

*Tompkins Township*  
*Minutes*  
*October 9, 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 **September 4, 2025 Regular Board meeting and September 9, 2025 Special Meeting** were approved following a motion by Baldwin, seconded by Seydell, **Treasurer's report** was read as: Disbursements of \$30,749.35, deposits of \$30,375.95 and a balance of \$1,031,955.75. Additionally a CD was rolled over with the interest included \$4,903.88 income. The report was accepted to place on file following a motion by Curran, seconded by Tuttle. 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:

	17633	9/11/25	COMPUTER TIES, LLC	\$2,362.50
F	17634	9/12/25	JOE CARPENTER	\$400.00
F	17635	9/22/25	ANDREW MOORE	\$1,357.24
F	ACH	9/30/25	ADAM C. WILLIAMS	\$415.57
F	ACH420	9/30/25	CHRISTOPHER TRAPP	\$1,167.33
F	ACH421	9/30/25	BREONA C. TRAPP	\$378.82
F	ACH422	9/30/25	TIFFANY M. SMITH	\$431.68
F	ACH423	9/30/25	RILEY H. JONES	\$352.40
F	ACH424	9/30/25	MICHAEL E. HAMILTON	\$968.93
F	ACH425	9/30/25	ABBY K. DERAEDT	\$299.54
F	ACH426	9/30/25	DEREK A. DEFORD	\$255.48
F	ACH427	9/30/25	TIMOTHY A. CURRAN	\$555.02
F	ACH428	9/30/25	MICHAEL F. CARYL	\$211.44
F	17636	9/30/25	BRIANNA F. YOELL	\$267.81
F	17637	9/30/25	PATRIC RAYMOND	\$451.16
F	17638	9/30/25	ANDREW MOORE	\$732.79
F	17639	9/30/25	ADDISON P. MOORE	\$396.44
F	17640	9/30/25	JACOB R. MIETELKA	\$149.76
F	17641	9/30/25	BRYON S. DERAEDT	\$998.33
F	17642	9/30/25	ANDREW J. BOWEN	\$212.40
F	17643	9/30/25	AT&T MOBILITY	\$114.69
F	17644	9/30/25	J&B MEDICAL	\$500.94
F	17645	9/30/25	PERFORMANCE AUTO NW	\$210.57
F	17646	9/30/25	CSI EMERGENCY APPARATUS, LLC	\$23,818.30
F	17647	9/30/25	AVERY OIL & PROPANE, INC	\$481.14
F	FD WH	9/30/25	UNITED STATES TREASURY	\$1,681.25
F	ST WH	9/30/25	STATE OF MICHIGAN	\$992.05
F	17648	9/30/25	W L CONSTRUCTION SUPPLY, INC	\$415.00
	17649	9/30/25	CONSUMERS ENERGY	\$380.57
	17650	9/30/25	FRONTIER	\$220.44
	17651	9/30/25	SUNRISE ASSESSING SERVICES	\$2,551.73
	17652	9/30/25	COMPUTER TIES, LLC	\$316.50
	17653	9/30/25	RHONDA JONES	\$92.51
	17654	9/30/25	ALAN J. SOUTHWORTH	\$48.45
	17655	9/30/25	ARTHUR C. BAMM	\$48.45
	17656	9/30/25	BRADLEY S. DUNLAP	\$48.45
	17657	9/30/25	MELANIE J. CURRAN	\$1,850.00
	17658	9/30/25	JANINE M. BALDWIN	\$1,839.62
	17659	9/30/25	PAB INSPECTIONS	\$440.00
	17660	9/30/25	DAN PLYLER	\$270.00
	17661	9/30/25	PLUMBING INSPECTIONS LLC	\$480.00
	17662	9/30/25	CHARLES H. WOODBURN	\$1,626.96
	17663	9/30/25	CHARLES WOODBURN	\$276.90
	17664	9/30/25	M-50 QUICK STOP	\$111.75
	ACH	9/30/25	AMANDA L. KURPENSKI	\$48.45
	ACH	9/30/25	NANCY L. SEYDELL	\$341.69
	ACH78	9/30/25	JOHN A. TUTTLE SR	\$306.81

ACH79	9/30/25	ROSEMARY C. GORCZYCA	\$126.86
ACH80	9/30/25	DENNIS STEENROD	\$286.79
ACH81	9/30/25	FRANCIS J. ARTZ	\$266.49
ACH82	9/30/25	KEN SWIFT	\$480.00
NO CK	9/30/25	PATRICIA A. TUTTLE	\$0.00
TWP ST WH	9/30/25	STATE OF MICHIGAN	\$1,175.60
TWP WH	9/30/25	US DEPT OF TREASURY	2,467.24

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

Total: \$56,680.84

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

**Public Comment** was opened at 7:26 p.m. Comments were received and the meeting continued.

Township Hall Water – Moved by Tuttle, seconded by Baldwin to approve installation of Iron/Sulpher and R/O for \$220 and rental of the equipment for \$85 monthly for 42 months. Roll call votes: all yes. Motion carried.

Fire Grass Truck – Payment on Delivery of the New Truck, and will be ready by the end of the month. Moved to prepay and approve payment Oct 31, \$31,515.60 which is 42% of amount due. Roll call votes: all yes. Motion carried.

Discussion on various topics occurred. No decisions.

Resolution to Collect Summer Taxes – Moved by Baldwin, seconded by Curran to approve the resolution for Summer Taxes. Roll call votes: all yes. Motion carried.

Nine Days of Early Voting Agreements – Tompkins wishes to enter agreements with Blackman, Henrietta, Waterloo, Rives, and Springport Townships for Early Voting requirements. Moved by Curran, seconded by Seydell to allow the Clerk to sign and enter into agreements with these townships to provide early voting for Tompkins residents for the 2026 Election year. Roll call votes: all yes. Motion carried.

Phone and Internet systems for the Township Hall – Move to approve MEC Internet and phone system with five lines, and purchase hardware, unless the Supervisor finds a better offer by Tuttle, seconded by Seydell. Roll call votes: all yes. Motion carried.

Airplane R/C Club is requesting a couple trees be taken down to avoid accidents on their runway. Supervisor will oversee and possibly allow the trees to be removed.

**Public Comment** was opened at 8:11 p.m. Comments were received and the meeting continued.

Fifteen permits were issued this month for building activity.

The meeting was adjourned at 8:12 p.m. with seven in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the October 2025 Board Meeting.