

Tompkins Township
Minutes
June 5, 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 **May 8, 2024 Regular Board meeting** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$178,856.36, deposits of \$41,101.48, and a balance of \$965,246.22. The report was approved following a motion by Tuttle, seconded by Curran. Motion carried. **Vouchers for the fire department** were read by the Supervisor.

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

	17487	5/6/25	ANGELA LEONARD	\$245.00
	17488	5/6/25	KATHLEEN DEYOUNG	\$235.00
	17489	5/6/25	RITA BARNHILL	\$235.00
	17490	5/6/25	KAREN COLE	\$225.00
	17491	5/6/25	ANN WEBB	\$60.00
F	17506	5/15/25	J&B MEDICAL	\$180.03
F	17507	5/15/25	MES SERVICE COMPANY LLC	\$2,073.50
	17508	5/15/25	SHELAR SANITATION LLC	\$400.00
F	17509	5/15/25	RILEY'S APPARATUS SERVICES LLC	\$5,368.59
F	17510	5/29/25	AVERY OIL & PROPANE, INC	\$412.23
F	ACH	5/31/25	ADAM C. WILLIAMS	\$286.28
F	ACH	5/31/25	CHRISTOPHER TRAPP	\$1,123.27
F	ACH	5/31/25	BREONA C. TRAPP	\$643.12
F	ACH	5/31/25	RILEY H. JONES	\$334.78
F	ACH	5/31/25	RHONDA R. HUNTER	\$185.00
F	ACH	5/31/25	MICHAEL E. HAMILTON	\$1,233.23
F	ACH	5/31/25	ABBY K. DERAEDT	\$466.92
F	ACH	5/31/25	DEREK A. DEFORD	\$264.30
F	ACH	5/31/25	TIMOTHY A. CURRAN	\$370.02
F	ACH	5/31/25	MICHAEL F. CARYL	\$193.82
F	17511	5/31/25	BRIANNA F. YOELL	\$147.76
F	17512	5/31/25	PATRIC RAYMOND	\$591.74
F	17513	5/31/25	ANDREW MOORE	\$584.41
F	17514	5/31/25	JACOB R. MIETELKA	\$105.72
F	17515	5/31/25	BRYON S. DERAEDT	\$1,107.67
F	17516	5/31/25	ANDREW J. BOWEN	\$360.16
F	ACH	5/31/25	TIFFANY M. SMITH	\$449.30
F	17517	5/31/25	AIRGAS USA, LLC	\$463.10
F	17518	5/31/25	GREGORY OPTICAL	\$137.25
F	17519	5/31/25	AT&T MOBILITY	\$114.69
F	17520	5/31/25	J&B MEDICAL	\$305.89
F	17521	5/31/25	MES SERVICE COMPANY LLC	\$1,348.60
F	FD WH	5/31/25	UNITED STATES TREASURY	\$1,732.47
	17522	5/29/25	CAPITAL EDGE SEALCOATING	\$600.00
	17523	5/29/25	SEBASTIAN & SONS WELL DRILLING INC	\$852.50
	17524	5/29/25	FRONTIER	\$180.59
	17525	5/31/25	CONSUMERS ENERGY	\$261.36
	17526	5/31/25	MTA	\$2,673.10
	17527	5/31/25	SUNRISE ASSESSING SERVICES	\$2,551.73
	17528	5/31/25	PRINTER SOURCE PLUS	\$156.25
	17529	5/31/25	PAB INSPECTIONS	\$1,140.00
	17530	5/31/25	PLUMBING INSPECTIONS LLC	\$480.00
	17531	5/31/25	ACCIDENT FUND INS CO OF AMERICA	\$935.00
	17532	5/31/25	MELANIE J. CURRAN	\$1,696.86
	17533	5/31/25	CHARLES H. WOODBURN	\$1,685.30
	17534	5/31/25	RHONDA JONES	\$217.39
	17535	5/31/25	JANINE M. BALDWIN	\$1,963.04
	17536	5/31/25	DAN PLYLER	\$130.00

ACH	5/6/25	TIMOTHY CURRAN	\$37.50
ACH	5/31/25	FRANCIS J. ARTZ	\$295.10
ACH	5/31/25	NANCY L. SEYDELL	\$170.85
ACH	5/31/25	KEN SWIFT	\$130.00
ACH	5/31/25	JOHN A. TUTTLE SR	\$270.34
ACH	5/31/25	DENNIS STEENROD	\$361.79
NO CK	5/31/25	PATRICIA A. TUTTLE	\$0.00
TWP WH	5/31/25	US DEPT OF TREASURY	\$2,203.10

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

Total: \$40,975.65

Pay all the bills and approve the post-audit bills, 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 7:13 p.m. No comments were received and the meeting continued.

Tire Collection 2025 – County informed us no grant is available this year, after the Board already planned on a tire collection for the residents. Cost for the container would be \$2200 divided among the three townships participating, Tompkins, Rives, and Henrietta. Moved by Tuttle, seconded by Baldwin to approve up to \$1600 in case one of the other townships back out, because Tompkins would still like to provide this service to Tompkins residents this year. Roll call votes: all yes. Motion carried.

Playground Committee – Discussion occurred. Moved to table by Tuttle, seconded by Seydell. Motion carried.

Townhall Kitchen Appliances – Historical is moving in and out new appliances at no cost to the township. Donations are secured.

Trash Pickup at the Townhall – Discussion occurred. Motion was made to not provide trash pickup by Curran, seconded by Baldwin. Roll call votes: Yes, which means no garbage service: Curran, Baldwin, and Seydell. No, which means provide garbage service: Tuttle and Woodburn. Motion carried. No garbage service will be provided.

Public Comment was opened at 8:16 p.m. Comments were received and the meeting continued.

Sixteen permits were issued this month for building activity.

The meeting was adjourned approximately 8:32 p.m. with six in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the June 2025 Board Meeting.