

*Tompkins Township*  
*Minutes*  
*July 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 the **June 4, 2026 Board meeting** were approved following a motion by Seydell, seconded by Baldwin. **Treasurer's report** was read as: Total disbursements of \$92,806.66, deposits of \$82,084.67, and a balance of \$781,265.06. The report was accepted and placed on file following a motion by Curran, seconded by Tuttle. Motion carried. Supervisor Chuck Woodburn read the Township bills due and payable. All checks are as follows:

|   |       |         |                                         |            |
|---|-------|---------|-----------------------------------------|------------|
| F | 17951 | 6/5/26  | RILEY'S APPARATUS SERVICES LLC          | \$1,030.84 |
| F | 17952 | 6/5/26  | MES SERVICE COMPANY LLC                 | \$2,225.00 |
| F | 17953 | 6/11/26 | ACTIVE 911, INC                         | \$477.95   |
| F | 17954 | 6/18/26 | COYNE COMPANIES                         | \$536.69   |
|   | 17955 | 6/18/26 | MEC CORPORATE HQ                        | \$130.73   |
| F | 17956 | 6/20/26 | IMPACT RESCUE LLC                       | \$1,140.00 |
| F | ACH   | 6/30/26 | BRIANNA F. YOELL                        | \$285.36   |
| F | ACH   | 6/30/26 | ADAM C. WILLIAMS                        | \$355.55   |
| F | ACH   | 6/30/26 | CHRISTOPHER TRAPP                       | \$1,577.56 |
| F | ACH   | 6/30/26 | BREONA C. TRAPP                         | \$630.80   |
| F | ACH   | 6/30/26 | TIFFANY M. SMITH                        | \$216.72   |
| F | ACH   | 6/30/26 | RILEY H. JONES                          | \$688.09   |
| F | ACH   | 6/30/26 | MICHAEL E. HAMILTON                     | \$1,421.24 |
| F | ACH   | 6/30/26 | ABBY K. DERAEDT                         | \$372.66   |
| F | ACH   | 6/30/26 | DEREK A. DEFORD                         | \$586.55   |
| F | ACH   | 6/30/26 | TIMOTHY A. CURRAN                       | \$579.69   |
| F | ACH   | 6/30/26 | MICHAEL F. CARYL                        | \$362.09   |
| F | 17957 | 6/30/26 | PATRIC RAYMOND                          | \$740.71   |
| F | 17958 | 6/30/26 | ANDREW MOORE                            | \$1,322.25 |
| F | 17959 | 6/30/26 | ADDISON P. MOORE                        | \$648.42   |
| F | 17960 | 6/30/26 | JACOB R. MIETELKA                       | \$58.14    |
| F | 17961 | 6/30/26 | ANDREW J. BOWEN                         | \$314.92   |
|   | 17962 | 6/30/26 | VOID                                    | \$0.00     |
| F | ACH   | 6/30/26 | ANTHONY J. HALSEY                       | \$649.30   |
| F | 17963 | 6/30/26 | BRYON S. DERAEDT                        | \$1,123.87 |
| F | ST WH | 6/30/26 | STATE OF MICHIGAN                       | \$1,268.69 |
| F | FD WH | 6/30/26 | UNITED STATES TREASURY                  | \$2,485.95 |
| F | 17964 | 6/30/26 | AT&T MOBILITY                           | \$116.19   |
| F | 17965 | 6/30/26 | PERFORMANCE AUTO NW                     | \$202.51   |
|   | 17966 | 6/30/26 | EMMONS, SERVICE INC.                    | \$128.00   |
|   | 17967 | 6/30/26 | SUNRISE ASSESSING SERVICES              | \$2,628.28 |
|   | 17968 | 6/30/26 | PRINTER SOURCE PLUS                     | \$99.00    |
|   | 17969 | 6/30/26 | SMART BUSINESS SOURCE                   | \$103.77   |
|   | 17970 | 6/30/26 | ELECTION SOURCE                         | \$1,180.33 |
|   | 17971 | 6/30/26 | BUDD'S ALL TRACTOR LLC                  | \$874.51   |
|   | 17972 | 6/30/26 | JACKSON COUNTY TREASURER                | \$40.30    |
|   | 17973 | 6/30/26 | SPECTRUM PRINTERS, INC                  | \$569.28   |
|   | 17974 | 6/30/26 | CONSUMERS ENERGY                        | \$321.18   |
|   | 17975 | 6/30/26 | K&L TELECOM LLC                         | \$91.00    |
|   | 17976 | 6/30/26 | TOTAL WATER TREATMENT SYSTEMS/ CULLIGAN | \$85.00    |
|   | 17977 | 6/30/26 | PAB INSPECTIONS                         | \$1,415.00 |
|   | 17978 | 6/30/26 | PLUMBING INSPECTIONS LLC                | \$565.00   |
|   | 17979 | 6/30/26 | COMPUTER TIES, LLC                      | \$103.75   |
|   | 17980 | 6/30/26 | PLUMBING INSPECTIONS LLC                | \$425.00   |
|   | 17981 | 6/30/26 | EMMONS, SERVICE INC.                    | \$128.00   |
|   | 17982 | 6/30/26 | CHARLES H. WOODBURN                     | \$1,666.66 |
|   | 17983 | 6/30/26 | MELANIE J. CURRAN                       | \$2,140.00 |
|   | 17984 | 6/30/26 | MELANIE CURRAN                          | \$295.15   |
|   | 17985 | 6/30/26 | RIVES TOWNSHIP                          | \$6,552.42 |

|        |         |                      |            |
|--------|---------|----------------------|------------|
| 17986  | 6/30/26 | MTA                  | \$100.00   |
| 17987  | 6/30/26 | JANINE M. BALDWIN    | \$1,893.73 |
| 17988  | 6/30/26 | BRADLEY S. DUNLAP    | \$48.45    |
| 17989  | 6/30/26 | ALAN J. SOUTHWORTH   | \$48.45    |
| 17990  | 6/30/26 | RHONDA JONES         | \$158.58   |
| ACH    | 6/30/26 | KEN SWIFT            | \$1,565.00 |
| ACH    | 6/30/26 | ROSEMARY C. GORCZYCA | \$83.69    |
| ACH    | 6/30/26 | FRANCIS J. ARTZ      | \$431.68   |
| ACH    | 6/30/26 | AMANDA L. KURPENSKI  | \$48.45    |
| ACH    | 6/30/26 | JOHN A. TUTTLE SR    | \$105.78   |
| ACH    | 6/30/26 | NANCY L. SEYDELL     | \$176.39   |
| ACH    | 6/30/26 | DENNIS STEENROD      | \$298.59   |
| ST WH  | 6/30/26 | STATE OF MICHIGAN    | \$1,255.25 |
| TWP WH | 6/30/26 | US DEPT OF TREASURY  | \$2,255.69 |

\*post-audit bills by date (F) Fire Dept expense

Total: \$49,429.83

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

**Public Comment** – Comments were casually invited during the meeting. Some residents spoke freely as the meeting continued.

**Playground Committee Draft Proposal** - Moved by Tuttle, seconded by Baldwin to move ahead with plans after making changes from input of the Board. Funds when collected shall be retained by the Township in a separate account. Motion carried with all yes votes.

**Planning Commission Meetings** – Moved by Woodburn, seconded by Seydell to allow Planning Commission to meet more frequently to address updates to the Zoning Ordinance, and issues requested by the Board to address. Roll call votes: all yes. Motion carried.

**Discussion of Demolition of Condemned buildings in Tompkins** – The process was explained, presenting the possibility of demolition, and possible outcomes. Before demolition the Zoning Official would exhaust all communications before demolition happens.

**Propane Pre-buy** – Moved to pre-buy and pre-pay 1500 gallons of propane at Avery Oil and Propane by Curran, seconded by Baldwin. Roll call votes: all yes. Motion carried.

**Joint Fire Board Meeting Date** – Tompkins would like to invite Rives Township to our township hall on August 25, 7:00 p.m. Tuesday for Joint Fire Board Meeting. Waiting on Rives Township reply.

**Public Comment** was opened at 7:54 p.m. Comments were received, and the meeting continued.

Sixteen permits were issued this month for building activity.

The meeting was adjourned at 7:55 p.m. with five in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the July 2026 Board Meeting.