

Tompkins Township
Minutes
June 4, 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 John A. Tuttle, Sr., and Trustee Nancy Seydell. The minutes of the **May 7, 2026 Regular Board meeting** were approved following a motion by Tuttle, seconded by Seydell. **Treasurer's report** was read as: Total disbursements of \$137,857.25, deposits of \$41,406.74, and a balance of \$791,987.05. The report was accepted and placed on file following a motion by Tuttle, seconded by Seydell. Motion carried. **Vouchers for the fire department** were read by the Supervisor.

The Supervisor also read the Township bills due and payable. All checks are as follows:

	17914	5/8/26	ANGELA LEONARD	\$281.00
	17915	5/8/26	KATHLEEN DEYOUNG	\$271.00
	17916	5/8/26	RITA BARNHILL	\$271.00
F	17917	5/8/26	RILEY'S APPARATUS SERVICES LLC	\$3,865.37
	17919	5/18/26	RIVES TOWNSHIP	\$44.52
F	17920	5/31/26	BRYON S. DERAEDT	\$1,086.39
F	17921	5/31/26	ANDREW J. BOWEN	\$264.12
F	17922	5/31/26	PATRIC RAYMOND	\$697.75
F	17923	5/31/26	ANDREW MOORE	\$764.61
F	17924	5/31/26	ADDISON P. MOORE	\$654.58
F	17925	5/31/26	JACOB R. MIETELKA	\$116.30
F	ACH	5/31/26	BRIANNA F. YOELL	\$20.32
F	ACH	5/31/26	ADAM C. WILLIAMS	\$203.17
F	ACH	5/31/26	CHRISTOPHER TRAPP	\$1,355.85
F	ACH	5/31/26	BREONA C. TRAPP	\$434.33
F	ACH	5/31/26	TIFFANY M. SMITH	\$239.64
F	ACH	5/31/26	RILEY H. JONES	\$498.64
F	ACH	5/31/26	MICHAEL E. HAMILTON	\$1,259.13
F	ACH	5/31/26	ABBY K. DERAEDT	\$407.90
F	ACH	5/31/26	DEREK A. DEFORD	\$232.58
F	ACH	5/31/26	TIMOTHY A. CURRAN	\$646.65
F	ACH	5/31/26	MICHAEL F. CARYL	\$407.90
F	17926	5/31/26	AIRGAS USA, LLC	\$512.36
F	17927	5/31/26	COYNE COMPANIES	\$1,002.34
F	17928	5/31/26	AT&T MOBILITY	\$116.19
F	17929	5/31/26	MES SERVICE COMPANY LLC	\$20,096.23
F	17930	5/31/26	CASLER HARDWARE	\$107.96
F	FD WH	5/31/26	UNITED STATES TREASURY	\$1,884.48
F	17932	5/31/26	PERFORMANCE AUTO NW	\$259.70
	17931	5/31/26	JACKSON COUNTY TREASURER	\$35.58
	17933	5/31/26	PRIME WILDLIFE REMOVAL	\$2,370.00
	17934	5/31/26	AUSTIN ALEXANDER	\$16,383.00
	17935	5/31/26	TOTAL WATER TREATMENT SYSTEMS/ CULLIGAN	\$85.00
	17936	5/31/26	ALLEGRA	\$150.00
	17937	5/31/26	COMPUTER TIES, LLC	\$218.24
	17938	5/31/26	DRAKE CPA	\$8,500.00
	17939	5/31/26	SPECTRUM PRINTERS, INC	\$50.00
	17940	5/31/26	MEC CORPORATE HQ	\$130.73
	17941	5/31/26	SUNRISE ASSESSING SERVICES	\$2,628.28
	17942	5/31/26	CONSUMERS ENERGY	\$303.53
	17943	5/31/26	MTA	\$2,862.17
	17944	5/31/26	CLOUD PERMIT, INC	\$6,250.00
	17945	5/31/26	JANINE M. BALDWIN	\$1,866.61
	17946	5/31/26	MELANIE J. CURRAN	\$2,200.00
	17947	5/31/26	RHONDA JONES	\$248.07
	17948	5/31/26	CHARLES H. WOODBURN	\$1,781.85
	17949	5/31/26	PAB INSPECTIONS	\$1,195.00
	17950	5/31/26	K&L TELECOM LLC	\$829.99

ACH	5/8/26	TIMOTHY CURRAN	\$36.00
ACH	5/31/26	KEN SWIFT	\$3,125.00
ACH	5/31/26	JOHN A. TUTTLE SR	\$237.62
ACH	5/31/26	DENNIS STEENROD	\$298.59
ACH	5/31/26	FRANCIS J. ARTZ	\$532.35
ACH	5/31/26	NANCY L. SEYDELL	\$176.39
ACH	5/31/26	ROSEMARY C. GORCZYCA	\$41.84
TWP WH	5/31/26	US DEPT OF TREASURY	\$2,268.81
*post-audit bills by date (F) Fire Dept expense			Total: \$92,806.66

Pay all the bills and approve the post-audit bills, 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 7:15 p.m. Comments were received and the meeting continued.

Tire Collection 2026 – Jackson County applied for a grant to fund Tire Recycle Collection 2026, but approval has not been confirmed. If the grant is not received, it was moved Tuttle, seconded by Seydell to approve funding in part with Henrietta and Rives, contingent on Henrietta and Rives participating. Estimated cost is \$1,869.00. Roll call votes: all yes. Motion carried.

Pest Control – Discussed and tabled again for a month.

Insurance Billing for the Fire Department Non-Resident calls – Moved by Tuttle, seconded by Seydell to appoint Janine Baldwin, Tompkins Treasurer to invoice insurance companies for non-resident calls for \$30 each invoice, until August 2027 with confirmation of the same vote from Rives Township. Roll call votes: all yes. Motion carried.

Public Comment was opened at 7:45 p.m. Comments were received and the meeting continued.

Fifteen permits were issued this month for building activity.

The meeting was adjourned approximately 8:01 p.m. with seven in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the June 2026 Board Meeting.