

*Tompkins Township*  
*Minutes*  
*April 3, 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 Nancy L. Seydell, and Trustee John A. Tuttle, Sr. The minutes of all the **March 6, 2025 Board and Special meetings** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$59,320.92, deposits of \$76,668.32, and a balance of \$1,093,412.79. The report was accepted and placed on file following a motion by Tuttle, seconded by Seydell. Motion carried. **Amend the Budget -** Moved by Curran, seconded by Tuttle to amend the budget \$6,000 to Township Board, \$20,000 to Fire Protection, and \$1000 to Building from Contingency account \$27,000. Roll call votes: all yes. 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:

	17415	3/6/25	DECKER AGENCY	\$48.00
F	17416	3/11/25	ACCIDENT FUND INSURANCE OF AMERICA	\$3,423.00
F	17417	3/14/25	J&B MEDICAL	\$543.06
F	17418	3/14/25	DECKER AGENCY	\$33,505.00
F	ACH	3/31/25	ADAM C. WILLIAMS	\$206.17
F	ACH364	3/31/25	CHRISTOPHER TRAPP	\$640.70
F	ACH365	3/31/25	BREONA C. TRAPP	\$213.42
F	ACH366	3/31/25	TIFFANY M. SMITH	\$100.43
F	ACH367	3/31/25	RHONDA R. HUNTER	\$79.50
F	ACH368	3/31/25	MICHAEL E. HAMILTON	\$785.02
F	ACH369	3/31/25	ABBY K. DERAEDT	\$239.85
F	ACH370	3/31/25	DEREK A. DEFORD	\$129.72
F	ACH371	3/31/25	TIMOTHY A. CURRAN	\$196.68
F	ACH372	3/31/25	MICHAEL F. CARYL	\$267.82
F	17419	3/31/25	BRIANNA F. YOELL	\$52.64
F	17420	3/31/25	PATRIC RAYMOND	\$391.43
F	17421	3/31/25	ANDREW MOORE	\$182.37
F	17422	3/31/25	JACOB R. MIETELKA	\$62.77
F	17423	3/31/25	ASHTON J. GOLIGHTLY	\$364.08
F	17424	3/31/25	BRYON S. DERAEDT	\$944.65
F	17425	3/31/25	ANDREW J. BOWEN	\$228.11
F	17426	3/31/25	TRAVIS L. ANDERS	\$16.73
F	ST WH	3/31/25	STATE OF MICHIGAN	\$904.49
F	FD WH	3/31/25	UNITED STATES TREASURY	\$1,090.83
F	17427	3/31/25	AT&T MOBILITY	\$114.69
F	17428	3/31/25	J&B MEDICAL	\$21.70
F	17429	3/31/25	PERFORMANCE AUTO NW	\$25.05
F	17430	3/31/25	MES 1 ACQUISITION INC	\$737.10
F	17431	3/31/25	AVERY OIL & PROPANE, INC	\$337.53
	17432	3/31/25	FRONTIER	\$180.49
	17433	3/31/25	SMART BUSINESS SOURCE	\$87.72
	17434	3/31/25	SUNRISE ASSESSING SERVICES	\$1,595.76
	17435	3/31/25	VOID	\$0.00
	17436	3/31/25	SPECTRUM PRINTERS, INC	\$354.12
	17437	3/31/25	JACKSON COUNTY TREASURER	\$12.34
	17438	3/31/25	CONSUMERS ENERGY	\$575.14
	17439	3/31/25	VOID	\$0.00
	17440	3/31/25	MLIVE MEDIA GROUP	\$122.94
	17441	3/31/25	BRADLEY S. DUNLAP	\$48.45
	17442	3/31/25	ALAN J. SOUTHWORTH	\$48.45
	17443	3/31/25	ARTHUR C. BAMB	\$48.45
	17444	3/31/25	MELANIE J. CURRAN	\$1,864.21
	17445	3/31/25	RHONDA JONES	\$110.13
	17446	3/31/25	DALE A. BAUM	\$48.45
	17447	3/31/25	CATHERINE A. SHANNON	\$96.90
	17448	3/31/25	KAREN M. COLE	\$145.37

17461	3/31/25	CHARLES H. WOODBURN	\$1,839.73
17450	3/31/25	JANINE M. BALDWIN	\$2,097.71
17451	3/31/25	PAB INSPECTIONS	\$220.00
17452	3/31/25	SUNRISE ASSESSING SERVICES	\$247.16
17453	3/31/25	PLUMBING INSPECTIONS LLC	\$60.00
17454	3/31/25	VOID	\$0.00
17455	3/31/25	DAN PLYLER	\$60.00
17456	3/31/25	VIRTUALTHINK DATA CENTERS, LLC	\$2,708.12
17457	3/31/25	VOID	\$0.00
17458	3/31/25	RIVES TOWNSHIP	\$460.86
ACH	3/31/25	JOHN A. TUTTLE SR	\$443.36
ACH	3/31/25	AMANDA L. KURPENSKI	\$48.45
ACH	3/31/25	ROSEMARY C. GORCZYCA	\$19.81
ACH	3/31/25	KEN SWIFT	\$240.00
ACH63	3/31/25	NANCY L. SEYDELL	\$483.07
ACH64	3/31/25	DENNIS STEENROD	\$361.79
NO CHECK	3/31/25	PATRICIA A. TUTTLE	\$0.00
ST WH	3/31/25	STATE OF MICHIGAN	\$1,192.11
TWP WH	3/31/25	US DEPT OF TREASURY	\$2,262.72
17449	3/31/25	VOID	\$0.00

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

Total: \$63,936.35

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

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

**RESOLUTION:** We hereby continue to use County National as our depository bank for the next fiscal year. Motion made by Baldwin, seconded by Curran. Roll call votes: all yes. Motion carried.

Prepay and Approve Previously approved Construction Project and down payment on Fire Station for WES Construction with work being done this spring. Moved by Curran, seconded by Baldwin. Roll call votes: all yes. Motion carried. Prepay and approve USPS for postage. 30 rolls first class stamps, 150 stamps with extra ounce, and 1 roll of post card stamps total: \$2,397.50. Moved by Curran, seconded by Tuttle. Roll call votes: all yes. Motion carried.

Land Division Committee – Moved by Woodburn, seconded by Tuttle to name the Land Division Committee members by office title rather than name; Supervisor, Clerk, and Treasurer. Roll call votes: all yes. Motion carried.

Historical requests permission to build a 12x40 addition onto the east side of the red barn. Moved by Woodburn, seconded by Tuttle. Roll call votes: all yes. Motion carried. It is also reported Historical will be replacing the stoves and refrigerator in the kitchen. Thank you on behalf of the residents of Tompkins.

**Public Comment** was opened at 7:47 p.m. Additional comments were received, and the meeting continued.

Eight permits were issued this month for building activity.

The meeting was adjourned at 7:50 p.m. with seven in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the April 2025 Board Meeting.