

Tompkins Township
Minutes
May 7, 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 **April 9, 2026 Regular Board meeting** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Disbursements of \$37,654.57, deposits of \$64,456.06, and a balance of \$888,239.56. 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. Report was given by the Fire Department. Motion made by Woodburn, seconded by Curran, to **increase maintenance labor wage** for Fire Fighters from \$11.00 per hour to \$15.00 per hour. Roll call votes: all yes. Motion carried. The Supervisor also read the Township bills due and payable. All checks are as follows:

F	ACH	4/30/26	BRIANNA F. YOELL	\$193.93
F	ACH	4/30/26	ADAM C. WILLIAMS	\$350.93
F	ACH	4/30/26	CHRISTOPHER TRAPP	\$1,079.23
F	ACH	4/30/26	BREONA C. TRAPP	\$370.02
F	ACH	4/30/26	TIFFANY M. SMITH	\$264.30
F	ACH	4/30/26	RILEY H. JONES	\$497.77
F	ACH	4/30/26	MICHAEL E. HAMILTON	\$1,176.32
F	ACH	4/30/26	ABBY K. DERAEDT	\$202.62
F	ACH	4/30/26	DEREK A. DEFORD	\$317.16
F	ACH	4/30/26	TIMOTHY A. CURRAN	\$581.46
F	ACH	4/30/26	MICHAEL F. CARYL	\$176.20
F	17874	4/30/26	PATRIC RAYMOND	\$433.71
F	17875	4/30/26	ANDREW MOORE	\$632.62
F	17876	4/30/26	ADDISON P. MOORE	\$493.36
F	17877	4/30/26	JACOB R. MIETELKA	\$88.10
F	17878	4/30/26	BRYON S. DERAEDT	\$804.44
F	17879	4/30/26	ANDREW J. BOWEN	\$156.99
F	17880	4/30/26	COYNE COMPANIES	\$714.18
F	17881	4/30/26	GT WRAP CO., LLC	\$510.00
F	17882	4/30/26	FITZGIBBONS FLEET FABRICATORS	\$7,500.00
F	17883	4/30/26	AT&T MOBILITY	\$116.19
F	17884	4/30/26	GOLDSTAR PRODUCTS, INC	\$72.58
F	17885	4/30/26	J&B MEDICAL	\$242.00
F	17886	4/30/26	MES SERVICE COMPANY LLC	\$1,926.96
F	17887	4/30/26	PATRIC RAYMOND	\$960.00
F	FD WH	4/30/26	UNITED STATES TREASURY	\$1,540.04
	17888	4/30/26	SUNRISE ASSESSING SERVICES	\$2,975.36
	17889	4/30/26	COMPUTER TIES, LLC	\$32.50
	17891	4/30/26	TOTAL WATER TREATMENT SYSTEMS/ CULLIGAN	\$85.00
	17892	4/30/26	RIVES TOWNSHIP	\$388.24
	17893	4/30/26	VOID	\$0
	17894	4/30/26	PLUMBING INSPECTIONS LLC	\$425.00
	17895	4/30/26	MEC CORPORATE HQ	\$130.73
	17896	4/30/26	VOID	\$0.00
	17897	4/30/26	CONSUMERS ENERGY	\$375.26
	17898	4/30/26	BS&A SOFTWARE	\$688.00
	17899	4/30/26	CHARLES WOODBURN	\$773.61
	17900	4/30/26	VOID	\$0.00
	17901	4/30/26	CHARLES H. WOODBURN	\$1,592.42
	17902	4/30/26	MELANIE J. CURRAN	\$2,200.00
	17903	4/30/26	JANINE M. BALDWIN	\$1,884.23
	17904	4/30/26	RHONDA JONES	\$123.43
	17905	4/30/26	KAREN M. COLE	\$48.45
	17906	4/30/26	DALE A. BAUM	\$48.45
	17907	4/30/26	EMMONS, SERVICE INC.	\$128.00
	17908	4/30/26	UNITED STATES POSTAL SERVICE	\$2,340.00

17909	4/30/26	POPE CHURCH CEMETERY	\$500.00
17910	4/30/26	FAIRVIEW CEMETERY	\$500.00
17911	4/30/26	LINCOLN-POMEROY CEMETERY ASSOC	\$500.00
17912	4/30/26	TOMPKINS CEMETERY	\$500.00
17913	4/30/26	PAB INSPECTIONS	\$2,065.00
17918	4/30/26	JACKSON CO DEPT OF TRANSPORTATION	\$93,768.48
ACH	4/30/26	KEN SWIFT	\$1,505.00
ACH	4/30/26	JOHN A. TUTTLE SR	\$105.78
ACH	4/30/26	FRANCIS J. ARTZ	\$106.80
ACH	4/30/26	DENNIS STEENROD	\$319.55
ACH	4/30/26	NANCY L. SEYDELL	\$176.39
TWP WH	4/30/26	US DEPT OF TREASURY	\$2,170.46

*post-audit bills by date (F) Fire Dept expense Total: \$137,857.25

Public Comment was opened at 7:14 p.m. No comments were received and the meeting continued.

Siding for the Township Hall – Moved by Woodburn to appropriate \$40,000 for new siding. Motion failed due to no second. **Bat Exclusion** – Moved by Tuttle, seconded by Curran to hire Prime Wildlife Removal for general bat exclusion work, and spot clean and disinfect as described in the estimates for a total of \$4,740.00. Roll call votes: all yes. Motion carried. **K & L Telecom Phone System** – Moved by Tuttle, seconded by Seydell to purchase a new phone system for \$81 monthly. Roll call votes: all yes. Motion carried. **Cloudpermit (Permit /Code Enforcement Software)** – Recommended by Woodburn for use in the Supervisor office, moved by Curran, seconded by Tuttle to purchase/ implement Cloudpermit Software as described in the proposal. Roll call votes: all yes. Motion carried. **Pest Control** – the Board agreed to decline pest control. No motion, but failed to approve.

Data Centers – Moved to refer Data Center issue to the Planning Commission by Tuttle, seconded by Seydell. Motion carried.

AMEND BUDGET– Moved by Woodburn, seconded by Tuttle to amend the Road Budget from Contingency \$13,000 to cover the road contract township match amount. Roll call votes: all yes. Motion carried. **Road Contract for Blackman, Lincoln, Wilcox and Arland Rd.** – Moved by Woodburn, seconded by Seydell to enter into contract with JCDOT for 2026 road projects, and signed by the Supervisor. Roll call votes: all yes. Motion carried.

Windstream Norlight, LLC, formerly Norlight Telecommunications, Inc. requested Metro Act Permit Extension until March 30, 2028. Moved to approve the extension by Woodburn, seconded by Seydell. Roll call votes: all yes. Motion carried.

Property Tax Payment Designee Appointments Resolution – Moved to approve the resolution by Baldwin, seconded by Curran. Roll call votes: all yes. Motion carried.

Pre-pay and Approve Bills - Moved to prepay and approve election wages for the May 5, 2026 Election by Woodburn, seconded by Tuttle. Roll call votes: all yes. Motion carried. Moved by Tuttle, seconded by Woodburn to prepay Riley's Apparatus for annual testing and maintenance invoices for Fire Department. Roll call votes: all yes. Motion carried.

Tire Pick up Date - July 11, 2026 - Hire 2 Workers to help – Moved by Woodburn, seconded by Curran to hire 2 people to help sling tires for 6 hours at \$20 an hour. Roll call votes: all yes. Motion carried.

Grant Approval Resolution – Moved by Curran, seconded by Baldwin to approve a grant application for Michigan Department of Treasury Fire Equipment Grant Program to support efforts to provide funding of fire equipment and fire gear. Roll call votes: all yes. Motion carried.

Mowing and Maintenance Wages – Moved to increase mowing to \$100 each mowing, and \$20 per hour for labor effective now by Woodburn, seconded by Tuttle. Roll call votes: all yes. Motion carried.

Bleacher Repair - Moved by Woodburn, seconded by Baldwin to approve \$220 for wood to repair the bleachers. Roll call votes: all yes. Motion carried.

Public Comment was opened at 8:24 p.m. Comments were received and the meeting continued.

Seventeen permits were issued this month for building activity.
The meeting was adjourned at 8:25 p.m. with five in attendance.

Respectfully submitted,

Melanie Curran, Clerk
Approved minutes of the May 2026 Board Meeting.