

Tompkins Township
Minutes
November 13, 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 **October 9, 2025 Regular Board Meeting** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Disbursements of \$356,680.84, deposits of \$88,165.60, and a balance of \$763,440.51. The report was approved following a motion by Curran, seconded by Seydell. Fire Department bills were read by the Supervisor. The Supervisor also read the Township bills due and payable.

All checks are as follows:

	17415	3/6/25	DECKER AGENCY	\$48.00
F	17416	3/11/25	ACCIDENT FUND INSURANCE OF AMERICA	\$3,423.00
F	17417	3/14/25	J&B MEDICAL	\$543.06
F	17418	3/14/25	DECKER AGENCY	\$33,505.00
F	ACH	3/31/25	ADAM C. WILLIAMS	\$206.17
F	ACH364	3/31/25	CHRISTOPHER TRAPP	\$640.70
F	ACH365	3/31/25	BREONA C. TRAPP	\$213.42
F	ACH366	3/31/25	TIFFANY M. SMITH	\$100.43
F	ACH367	3/31/25	RHONDA R. HUNTER	\$79.50
F	ACH368	3/31/25	MICHAEL E. HAMILTON	\$785.02
F	ACH369	3/31/25	ABBY K. DERAEDT	\$239.85
F	ACH370	3/31/25	DEREK A. DEFORD	\$129.72
F	ACH371	3/31/25	TIMOTHY A. CURRAN	\$196.68
F	ACH372	3/31/25	MICHAEL F. CARYL	\$267.82
F	17419	3/31/25	BRIANNA F. YOELL	\$52.64
F	17420	3/31/25	PATRIC RAYMOND	\$391.43
F	17421	3/31/25	ANDREW MOORE	\$182.37
F	17422	3/31/25	JACOB R. MIETELKA	\$62.77
F	17423	3/31/25	ASHTON J. GOLIGHTLY	\$364.08
F	17424	3/31/25	BRYON S. DERAEDT	\$944.65
F	17425	3/31/25	ANDREW J. BOWEN	\$228.11
F	17426	3/31/25	TRAVIS L. ANDERS	\$16.73
F	ST WH	3/31/25	STATE OF MICHIGAN	\$904.49
F	FD WH	3/31/25	UNITED STATES TREASURY	\$1,090.83
F	17427	3/31/25	AT&T MOBILITY	\$114.69
F	17428	3/31/25	J&B MEDICAL	\$21.70
F	17429	3/31/25	PERFORMANCE AUTO NW	\$25.05
F	17430	3/31/25	MES 1 ACQUISITION INC	\$737.10
F	17431	3/31/25	AVERY OIL & PROPANE, INC	\$337.53
	17432	3/31/25	FRONTIER	\$180.49
	17433	3/31/25	SMART BUSINESS SOURCE	\$87.72
	17434	3/31/25	SUNRISE ASSESSING SERVICES	\$1,595.76
	17435	3/31/25	VOID	\$0.00
	17436	3/31/25	SPECTRUM PRINTERS, INC	\$354.12
	17437	3/31/25	JACKSON COUNTY TREASURER	\$12.34
	17438	3/31/25	CONSUMERS ENERGY	\$575.14
	17439	3/31/25	VOID	\$0.00
	17440	3/31/25	MLIVE MEDIA GROUP	\$122.94
	17441	3/31/25	BRADLEY S. DUNLAP	\$48.45
	17442	3/31/25	ALAN J. SOUTHWORTH	\$48.45
	17443	3/31/25	ARTHUR C. BAMB	\$48.45
	17444	3/31/25	MELANIE J. CURRAN	\$1,864.21
	17445	3/31/25	RHONDA JONES	\$110.13
	17446	3/31/25	DALE A. BAUM	\$48.45
	17447	3/31/25	CATHERINE A. SHANNON	\$96.90
	17448	3/31/25	KAREN M. COLE	\$145.37
	17449	3/31/25	VOID	VOID
	17450	3/31/25	JANINE M. BALDWIN	\$2,097.71

17451	3/31/25	PAB INSPECTIONS	\$220.00
17452	3/31/25	SUNRISE ASSESSING SERVICES	\$247.16
17453	3/31/25	PLUMBING INSPECTIONS LLC	\$60.00
17454	3/31/25	VOID	\$0.00
17455	3/31/25	DAN PLYLER	\$60.00
17456	3/31/25	VIRTUALTHINK DATA CENTERS, LLC	\$2,708.12
17457	3/31/25	VOID	\$0.00
17458	3/31/25	RIVES TOWNSHIP	\$460.86
17461	3/31/25	CHARLES H. WOODBURN	\$1,839.73
ACH	3/31/25	JOHN A. TUTTLE SR	\$443.36
ACH	3/31/25	AMANDA L. KURPENSKI	\$48.45
ACH	3/31/25	ROSEMARY C. GORCZYCA	\$19.81
ACH	3/31/25	KEN SWIFT	\$240.00
ACH63	3/31/25	NANCY L. SEYDELL	\$483.07
ACH64	3/31/25	DENNIS STEENROD	\$361.79
NO CHECK	3/31/25	PATRICIA A. TUTTLE	\$0.00
ST WH	3/31/25	STATE OF MICHIGAN	\$1,192.11
TWP WH	3/31/25	US DEPT OF TREASURY	\$2,262.72

*post-audit bills by date (F) Fire Dept expense Total: \$35,748.32

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

Public Comment was opened at 7:15 p.m. Comments were received and the meeting continued.

Region 2 Planning Commission - Moved by Curran, seconded by Seydell to decline funding the County for Region 2 Planning Commission. Roll call votes: all yes. Motion carried.

American Tower presented an offer regarding the cell tower lease. Moved by Tuttle, seconded by Curran to decline their offer. Roll call votes: all yes. Motion carried.

Application for Farmland and Open Space Preservation Program by JoAnna M. Rogers Trust was presented for approval. Motion to approve by Woodburn, seconded by Tuttle. Roll call votes: all yes. Motion carried.

Body Camera Purchase- Michigan Township Participating Plan agrees to fund a Grant for a body camera in the amount of \$1,500.00. Motion to accept the grant, and fund the remaining cost by Woodburn, seconded by Tuttle. Roll call votes: all yes. Motion carried.

Agreement with Drake Certified Public Accountants, PC – Moved by Tuttle, seconded by Seydell to agree to the terms of engagement with Drake CPA, PC and sign the contract. Roll call votes: all yes. Motion carried.

Poverty Exemptions discussion occurred. It is expected and agreed the Poverty Exemption Resolution in December 2025 will include operative clauses to require documents to confirm assets reported for exemption status.

Public Comment was opened at 7:49 p.m. Comments were received and the meeting continued.

Twenty six permits were issued this month for building activity.

The meeting at 8:38 p.m. with four in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the November 2025 Board Meeting.