24	VOID	\$0.00
F	17316	12/31/24	ACCIDENT FUND INSURANCE OF AMERICA	\$1,141.00
F	17317	12/31/24	MUNICIPAL EMERGENCY SERVICES	\$775.39
F	17318	12/31/24	ALLIED FIRE SALES & SERVICE, LLC	\$658.85
F	FDWH	12/31/24	UNITED STATES TREASURY	\$1,566.27
F	FDWH	12/31/24	STATE OF MICHIGAN	\$956.61
F	17319	12/31/24	J&B MEDICAL	\$401.09
	17320	12/31/24	CONSUMERS ENERGY	\$485.53
	17321	12/31/24	BERRY CONSTRUCTION	\$2,269.17
	17322	12/31/24	JANINE M. BALDWIN	\$1,798.49
	17323	12/31/24	ARTHUR C. BAMM	\$48.45
	17324	12/31/24	BRADLEY S. DUNLAP	\$48.45
	17325	12/31/24	ALAN J. SOUTHWORTH	\$48.45
	17326	12/31/24	SUNRISE ASSESSING SERVICES	\$2,475.00
	17327	12/31/24	PRINTER SOURCE PLUS	\$1,088.61
	17328	12/31/24	RIVES TOWNSHIP	\$2,800.00
	17329	12/31/24	BAILEY E. HARRIS	\$244.48
	17330	12/31/24	MELANIE J. CURRAN	\$1,741.81
	17331	12/31/24	COLEMAN DECONICK	\$180.00
	17332	12/31/24	PAB INSPECTIONS	\$700.00
	17333	12/31/24	PLUMBING INSPECTIONS LLC	\$180.00

17334	12/31/24	FRONTIER	\$148.33
17335	12/31/24	CHARLES H. WOODBURN	\$1,898.99
17336	12/31/24	KAREN M. COLE	\$48.45
17337	12/31/24	CATHERINE A. SHANNON	\$48.45
17338	12/31/24	DALE A. BAUM	\$48.45
17339	12/31/24	ANDREW W. SEMENCHUK	\$48.45
17340	12/31/24	RHONDA JONES	\$206.78
17341	12/31/24	G&B LAWN CARE & SERVICES, LLC	\$160.00
17342	12/31/24	DAN PLYLER	\$120.00
ACH	12/31/24	JOHN A. TUTTLE SR	\$197.60
ACH	12/31/24	DENNIS STEENROD	\$357.25
ACH	12/31/24	KEN SWIFT	\$2,060.00
ACH	12/31/24	ROSEMARY C. GORCZYCA	\$178.39
ACH	12/31/24	NANCY L. SEYDELL	\$161.61
ACH	12/31/24	AMANDA L. KURPENSKI	\$48.45
NOCK	12/31/24	PATRICIA A. TUTTLE	\$0.00
NOCK	12/31/24	PATRICIA A. TUTTLE	\$0.00
WH TWP	12/31/24	US DEPT OF TREASURY	1,965.93
WH TWP1	12/31/24	STATE OF MICHIGAN	1,175.21

\*post-audit bills by date (F) Fire Dept expense Total: \$37,638.27

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

**Public Comment** was opened at 7:13 p.m. Comments were received and the meeting continued.

**Fire Dept – Rescue 1** needs tires. Moved by Curran, seconded by Baldwin to allow the Chief to purchase tires for Rescue 1 with an estimate of \$2,664.38. Roll call votes: all yes. Motion carried.

**Model Aircraft Flying Site Use Agreement** with Tompkins Township – Moved by Tuttle, seconded by Seydell to approve the agreement dated January 9, 2025 with Jackson Radio Control Model Airplane Club Inc., with amendment to allow contract to be cancelled by either party with notice. Roll call votes: all yes. Motion carried.

**Fire Wall** – Moved by Woodburn, seconded by Tuttle to approve up to \$2700 for a five year fire wall agreement as discussed. Roll call votes: all yes. Motion carried.

**RESOLUTION – Authorization of Grant Application by Tompkins Center Historical Society** – Moved by Curran, seconded by Baldwin to approve the resolution. Roll call votes: all yes. Motion carried.

**RESOLUTION – Township Board Resolution to Adopt 2050 Master Land Use Plan** – Moved by Curran, seconded by Baldwin to approve the resolution. Roll call votes: all yes. Motion carried.

**RESOLUTION – Cyber Security Grant Approval** – Moved by Curran, seconded by Tuttle to approve the resolution. Roll call votes: all yes. Motion carried.

**Baseball Fields** – Moved by Tuttle, seconded by Seydell to allow the Baseball Club to use the fields for the 2025 season. Roll call vote: all yes. Motion carried.

**RESOLUTION – Earned Sick Time Act Resolution** – Moved by Curran, seconded by Woodburn to approve the resolution. Roll call votes: all yes. Motion carried.

**Public Comment** was opened at 8:19 p.m. No comments were received and the meeting continued. Six permits were issued this month for building activity. The meeting was adjourned 8:19 p.m. with eighteen in attendance.

Respectfully submitted,

Melanie Curran, Clerk  
Approved minutes of the January 2025 Board Meeting.