

Tompkins Township
Minutes
July 10, 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 **June 5, 2025 Regular Board meeting** were approved following a motion by Woodburn, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$40,975.65, deposits of \$87,444.88, and a balance of \$1,011,715.45. The report was accepted and placed on file following a motion by Curran, seconded by Seydell. 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:

F	17537	6/10/25	RILEY'S APPARATUS SERVICES LLC	\$984.00
F	17538	6/10/25	J&B MEDICAL	\$509.41
	17539	6/16/25	ALLEGRA	\$225.00
	17540	6/16/25	PRINTER SOURCE PLUS	\$288.00
F	ACH	6/30/25	ADAM C. WILLIAMS	\$166.23
F	ACH	6/30/25	CHRISTOPHER TRAPP	\$982.31
F	ACH	6/30/25	BREONA C. TRAPP	\$757.66
F	ACH	6/30/25	TIFFANY M. SMITH	\$264.30
F	ACH	6/30/25	RILEY H. JONES	\$105.72
F	ACH	6/30/25	RHONDA R. HUNTER	\$70.48
F	ACH	6/30/25	MICHAEL E. HAMILTON	\$960.12
F	ACH	6/30/25	ABBY K. DERAEDT	\$237.86
F	ACH	6/30/25	DEREK A. DEFORD	\$334.78
F	ACH	6/30/25	TIMOTHY A. CURRAN	\$229.06
F	ACH	6/30/25	MICHAEL F. CARYL	\$193.82
F	17541	6/30/25	BRIANNA F. YOELL	\$166.23
F	17542	6/30/25	PATRIC RAYMOND	\$482.40
F	17543	6/30/25	ANDREW MOORE	\$584.41
F	17544	6/30/25	JACOB R. MIETELKA	\$88.10
F	17545	6/30/25	BRYON S. DERAEDT	\$881.19
F	17546	6/30/25	ANDREW J. BOWEN	\$277.05
F	17547	6/30/25	TRAVIS L. ANDERS	\$35.24
F	17548	6/30/25	VERY OIL & PROPANE, INC	\$531.75
F	17549	6/30/25	AT&T MOBILITY	\$114.69
F	17550	6/30/25	GREAT LAKES BREATHING AIR	\$27.00
F	17551	6/30/25	ACTIVE 911, INC	\$467.60
F	FD WH	6/30/25	UNITED STATES TREASURY	\$1,400.23
F	FD WH ST	6/30/25	STATE OF MICHIGAN	\$955.94
	17552	6/30/25	CONSUMERS ENERGY	\$265.18
	17553	6/30/25	ACCIDENT FUND INS CO OF AMERICA	\$935.00
	17554	6/30/25	PRINTER SOURCE PLUS	\$26.99
	17555	6/30/25	SUNRISE ASSESSING SERVICES	\$2,551.73
	17556	6/30/25	517 POWER WASHING, LLC	\$175.00
	17557	6/30/25	FRONTIER	\$200.59
	17558	6/30/25	RHONDA JONES	\$198.23
	17559	6/30/25	ARTHUR C. BMM	\$48.45
	17560	6/30/25	BRADLEY S. DUNLAP	\$48.45
	17561	6/30/25	ALAN J. SOUTHWORTH	\$48.45
F	17562	6/30/25	MES SERVICE COMPANY LLC	\$2,582.12
	17563	6/30/25	PAB INSPECTIONS	\$720.00
	17564	6/30/25	DAN PLYLER	\$60.00
	17565	6/30/25	PLUMBING INSPECTIONS LLC	\$60.00
	17566	6/30/25	JANINE M. BALDWIN	\$2,065.61
	17567	6/30/25	VOID	\$0.00
	17568	6/30/25	VOID	\$0.00
	17569	6/30/25	JANINE M. BALDWIN	\$26.42
	17570	6/30/25	MELANIE J. CURRAN	\$1,827.00
	17571	6/30/25	CHARLES H. WOODBURN	\$2,362.58

ACH	6/30/25	FRANCIS J. ARTZ	\$325.66
ACH	6/30/25	AMANDA L. KURPENSKI	\$48.45
ACH	6/30/25	KEN SWIFT	\$410.00
ACH	6/30/25	ROSEMARY C. GORCZYCA	\$134.79
ACH	6/30/25	JOHN A. TUTTLE SR	\$263.84
ACH	6/30/25	DENNIS STEENROD	\$361.79
ACH	6/30/25	PATRICIA A. TUTTLE	\$0.00
ACH	6/30/25	NANCY L. SEYDELL	\$170.85
ST WH	6/30/25	STATE OF MICHIGAN	\$1,104.22
TWP WH	6/30/25	US DEPT OF TREASURY	\$1,849.14

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

Total: \$31,191.12

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

Playground Committee - Moved by Tuttle, seconded by Seydell to form a five (5) person Playground Committee. Volunteers, will be made up of two (2) from the Board and three (3) from the public to study the interest in a playground, and possible toilet facility for six (6) months beginning approximately January 2026. Motion carried.

Pre-Approval of office/township hall maintenance expenditures – Motivated by replacing the township hall entrance carpet expense- Moved by Curran to allow office/ township hall maintenance expenditures up to \$1000 without prior Board approval, seconded by Tuttle. Roll call votes: all yes. Motion carried.

Avery Pre-Buy Propane and Pre-pay – Moved by Curran to purchase 1500 gallons of propane for the Township hall @ \$1.849 per gallon, credit on account \$223.03, due \$2,550.47, seconded by Tuttle. Roll call votes: all yes. Motion carried.

Discussion occurred regarding the policies of renting of the township hall.

Public Comment was opened at 7:57 p.m. Comments were received and the meeting continued. Ten permits were issued this month for building activity. The meeting was adjourned at 8:04 p.m. with six in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the July 2025 Board Meeting.