

*Tompkins Township*  
*Minutes*  
*March 5, 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 the Supervisor were Clerk Melanie Curran, Treasurer Janine Baldwin, Trustee Nancy Seydell, and Trustee John A. Tuttle, Sr. The minutes of the **February 5, 2026 Board meeting** were approved following a motion by Baldwin, seconded by Seydell. **Treasurer's report** was read as: Disbursements of \$25,163.75, deposits of \$107,599.54, and a balance of \$769,437.59 in the General Fund. The report was accepted following a motion by Tuttle, seconded by Seydell. Budget Amendment: Moved to amend Township Board \$10,000 from contingency by Curran, seconded by Baldwin. Roll call votes: all yes. Motion carried. Fire Department bills were read by the Supervisor. The Supervisor also read the Township bills due and payable. All checks are as follows:

|   |       |         |   |             |
|---|-------|---------|---|-------------|
|   | 17798 | 2/6/26  | VOID                                    | \$0.00      |
|   | 17799 | 2/6/26  | EZ-NETTOOLS                             | \$217.20    |
|   | 17800 | 2/17/26 | COMPUTER TIES, LLC                      | \$32.50     |
| F | 17801 | 2/18/26 | COYNE COMPANIES                         | \$275.23    |
| F | ACH   | 2/28/26 | ADAM C. WILLIAMS                        | \$230.87    |
| F | ACH   | 2/28/26 | CHRISTOPHER TRAPP                       | \$995.52    |
| F | ACH   | 2/28/26 | BREONA C. TRAPP                         | \$273.10    |
| F | ACH   | 2/28/26 | TIFFANY M. SMITH                        | \$105.72    |
| F | ACH   | 2/28/26 | RILEY H. JONES                          | \$449.30    |
| F | ACH   | 2/28/26 | MICHAEL E. HAMILTON                     | \$1,022.14  |
| F | ACH   | 2/28/26 | ABBY K. DERAEDT                         | \$96.90     |
| F | ACH   | 2/28/26 | DEREK A. DEFORD                         | \$185.00    |
| F | ACH   | 2/28/26 | TIMOTHY A. CURRAN                       | \$343.58    |
| F | ACH   | 2/28/26 | MICHAEL F. CARYL                        | \$211.44    |
| F | 17802 | 2/28/26 | BRIANNA F. YOELL                        | \$277.05    |
| F | 17803 | 2/28/26 | PATRIC RAYMOND                          | \$319.19    |
| F | 17804 | 2/28/26 | ANDREW MOORE                            | \$652.15    |
| F | 17805 | 2/28/26 | ADDISON P. MOORE                        | \$378.82    |
| F | 17806 | 2/28/26 | JACOB R. MIETELKA                       | \$149.76    |
| F | 17807 | 2/28/26 | BRYON S. DERAEDT                        | \$788.82    |
| F | 17808 | 2/28/26 | ANDREW J. BOWEN                         | \$193.93    |
| F | 17809 | 2/28/26 | AT&T MOBILITY                           | \$116.19    |
| F | 17810 | 2/28/26 | PERFORMANCE AUTO NW                     | \$154.92    |
| F | FD WH | 2/28/26 | UNITED STATES TREASURY                  | \$1,341.72  |
|   | 17811 | 2/28/26 | CONSUMERS ENERGY                        | \$614.33    |
|   | 17812 | 2/28/26 | RIVES TOWNSHIP                          | \$630.19    |
|   | 17813 | 2/28/26 | WHITE, HOTCHKISS & FALAHEE, PLLC        | \$75.00     |
|   | 17814 | 2/28/26 | JACKSON COUNTY TREASURER                | \$60.72     |
|   | 17815 | 2/28/26 | DECKER AGENCY                           | \$16,321.00 |
|   | 17816 | 2/28/26 | MEC CORPORATE HQ                        | \$130.83    |
|   | 17817 | 2/28/26 | FRONTIER                                | \$160.06    |
|   | 17818 | 2/28/26 | G&B LAWN CARE & SERVICES, LLC           | \$80.00     |
|   | 17819 | 2/28/26 | TOTAL WATER TREATMENT SYSTEMS/ CULLIGAN | \$85.00     |
|   | 17820 | 2/28/26 | COMPUTER TIES, LLC                      | \$32.50     |
|   | 17821 | 2/28/26 | ELECTION SOURCE                         | \$724.00    |
|   | 17822 | 2/28/26 | PLUMBING INSPECTIONS LLC                | \$190.00    |
|   | 17823 | 2/28/26 | SUMMIT TOWNSHIP ATTN NATALIE            | \$124.44    |
|   | 17824 | 2/28/26 | MELANIE CURRAN                          | \$2,283.25  |
|   | 17825 | 2/28/26 | MELANIE J. CURRAN                       | \$2,055.72  |
|   | 17826 | 2/28/26 | JANINE M. BALDWIN                       | \$1,846.82  |
|   | 17827 | 2/28/26 | DALE A. BAUM                            | \$48.45     |
|   | 17828 | 2/28/26 | KAREN M. COLE                           | \$48.45     |
|   | 17829 | 2/28/26 | CHARLES H. WOODBURN                     | \$1,816.55  |
|   | 17830 | 2/28/26 | RHONDA JONES                            | \$180.69    |
|   | 17831 | 2/28/26 | SUNRISE ASSESSING SERVICES              | \$2,551.73  |
|   | 17832 | 2/28/26 | APEX SOFTWARE                           | \$260.00    |
|   | 17833 | 2/28/26 | PRINTER SOURCE PLUS                     | \$608.99    |
|   | ACH   | 2/28/26 | KEN SWIFT                               | \$200.00    |

|        |         |                     |            |
|--------|---------|---------------------|------------|
| ACH    | 2/28/26 | JOHN A. TUTTLE SR   | \$366.98   |
| ACH    | 2/28/26 | DENNIS STEENROD     | \$298.59   |
| ACH    | 2/28/26 | NANCY L. SEYDELL    | \$341.69   |
| TWP WH | 2/28/26 | US DEPT OF TREASURY | \$1,860.13 |

\*post-audit bills by date (F) Fire Dept expense Total: \$42,807.16

**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 7:15 p.m. Comments were received and the meeting continued.

**Budget Hearing date change:** Curran moved, seconded by Woodburn to change the date of the budget Hearing to March 31, 2026 11:00 a.m. followed by Special Meeting for adoption. Budget Workshop will remain the same. Motion carried.

Tire Recycle – Tompkins would like to join with Henrietta and Rives to provide two trailers on July 11, 2026 for tire recycling with the funds provided by a grant yet to be confirmed. Discussion occurred on how to provide a Spring Cleanup Event.

**Additional Duties of the Clerk** – Moved by Tuttle, seconded by Seydell to pay the Clerk \$300 a month for processing the Fire Department payroll/ bills, and \$100 a month for tracking a Building permit log. Roll call votes: all yes. Motion carried.

**Public Comment** was opened at 8:01 p.m. No comments were received and the meeting continued.

Thirteen permits were issued this month for building activity.

The meeting was adjourned at 8:03 p.m. with seven in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the March 2026 Board Meeting.