

*Tompkins Township*  
*Minutes*  
*August 7, 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, and Trustee Nancy L. Seydell. Absent: Trustee John A. Tuttle, Sr. The minutes of the **July 10, 2025<sup>4</sup> Regular Board meeting** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$31,191.12, deposits of \$16,887.95, and a balance of \$997,412.28. The report was accepted and placed on file following a motion by Seydell, seconded by Woodburn. 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:

	17572	7/10/25	JACKSON GLASS WORKS, INC	\$582.94
	17573	7/10/25	AVERY OIL AND PROPANE, INC.	\$2,550.47
F	17574	7/10/25	MES SERVICE COMPANY LLC	\$108.00
F	17575	7/17/25	CLIA LABORATORY PROG	\$248.00
F	17576	7/17/25	AVERY OIL & PROPANE, INC	\$257.62
F	ACH	7/31/25	ADAM C. WILLIAMS	\$360.16
F	ACH401	7/31/25	CHRISTOPHER TRAPP	\$1,294.47
F	ACH402	7/31/25	BREONA C. TRAPP	\$343.58
F	ACH403	7/31/25	TIFFANY M. SMITH	\$202.62
F	ACH404	7/31/25	RHONDA R. HUNTER	\$52.86
F	ACH405	7/31/25	MICHAEL E. HAMILTON	\$801.54
F	ACH406	7/31/25	ABBY K. DERAEDT	\$352.40
F	ACH407	7/31/25	DEREK A. DEFORD	\$325.96
F	ACH408	7/31/25	TIMOTHY A. CURRAN	\$378.82
F	ACH409	7/31/25	MICHAEL F. CARYL	\$325.96
F	17577	7/31/25	BRIANNA F. YOELL	\$212.40
F	17578	7/31/25	PATRIC RAYMOND	\$327.99
F	17579	7/31/25	ANDREW MOORE	\$607.83
F	17580	7/31/25	JACOB R. MIETELKA	\$167.38
F	17581	7/31/25	BRYON S. DERAEDT	\$1,045.19
F	17582	7/31/25	ANDREW J. BOWEN	\$230.87
F	17583	7/31/25	TRAVIS L. ANDERS	\$96.90
F	FD WH	7/31/25	UNITED STATES TREASURY	\$1,481.78
F	17584	7/31/25	PERFORMANCE AUTO NW	\$212.50
F	17585	7/31/25	AT&T MOBILITY	\$114.69
F	17586	7/31/25	ROE-COMM	\$403.00
F	17587	7/31/25	WATERWAY TWIN TIER, LLC	\$2,812.25
F	17588	7/31/25	JACKSON CO FIRE CHIEF'S ASSOC	\$3,148.67
	17589	7/31/25	CONSUMERS ENERGY	\$397.63
	17590	7/31/25	FRONTIER	\$197.59
	17591	7/31/25	SUNRISE ASSESSING SERVICES	\$2,551.73
	17592	7/31/25	HUFFMAN RUBBER, INC	\$2,200.00
	17593	7/31/25	BS&A SOFTWARE	\$790.00
	17594	7/31/25	RHONDA JONES	\$174.59
	17595	7/31/25	MELANIE J. CURRAN	\$1,700.00
	17596	7/31/25	JANINE M. BALDWIN	\$1,867.10
	17597	7/31/25	CHARLES H. WOODBURN	\$1,547.94
	17598	7/31/25	DALE A. BAUM	\$48.45
	17599	7/31/25	KAREN M. COLE	\$48.45
	17600	7/31/25	CATHERINE A. SHANNON	\$48.45
	17601	7/31/25	HARLEY MIZE	\$70.00
	17602	7/31/25	PAB INSPECTIONS	\$650.00
	17603	7/31/25	PLUMBING INSPECTIONS LLC	\$60.00
	17604	7/31/25	DAN PLYLER	\$60.00
	ACH	7/31/25	NANCY L. SEYDELL	\$170.85
	ACH	7/31/25	JOHN A. TUTTLE SR	\$237.63
	ACH74	7/31/25	FRANCIS J. ARTZ	\$498.31

ACH75	7/31/25	DENNIS STEENROD	\$361.79
ACH76	7/31/25	TIMOTHY CURRAN	\$60.00
ACH77	7/31/25	KEN SWIFT	\$200.00
NO CK	7/31/25	PATRICIA A. TUTTLE	\$0.00
TWP WH	7/31/25	US DEPT OF TREASURY	\$1,448.40

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

Total: \$34,435.76

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

**Public Comment** was opened at 7:15 p.m. No comments were received and the meeting continued.

**Early Voting – Election Coordination -** Moved by Woodburn, seconded by Curran to allow the Clerk to coordinate and enter agreements with other municipalities to provide early voting for the resident of Tompkins for the next 2 year election cycle. Roll call votes: all yes. Absent: Tuttle. Motion carried.

**Board Policy** – Invoices for the Building Inspectors shall be received by the Clerk by the 1<sup>st</sup> of the month for the previous month business. If not received the payment for inspections shall be pre-paid after the board meeting.

**Public Comment** was opened at 7:40 p.m. Comments were received and the meeting continued.

Seven permits were issued this month for building activity.

The meeting was adjourned at 7:44 p.m. with 7 in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the August 2025 Board Meeting.