

Tompkins Township
Minutes
May 8, 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 **April 3, 2025 Regular Board meeting** were approved following a motion by Seydell, seconded by Tuttle, and to amend the February 2025 minutes to include in the motion for officer salary to increase Deputy positions from \$15 per hour to \$18.00 per hour. **Treasurer's report** was read as: Disbursements of \$63,936.35, deposits of \$73,524.66, and a balance of \$1,103,001.10. The report was accepted to place on file following a motion by Tuttle, seconded by Seydell. Motion carried. **Vouchers for the fire department** were read by the Supervisor. Report given by the Fire Department. **Request for purchase of a new Grass Truck and skid unit to replace Truck 3** by Patric Raymond and Chief Deraedt. Presentation was given. Motion by Seydell, seconded by Tuttle to purchase as proposed. Roll call no votes: Baldwin and Curran. Yes votes: Tuttle, Woodburn, and Seydell. Motion carried.

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

	17459	4/4/25	WES CONSTRUCTION/ CONSULTING LLC	\$11,171.43
	17460	4/4/25	UNITED STATES POSTAL SERVICE	\$2,397.50
	17462	4/10/25	SUNRISE ASSESSING SERVICES	\$1,000.00
	17463	4/10/25	DALE A. BAUM	\$48.45
F	17464	4/16/25	AVERY OIL & PROPANE, INC	\$486.75
F	17465	4/24/25	IMPACT RESCUE LLC	\$18,637.74
F	ACH	4/30/25	ADAM C. WILLIAMS	\$280.74
F	ACH	4/30/25	CHRISTOPHER TRAPP	\$1,055.00
F	ACH	4/30/25	BREONA C. TRAPP	\$569.12
F	ACH	4/30/25	TIFFANY M. SMITH	\$159.02
F	ACH	4/30/25	RHONDA R. HUNTER	\$108.80
F	ACH	4/30/25	MICHAEL E. HAMILTON	\$1,098.88
F	ACH	4/30/25	ABBY K. DERAEDT	\$470.01
F	ACH	4/30/25	DEREK A. DEFORD	\$209.24
F	ACH	4/30/25	TIMOTHY A. CURRAN	\$527.27
F	ACH	4/30/25	MICHAEL F. CARYL	\$393.37
F	17466	4/30/25	BRIANNA F. YOELL	\$157.92
F	17467	4/30/25	PATRIC RAYMOND	\$332.84
F	17468	4/30/25	ANDREW MOORE	\$482.10
F	17469	4/30/25	JACOB R. MIETELKA	\$125.53
F	17470	4/30/25	ASHTON J. GOLIGHTLY	\$41.84
F	17471	4/30/25	BRYON S. DERAEDT	\$1,048.52
F	17472	4/30/25	ANDREW J. BOWEN	\$552.71
F	17473	4/30/25	TRAVIS L. ANDERS	\$50.22
F	FD WH	4/30/25	UNITED STATES TREASURY	\$1,549.06
F	17474	4/30/25	JACKSON CO FIRE CHIEF'S ASSOC	\$1,250.00
F	17475	4/30/25	CSI EMERGENCY APPARATUS, LLC	\$1,560.00
F	17476	4/30/25	BRYON DERAEDT	\$103.24
F	17477	4/30/25	PATRIC RAYMOND	\$106.23
F	17478	4/30/25	AT&T MOBILITY	\$114.69
F	17479	4/30/25	MES SERVICE COMPANY LLC	\$518.67
F	17480	4/30/25	ALLIED FIRE SALES & SERVICE, LLC	\$92.95
	17481	4/30/25	JACKSON CO DEPT OF TRANSPORTATION	\$100,092.21
	17482	4/30/25	WES CONSTRUCTION/ CONSULTING LLC	\$15,671.43
	17483	4/30/25	CONSUMERS ENERGY	\$349.82
	17484	4/30/25	SUNRISE ASSESSING SERVICES	\$2,551.73
	17485	4/30/25	FRONTIER	\$180.49
	17486	4/30/25	LAMMERS HEATING & AIR CONDITIONING INC	\$440.00
	17492	4/30/25	DRAKE CPA	\$1,000.00
	17493	4/30/25	PERFORMANCE AUTO NW	\$62.16
	17494	4/30/25	TOMPKINS CEMETERY	\$500.00
	17495	4/30/25	LINCOLN-POMEROY CEMETERY ASSOC	\$500.00

17496	4/30/25	POPE CHURCH CEMETERY	\$500.00
17497	4/30/25	FAIRVIEW CEMETERY	\$500.00
17498	4/30/25	JANINE M. BALDWIN	\$1,905.82
17499	4/30/25	MELANIE J. CURRAN	\$1,696.86
17500	4/30/25	CHARLES H. WOODBURN	\$1,828.90
17501	4/30/25	RHONDA JONES	\$194.00
17502	4/30/25	PLUMBING INSPECTIONS LLC	\$200.00
17503	4/30/25	PAB INSPECTIONS	\$510.00
17504	4/30/25	DAN PLYLER	\$60.00
17505	4/30/25	BS&A SOFTWARE	\$670.00
ACH	4/30/25	JOHN A. TUTTLE SR	\$328.29
ACH	4/30/25	FRANCIS J. ARTZ	\$207.03
ACH	4/30/25	PATRICIA A. TUTTLE	\$0.00
ACH	4/30/25	NANCY L. SEYDELL	\$170.85
ACH	4/30/25	DENNIS STEENROD	\$361.79
ACH	4/30/25	KEN SWIFT	\$330.00
TWP WH	4/30/25	US DEPT OF TREASURY	\$1,345.14

*post-audit bills by date (F) Fire Dept expense Total: \$178,856.36

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

Public Comment was opened at 7:59 p.m. Comments were received and the meeting continued.

Pre-pay and Approve Bills - Moved to prepay and approve election wages for the May 6, 2025 Election by Curran, seconded by Baldwin. Roll call votes: all yes. Motion carried.

Parking Lot Cracks – Moved by Woodburn, seconded by Tuttle to have the cracks in the township hall parking lot filled for a quote of \$600. Roll call votes: all yes. Motion carried.

Tire Pick up Date - July 19, 2025 - Hire 2 Workers to help – Moved by Woodburn, seconded by Tuttle to hire 2 people to help sling tires for 6 hours at \$20 an hour. Roll call votes: all yes. Motion carried.

Waterloo Township Legal Support was discussed. No action taken.

Road Contract for Blackman, Lincoln, Wilcox and Arland Rd. – Moved by Curran, seconded by Baldwin to enter into contract with JCDOT for road projects, and signed by the Supervisor. Roll call votes: all yes. Motion carried.

Office Computers – Moved by Tuttle, seconded by Seydell to allow the Supervisor to look into replacing the Supervisor computer up to \$2000. Tuttle expressed interest in purchasing the old computer from the Township. Roll call votes: all yes. Motion carried.

Public Comment was opened at 8:24 p.m. No comments were received and the meeting continued.

Eleven permits were issued this month for building activity.

The meeting was adjourned at 8:25 p.m. with eight in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the May 2025 Board Meeting.