

*Tompkins Township*  
*Minutes*  
*January 8, 2026*

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 Supervisor Woodburn were Clerk Melanie Curran, Treasurer Janine Baldwin, Trustee John A. Tuttle, Sr., and Trustee Nancy L. Seydell. The minutes of the **December 4, 2025 Regular Board meeting , and December 4, 2025 Public Hearing Minutes to Hear the 2026 - 2030 Recreation Plan** were approved following a motion by Tuttle, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$29,244.20, deposits of \$66,750.95, and a balance of \$697,961.86. The report was moved to accept and place on file following a motion by Curran, seconded by Seydell. Motion carried. **Budget Amendment:** Moved by Woodburn to amend Roads account \$25,000 from Contingency account, seconded by Tuttle. Roll call votes: all yes. Motion carried. Supervisor Woodburn read all the Fire Dept. and Township bills due and payable. All checks are as follows:

F	17727	12/5/25	METROPOLITIAN COMPOUND INC	\$560.83
F	17728	12/10/25	GT WRAP CO., LLC	\$1,450.00
F	17729	12/10/25	J&B MEDICAL	\$228.31
	17730	12/10/25	DAN PLYLER	\$280.00
	17731	12/10/25	PAB INSPECTIONS	\$560.00
	17732	12/10/25	AXON ENTERPRISE INC	\$1,484.26
F	ACH	12/31/25	ADAM C. WILLIAMS	\$258.58
F	ACH447	12/31/25	CHRISTOPHER TRAPP	\$1,403.81
F	ACH448	12/31/25	BREONA C. TRAPP	\$599.08
F	ACH449	12/31/25	TIFFANY M. SMITH	\$158.58
F	ACH450	12/31/25	RILEY H. JONES	\$88.10
F	ACH451	12/31/25	MICHAEL E. HAMILTON	\$1,153.94
F	ACH452	12/31/25	ABBY K. DERAEDT	\$290.72
F	ACH453	12/31/25	DEREK A. DEFORD	\$334.78
F	ACH454	12/31/25	TIMOTHY A. CURRAN	\$493.36
F	ACH455	12/31/25	MICHAEL F. CARYL	\$158.58
F	17733	12/31/25	BRIANNA F. YOELL	\$110.82
F	17734	12/31/25	PATRIC RAYMOND	\$433.71
F	17735	12/31/25	ANDREW MOORE	\$1,224.83
F	17736	12/31/25	ADDISON P. MOORE	\$792.90
F	17737	12/31/25	JACOB R. MIETELKA	\$52.86
F	17738	12/31/25	BRYON S. DERAEDT	\$998.33
F	17739	12/31/25	ANDREW J. BOWEN	\$443.28
F	ST WH	12/31/25	STATE OF MICHIGAN	\$1,077.00
F	FD WH	12/31/25	UNITED STATES TREASURY	\$1,908.34
F	17740	12/31/25	AVERY OIL & PROPANE, INC	\$600.35
F	17741	12/31/25	AT&T MOBILITY	\$116.19
F	17742	12/31/25	J&B MEDICAL	\$122.86
F	17743	12/31/25	ACCIDENT FUND INSURANCE OF AMERICA	\$4,818.00
F	17744	12/31/25	ROE-COMM	\$785.30
	17745	12/31/25	CONSUMERS ENERGY	\$486.28
	17746	12/31/25	PAB INSPECTIONS	\$580.00
	17747	12/31/25	DAN PLYLER	\$60.00
	17748	12/31/25	VOID	\$0.00
	17749	12/31/25	JACKSON COUNTY	\$40.00
	17750	12/31/25	WHITE, HOTCHKISS & FALAHEE, PLLC	\$270.00
	17751	12/31/25	TOTAL WATER TREATMENT SYSTEMS/ CULLIGAN	\$475.00
	17752	12/31/25	G&B LAWN CARE & SERVICES, LLC	\$120.00
	17753	12/31/25	ELECTION SOURCE	\$1,365.00
	17754	12/31/25	MLIVE MEDIA GROUP	\$51.54
	17755	12/31/25	JACKSON CO DEPT OF TRANSPORTATION	\$48,214.27
	17756	12/31/25	FRONTIER	\$223.62
	17757	12/31/25	LaROCKS TREE & LAWN CARE	\$85.00
	17758	12/31/25	SUNRISE ASSESSING SERVICES	\$2,551.73
	17759	12/31/25	JANINE M. BALDWIN	\$1,839.62

17760	12/31/25	RHONDA JONES	\$198.23
17761	12/31/25	MELANIE J. CURRAN	\$1,750.00
17762	12/31/25	CHARLES H. WOODBURN	\$1,746.49
17763	12/31/25	DALE A. BAUM	\$48.45
17764	12/31/25	KAREN M. COLE	\$48.45
17765	12/31/25	BRADLEY S. DUNLAP	\$48.45
17766	12/31/25	ALAN J. SOUTHWORTH	\$48.45
17767	12/31/25	PLUMBING INSPECTIONS LLC	\$550.00
ACH	12/31/25	KEN SWIFT	\$130.00
ACH	12/31/25	AMANDA L. KURPENSKI	\$48.45
ACH	12/31/25	NANCY L. SEYDELL	\$170.85
ACH86	12/31/25	JOHN A. TUTTLE SR	\$174.65
NO CK	12/31/25	PATRICIA A. TUTTLE	\$0.00
NO CK1	12/31/25	DENNIS STEENROD	\$286.79
ST WH	12/31/25	STATE OF MICHIGAN	\$1,217.48
TWP WH	12/31/25	US DEPT OF TREASURY	\$1,825.70

\*post-audit bills by date (F) Fire Dept Expense Total: \$87,642.20

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

**Public Comment** was opened at 7:18 p.m. No comments were received and the meeting continued.

**Playground Committee** is moving forward with meetings this month. Vaulted toilets were discussed.

**Board of Review Meetings/ Training** – Board Policy - Board of Review 6 hour sessions will be invoiced at two sessions, and training will be invoiced at one session.

**Farm Contract** – Moved by Woodburn, seconded by Tuttle to accept reduced payment based on the 2025 combine measured acres of farmed land for 41 acres. Roll call votes: all yes. Motion carried.

**Town Hall Scheduler Position** – Moved by Curran, seconded by Seydell to temporarily fill the position of Town hall scheduler for six months with John A. Tuttle, Sr. at the same pay. Roll call votes: all yes. Motion carried.

**800 – Megahertz Radio Work Group Investigation, Evaluation and Recommendation** – Conclusion and Recommendation from the report: “We trust the judgement of Jackson County residents. We believe voters should be presented with the facts and truth about 800-Megahertz funding on the ballot as soon as possible. The people of Jackson County deserve the best possible emergency first responder service. They should not have to experience deteriorating performance of aging radios before action is taken”. Final report released December 3, 2025, but not received until January 8, 2026 for Tompkins Township. Motion made by Tuttle, seconded by Woodburn to support the recommendation of the work group and approve up to \$1.50 surcharge per phone. Motion carried.

**Public Comment** was opened at 7:49 p.m. Comments were received and the meeting continued. Nine permits were issued this month for building activity. The meeting was adjourned approximately 7:50 p.m. with six in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the January 2026 Board Meeting.