

*Tompkins Township*  
*Minutes*  
*March 6, 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 the Supervisor were Clerk Melanie Curran, Treasurer Janine Baldwin, Trustee Nancy Seydell, and Trustee John A. Tuttle, Sr. The minutes of the **February 6, 2025 Board meeting** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Disbursements of \$34,027.61, deposits of \$118,757.23, and a balance of \$1,076,065.39 in the General Fund. The report was accepted following a motion by Tuttle, seconded by Seydell. Fire Department bills were read by the Supervisor. The Supervisor also read the Township bills due and payable. All checks are as follows:

F	17381	2/7/25	RILEY'S APPARATUS SERVICES LLC	\$1,936.46
F	17382	2/7/25	CSI EMERGENCY APPARATUS, LLC	\$480.00
twp	17384	2/24/25	J. SEBASTIAN TRUCKING & EXCAVATING	\$2,500.00
F	17385	2/24/25	AVERY OIL & PROPANE, INC	\$580.07
F	ACH	2/28/25	ADAM C. WILLIAMS	\$210.55
F	ACH	2/28/25	CHRISTOPHER TRAPP	\$879.23
F	ACH	2/28/25	BREONA C. TRAPP	\$435.21
F	ACH	2/28/25	TIFFANY M. SMITH	\$359.89
F	ACH	2/28/25	RHONDA R. HUNTER	\$41.84
F	ACH	2/28/25	MICHAEL E. HAMILTON	\$814.32
F	ACH	2/28/25	ABBY K. DERAEDT	\$386.31
F	ACH	2/28/25	DEREK A. DEFORD	\$351.51
F	ACH	2/28/25	TIMOTHY A. CURRAN	\$435.21
F	ACH	2/28/25	MICHAEL F. CARYL	\$334.78
F	17386	2/28/25	BRIANNA F. YOELL	\$193.01
F	17387	2/28/25	PATRIC RAYMOND	\$416.54
F	17388	2/28/25	ANDREW MOORE	\$571.13
F	17389	2/28/25	JACOB R. MIETELKA	\$159.02
F	17390	2/28/25	ASHTON J. GOLIGHTLY	\$368.25
F	17391	2/28/25	BRYON S. DERAEDT	\$1,052.22
F	17392	2/28/25	ANDREW J. BOWEN	\$526.39
F	17393	2/28/25	TRAVIS L. ANDERS	\$142.29
F	17394	2/28/25	AT&T MOBILITY	\$114.69
F	17395	2/28/25	J&B MEDICAL	\$429.26
F	17396	2/28/25	MES 1 ACQUISITION INC	\$9,700.43
F	FD WH	2/28/25	UNITED STATES TREASURY	\$1,566.02
	17397	2/28/25	G&B LAWN CARE & SERVICES, LLC	\$220.00
	17398	2/28/25	DECKER AGENCY	\$15,075.00
	17399	2/28/25	SUNRISE ASSESSING SERVICES	\$2,475.00
	17400	2/28/25	CONSUMERS ENERGY	\$803.58
	17401	2/28/25	HOMETOWN HEATING COOLING & MORE LLC	\$3,995.00
	17402	2/28/25	CHARLES H. WOODBURN	\$1,466.29
	17403	2/28/25	BAILEY E. HARRIS	\$59.46
	17404	2/28/25	JANINE M. BALDWIN	\$1,828.22
	17405	2/28/25	MELANIE J. CURRAN	\$1,648.00
	17406	2/28/25	MELANIE CURRAN	\$2,050.00
	17407	2/28/25	CHARLES WOODBURN	\$268.44
	17408	2/28/25	PAB INSPECTIONS	\$340.00
	17409	2/28/25	PLUMBING INSPECTIONS LLC	\$120.00
	17410	2/28/25	RHONDA JONES	\$132.14
	17411	2/28/25	FRONTIER	\$168.49
	17412	2/28/25	SUMMIT TOWNSHIP ATTN NATALIE	\$48.34
	17413	2/28/25	APEX SOFTWARE	\$260.00
	17414	2/28/25	DAN PLYLER	\$180.00
	ACH	2/28/25	NANCY L. SEYDELL	\$323.22
	ACH	2/28/25	KEN SWIFT	\$240.00
	ACH	2/28/25	JOHN A. TUTTLE SR	\$406.57
	ACH	2/28/25	DENNIS STEENROD	\$361.79
	ACH	2/28/25	ROSEMARY C. GORCZYCA	\$125.53

NO CK	2/28/25	PATRICIA A. TUTTLE	\$0.00
TWP WH	2/28/25	US DEPT OF TREASURY	\$1,741.22

\*post-audit bills by date (F) Fire Dept expense Total: \$59,320.92

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

**Public Comment** was opened at 7:25 p.m. No comments were received and the meeting continued.

**Budget Workshop date change:** March 11, 2025 10:00 a.m. will be Budget Workshop. Budget Hearing will remain the same.

**Cell tower** – Verizon proposed a few options to change the contract. Moved by Tuttle, seconded by Seydell to decline the offer and keep the present contract with Verizon. Roll call votes: all yes. Motion carried.

**Farm Land** – Moved by Tuttle, seconded by Seydell to give the Supervisor the authority to re-negotiate the farm lease with final presentation of the lease at the next regular board meeting. Roll call votes: all yes. Motion carried.

**Townhall Rent for Non-Residents** – Moved by Curran, seconded by Seydell to charge \$175 for non-resident fee for townhall rental as of March 6, 2025. Roll call votes: all yes. Motion carried.

**Discussion:** Roads, Parking lot cracks, and washing the exterior of the township hall were discussed.

**F-65 and Qualifying Statement** –Moved by Tuttle, seconded by Baldwin to allow Drake CPA to complete and file the end of fiscal year documents. Roll call votes: all yes. Motion carried.

**Amend October 2024 Minutes** – Summer Tax Resolution was passed but not included in the minutes in October 2024. Moved by Curran, seconded by Baldwin to amend the minutes. Motion carried.

**Public Comment** was opened at 8:00 p.m. No comments were received and the meeting continued.

Six permits were issued this month for building activity.

The meeting was adjourned at 8:04 p.m. with seven in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the March 2025 Board Meeting.