

Tompkins Township
Minutes
September 10, 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 John A. Tuttle, Sr., and Trustee Nancy L. Seydell. The minutes of the **August 6, 2026 Regular Board meeting** were approved following a motion by Baldwin, seconded by Seydell. **Treasurer's report** was read as: Total disbursements of \$39,595.34, deposits of \$79,850.61, and a balance of \$781,124.23. CDs in the amount of \$650,000.00. The report was approved and placed on file following a motion by Tuttle, seconded by Seydell. Motion carried. The fire department expenses were read by Supervisor Woodburn.

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

F	18025	8/6/26	CASLER HARDWARE	\$33.24
	18026	8/7/26	ANGELA LEONARD	\$344.00
	18027	8/7/26	DEBORAH L ARNETT	\$324.00
	18028	8/7/26	TEENA M HILLIARD	\$324.00
	18029	8/7/26	LYDIA SATTLER	\$324.00
	18030	8/7/26	CHERYL L WHITE	\$324.00
	18031	8/7/26	KATHLEEN DEYOUNG	\$246.00
	18032	8/7/26	KAREN COLE	\$226.00
	18033	8/7/26	JENA KEESLER	\$162.00
F	18034	8/7/26	MES SERVICE COMPANY LLC	\$183.00
F	18035	8/12/26	HENRIETTA TOWNSHIP FIRE DEPT	\$500.00
	18036	8/13/26	WALTON AGENCY, INC.	\$1,059.40
	18037	8/13/26	LESTER BROTHERS EXCAVATION, INC	\$145.00
F	18038	8/13/26	COYNE COMPANIES	\$875.53
F	18039	8/20/26	RILEY'S APPARATUS SERVICES LLC	\$1,236.00
	18040	8/20/26	EMMONS, SERVICE INC.	\$128.00
	18041	8/20/26	LAMMERS HEATING & AIR CONDITIONING INC	\$393.90
	18042	8/31/26	SUNRISE ASSESSING SERVICES	\$2,628.28
	18043	8/31/26	MTA	\$250.00
	18044	8/31/26	CONSUMERS ENERGY	\$434.20
F	18045	8/31/26	CSI EMERGENCY APPARATUS, LLC	\$800.00
F	18046	8/31/26	AT&T MOBILITY	\$119.19
F	18047	8/28/26	DECKER AGENCY	\$38,590.00
F	18048	8/31/26	TOP LINE APPAREL	\$325.00
F	ACH	8/31/26	BRIANNA F. YOELL	\$487.82
F	ACH	8/31/26	ADAM C. WILLIAMS	\$162.54
F	ACH	8/31/26	CHRISTOPHER TRAPP	\$1,414.88
F	ACH	8/31/26	BREONA C. TRAPP	\$320.68
F	ACH	8/31/26	TIFFANY M. SMITH	\$48.45
F	ACH	8/31/26	RILEY H. JONES	\$498.64
F	ACH	8/31/26	MICHAEL E. HAMILTON	\$1,216.85
F	ACH	8/31/26	ANTHONY J. HALSEY	\$281.03
F	ACH	8/31/26	DEREK A. DEFORD	\$222.89
F	ACH	8/31/26	TIMOTHY A. CURRAN	\$372.66
F	ACH	8/31/26	MICHAEL F. CARYL	\$333.01
F	18049	8/31/26	PATRIC RAYMOND	\$489.21
F	18050	8/31/26	ANDREW MOORE	\$720.10
F	18051	8/31/26	ADDISON P. MOORE	\$331.26
F	18052	8/31/26	JACOB R. MIETELKA	\$48.45
F	18053	8/31/26	BRYON S. DERAEDT	\$1,043.44
F	18054	8/31/26	ANDREW J. BOWEN	\$275.20
F	ACH	8/31/26	ABBY K. DERAEDT	\$242.53
F	FD WH	8/31/26	UNITED STATES TREASURY	\$1,730.98
F	18055	8/31/26	RILEY'S APPARATUS SERVICES LLC	\$3,779.62
	18056	8/31/26	TOTAL WATER TREATMENT SYSTEMS/ CULLIGAN	\$85.00
	18057	8/31/26	PAB INSPECTIONS	\$1,015.00
	18058	8/31/26	RIVES TOWNSHIP	\$3,653.91
	18059	8/31/26	SPECTRUM PRINTERS, INC	\$108.71

18060	8/31/26	STATE OF MICHIGAN	\$16.00
18061	8/31/26	K&L TELECOM LLC	\$91.00
18062	8/31/26	COMPUTER TIES, LLC	\$32.50
18063	8/31/26	BEACON FORMS & LABELS, INC	\$914.45
18064	8/31/26	EMMONS, SERVICE INC.	\$128.00
18065	8/31/26	JACKSON COUNTY TREASURER	\$212.51
18066	8/31/26	RHONDA JONES	\$216.59
18067	8/31/26	CHARLES H. WOODBURN	\$1,858.77
18068	8/31/26	JANINE M. BALDWIN	\$1,946.55
18069	8/31/26	MELANIE J. CURRAN	\$2,484.41
18070	8/31/26	PLUMBING INSPECTIONS LLC	\$220.00
ACH	8/7/26	TIMOTHY CURRAN	\$54.00
ACH	8/31/26	KEN SWIFT	\$975.00
ACH	8/31/26	NANCY L. SEYDELL	\$176.39
ACH	8/31/26	JOHN A. TUTTLE SR	\$598.82
ACH	8/31/26	DENNIS STEENROD	\$298.59
ACH	8/31/26	ROSEMARY C. GORCZYCA	\$150.65
ACH	8/25/26	FRANCIS J. ARTZ	\$334.78
TWP WH	8/31/26	US DEPT OF TREASURY	\$2,166.77

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

Total: \$81,682.20

Pay all the bills and approve the post-audit bills as reported, moved by Tuttle, seconded by Baldwin.

Roll call yes votes: Woodburn, Seydell, Curran, Tuttle, and Baldwin. No votes: none. Motion carried.

Public Comment was opened at 7:14 p.m. Comments were received and the meeting continued.

State Funds to Reduce Crime – Moved by Curran, seconded by Tuttle to partner with Jackson County Office of the Sheriff to provide law enforcement coverage within the township on an overtime basis in the amount of \$6800 for police coverage. Communication with the Department was distributed to the board, and expectations of the service were described. Service will be tentative period of October 1, 2026 through the end of funds. Roll call votes: all yes. Motion carried.

Resolution – Permission to apply for an **EGLE Award** in regards to the BESS project was moved by Curran, seconded by Baldwin. Roll call votes: all yes. Motion carried.

Resolution – Amend the resolution for **Recreation Passport Grant** to include dollar amounts of the project, moved by Curran, seconded by Baldwin. Roll call votes: all yes. Motion carried.

Consumers Energy Grant – Moved by Curran, seconded by Seydell to allow Lydia Sattler to apply for a grant for the playground project 2026 on the behalf of Tompkins Township. Roll call votes: all yes. Motion carried.

Public Comment was opened at 8:07 p.m. Comments were received and the meeting continued.

Fourteen permits were issued this month for building activity.

The meeting was adjourned at 8:12 p.m. with five in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the September 2026 Board Meeting.