

Tompkins Township
Minutes
April 9, 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 Nancy L. Seydell, and Trustee John A. Tuttle, Sr. The minutes of all the **March, 2026 Board and Special meetings** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$42,807.16, deposits of \$134,807.64, and a balance of \$861,438.07. The report was accepted and placed on file following a motion by Tuttle, seconded by Woodburn. Motion carried. **Amend the Building Account** - Moved by Curran, seconded by Baldwin to amend the budget \$5,000 from Contingency account to Building Account. Roll call votes: all yes. Motion carried. Supervisor Chuck Woodburn read the Township bills due and payable. All checks are as follows:

	17834	3/12/26	PAB INSPECTIONS	\$720.00
F	17835	3/12/26	HENRIETTA TOWNSHIP FIRE DEPT	\$1,250.00
F	17836	3/12/26	J&B MEDICAL	\$816.08
F	17837	3/12/26	AIRGAS USA, LLC	\$379.88
F	17838	3/12/26	COYNE COMPANIES	\$338.81
F	17839	3/19/26	LUNGHAMER FORD OF OWOSSO, LLC	\$756.20
	17840	3/20/26	MEC CORPORATE HQ	\$130.83
	17841	3/31/26	VOID	\$0.00
	17842	3/23/26	BRIANNA YOELL - Reissue	\$504.63
F	ACH	3/31/26	BRIANNA F. YOELL	\$249.34
F	ACH	3/31/26	ADAM C. WILLIAMS	\$378.63
F	ACH	3/31/26	CHRISTOPHER TRAPP	\$1,476.82
F	ACH	3/31/26	BREONA C. TRAPP	\$669.56
F	ACH	3/31/26	TIFFANY M. SMITH	\$132.14
F	ACH	3/31/26	RILEY H. JONES	\$502.16
F	ACH	3/31/26	MICHAEL E. HAMILTON	\$1,163.10
F	ACH	3/31/26	ABBY K. DERAEDT	\$140.96
F	ACH	3/31/26	DEREK A. DEFORD	\$502.16
F	ACH	3/31/26	TIMOTHY A. CURRAN	\$502.16
F	ACH	3/31/26	MICHAEL F. CARYL	\$167.38
F	17843	3/31/26	PATRIC RAYMOND	\$486.57
F	17844	3/31/26	ANDREW MOORE	\$1,038.74
F	17845	3/31/26	ADDISON P. MOORE	\$625.50
F	17846	3/31/26	JACOB R. MIETELKA	\$79.28
F	17847	3/31/26	BRYON S. DERAEDT	\$859.12
F	17848	3/31/26	ANDREW J. BOWEN	\$175.46
	17849	3/30/26	CONSUMERS ENERGY	\$497.16
F	17850	3/30/26	AT&T MOBILITY	\$116.19
F	17851	3/31/26	PERFORMANCE AUTO NW	\$2.85
F	17852	3/31/26	GOLDSTAR PRODUCTS, INC	\$499.50
F	17853	3/31/26	RILEY'S APPARATUS SERVICES LLC	\$1,414.66
F	17854	3/31/26	J&B MEDICAL	\$124.95
F	17855	3/31/26	CSI EMERGENCY APPARATUS, LLC	\$600.00
F	17856	3/31/26	ANDREW MOORE	\$84.60
F	FD WH	3/31/26	UNITED STATES TREASURY	\$1,848.53
F	ST WH	3/31/26	STATE OF MICHIGAN	\$984.61
	17857	3/31/26	JANINE M. BALDWIN	\$1,906.29
	17858	3/31/26	MELANIE J. CURRAN	\$1,900.00
	17859	3/31/26	CHARLES H. WOODBURN	\$1,841.37
	17860	3/31/26	ALAN J. SOUTHWORTH	\$48.45
	17861	3/31/26	BRADLEY S. DUNLAP	\$48.45
	17862	3/31/26	ARTHUR C. BAMM	\$48.45
	17863	3/31/26	DALE A. BAUM	\$145.37
	17864	3/31/26	KAREN M. COLE	\$290.72
	17865	3/31/26	SPECTRUM PRINTERS, INC	\$69.79
	17866	3/31/26	MLIVE MEDIA GROUP	\$209.40
	17867	3/31/26	DAN PLYLER	\$600.00

17868	3/31/26	PLUMBING INSPECTIONS LLC	\$480.00
17869	3/31/26	PAB INSPECTIONS	\$940.00
17870	3/31/26	SUNRISE ASSESSING SERVICES	\$2,628.28
17871	3/31/26	TOTAL WATER TREATMENT SYSTEMS/ CULLIGAN	\$85.00
17872	3/31/26	COMPUTER TIES, LLC	\$32.50
17873	3/31/26	RHONDA JONES	\$48.45
ACH	3/12/26	KEN SWIFT	\$200.00
ACH	3/31/26	JOHN A. TUTTLE SR	\$475.47
ACH	3/31/26	KEN SWIFT	\$1,260.00
ACH	3/31/26	NANCY L. SEYDELL	\$509.85
ACH	3/31/26	DENNIS STEENROD	\$298.59
ACH	3/31/26	ROSEMARY C. GORCZYCA	\$23.79
ACH	3/31/26	AMANDA L. KURPENSKI	\$48.45
fee	3/31/26	COUNTY NATIONAL BANK FEE / BRI	\$31.00
WH ST	3/31/26	STATE OF MICHIGAN	\$978.82
WH TWP	3/31/26	US DEPT OF TREASURY	\$2,287.52

*post-audit bills by date (F) Fire Dept expense Total: \$37,654.57

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

Public Comment was opened at 7:16 p.m. No comments were received and the meeting continued.

RESOLUTION: We hereby continue to use County National as our depository bank for the next fiscal year. Motion made by Baldwin, seconded by Woodburn. Roll call votes: all yes. Motion carried.

Cell Tower Lease Offer to Purchase - Moved to decline the cell tower lease offer to purchase by Tuttle, seconded by Woodburn. Roll call votes: all yes. Motion carried.

Building Permit Software – Moved by Tuttle, seconded by Seydell to move ahead with investigation of the software. Motion carried.

Data Centers – Moved to table for a month for individual investigation by Tuttle, seconded by Curran. Motion carried.

Short Term Rentals – Refer to the Planning Commission to study.

Building Inspector monthly fee – Motion failed to pay \$75 monthly fee to Electrical Inspector. Motion was then made to pay all building disciplines, except plan review and flood plain \$75.00 monthly effective this month by Woodburn, seconded by Tuttle. Roll call votes: all yes, except Curran. Motion carried.

Town Hall Rental fee – Moved by Woodburn, seconded by Baldwin to increase Town hall rental fee to \$100 for residents, and to \$200 for non-residents. Roll call votes: all yes. Motion carried.

Garbage Invoice – Moved by Baldwin, seconded by Seydell to pay garbage service for the Town hall. Roll call votes: all yes. Motion carried.

Town hall cleaning – Moved by Woodburn, seconded by Curran to pay the cleaning person \$30 per cleaning after rentals. Roll call votes: all yes. Motion carried.

Baseball fields – Onondaga River Rats looked for permission to use the ball fields on the township grounds. The township grounds are for public use. If the ball fields do get used, the township as previously done will provide portable toilets on the grounds.

Public Comment was opened at 8:37 p.m. No comments were received, and the meeting continued.

Twenty three permits were issued this month for building activity.

The meeting was adjourned at 8:37 p.m. with four in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Unapproved minutes of the April 2026 Board Meeting.