Tompkins Township
Minutes
October 8, 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 **September 10, 2026 Regular Board** meeting were approved following a motion by Tuttle, seconded by Baldwin. **Treasurer's report** was read as: Disbursements of $81,733..38, deposits of $55,323.83, Interest CD transferred $4,903.88, and General Fund balance of $759,618.46. CD balance total $650,000. Playground Fund has $128.50. 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.

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

	18071	9/10/26	LESTER BROTHERS EXCAVATION, INC	$145.00
	18072	9/17/26	MEC CORPORATE HQ	$62.20
F	18073	9/17/26	JACKSON COUNTY FF TRAINING COUNCIL	$500.00
F	18074	9/17/26	RILEY'S APPARATUS SERVICES LLC	$897.61
F	18075	9/17/26	COYNE COMPANIES	$807.24
F	18076	9/17/26	MATTHEW BOWMAN	$1,445.00
	18077	9/30/26	LESTER BROTHERS EXCAVATION, INC	$62.21
	18078	9/30/26	RIVES TOWNSHIP	$5,515.80
	18079	9/30/26	CONSUMERS ENERGY	$317.37
	18080	9/30/26	COMPUTER TIES, LLC	$32.50
	18081	9/30/26	K&L TELECOM LLC	$91.00
	18082	9/30/26	MICHIGAN MUNICIPAL TREASURER'S ASSOC.	$99.00
	18084	9/30/26	MELANIE J. CURRAN	$2,200.00
	18085	9/30/26	ARTHUR C. BAMM	$48.45
	18087	9/30/26	BRADLEY S. DUNLAP	$48.45
	18088	9/30/26	ALAN J. SOUTHWORTH	$48.45
F	18089	9/30/26	HENRY FORD ALLEGIANCE	$630.00
F	18090	9/30/26	DOUGLAS BROWN	$2,280.00
F	18091	9/30/26	AT&T MOBILITY	$119.19
F	18092	9/30/26	CASLER HARDWARE	$37.97
F	18093	9/30/26	GREAT LAKES BREATHING AIR	$1,244.09
F	18094	9/30/26	PATRIC RAYMOND	$420.50
F	18095	9/30/26	ANDREW MOORE	$1,006.73
F	18096	9/30/26	ADDISON P. MOORE	$421.11
F	18097	9/30/26	JACOB R. MIETELKA	$38.76
F	18098	9/30/26	BRYON S. DERAEDT	$1,176.20
F	18099	9/30/26	ANDREW J. BOWEN	$156.07
F	ACH	9/30/26	BRIANNA F. YOELL	$454.36
F	ACH	9/30/26	ADAM C. WILLIAMS	$142.22
F	ACH	9/30/26	CHRISTOPHER TRAPP	$1,544.77
F	ACH	9/30/26	BREONA C. TRAPP	$233.47
F	ACH	9/30/26	RILEY H. JONES	$142.72
F	ACH	9/30/26	MICHAEL E. HAMILTON	$1,246.80
F	ACH	9/30/26	ANTHONY J. HALSEY	$445.78
F	ACH	9/30/26	DEREK A. DEFORD	$310.12
F	ACH	9/30/26	TIMOTHY A. CURRAN	$590.26
F	ACH	9/30/26	MICHAEL F. CARYL	$116.30
F	18100	9/30/26	PERFORMANCE AUTO NW	$78.16
F	18101	9/30/26	RILEY'S APPARATUS SERVICES LLC	$2,203.57
F	ST WH FD	9/30/26	STATE OF MICHIGAN	$1,216.67
F	WH FD	9/30/26	UNITED STATES TREASURY	$1,779.73
	18102	9/30/26	SUNRISE ASSESSING SERVICES	$2,628.28
	18103	9/30/26	PLUMBING INSPECTIONS LLC	$635.00
	18104	9/30/26	DAN PLYLER	$655.00
	18105	9/30/26	PAB INSPECTIONS	$1,325.00
	18106	9/30/26	EMMONS, SERVICE INC.	$128.00
	18107	9/30/26	MLIVE MEDIA GROUP	$81.92

18108	9/30/26	CHARLES H. WOODBURN	$2,146.14
18109	9/30/26	RHONDA JONES	$185.35
18110	9/30/26	JANINE M. BALDWIN	$1,888.65
ACH	9/30/26	AMANDA L. KURPENSKI	$48.45
ACH	9/30/26	FRANCIS J. ARTZ	$290.72
ACH	9/30/26	DENNIS STEENROD	$298.59
ACH	9/30/26	KEN SWIFT	$1,895.00
ACH	9/30/26	JOHN A. TUTTLE SR	$169.27
ACH	9/30/26	NANCY L. SEYDELL	$176.39
ACH	9/30/26	ROSEMARY C. GORCZYCA	$150.65
WH TWP	9/30/26	US DEPT OF TREASURY	$2,267.42
WH TWP1	9/30/26	STATE OF MICHIGAN	$1,094.16

*post-audit bills by date (F) Fire Dept expense Total: $46,419.82

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

Public Comment was opened at 7:19 p.m. No comments were received and the meeting continued.

Noise Ordinance – Discussion occurred, and **tabled** by motion of Tuttle, seconded by Woodburn. Motion carried.

Township Website Proposal – Moved by Woodburn, seconded by Tuttle to move forward with website redesign proposal from Civic Clarity Website Service in the amount of $1000 to launch plus annual service fee of $510. Roll call votes: all yes. Motion carried.

Condemnation of Buildings – Moved by Woodburn, seconded by Tuttle to move forward condemning three failing buildings in the township and employ Phil Beemer to inspect them @ $70 each, not more than $250 total. Roll call votes: all yes. Motion carried.

Trees on the south side of the Parking lot at the township hall - Moved by Seydell, seconded by Woodburn to cut trees, clean the area, and place stone for $4,300.00. Motion failed by three (yes) and to two (no) votes. Moved by Curran, seconded by Baldwin to hire James Holmes Tree Service to remove the trees, grind the stumps, and clean the area for $3200.00. Roll call votes: all yes. Motion carried.

Region 2 Membership – Moved by Tuttle, seconded by Curran to decline membership. Roll call votes: all yes. Motion carried.

Prepay FD Expenses – Moved by Woodburn, seconded by Seydell to prepay FD Expenses read in the amount of $5,480.55. Roll call votes: all yes. Motion carried.

Public Comment was opened at 8:12 p.m. Comments were received and the meeting continued.

Nineteen permits were issued this month for building activity.

The meeting was adjourned at 8:15 p.m. with five in attendance.

Respectfully submitted,

Melanie Curran, Clerk

Approved minutes of the October 2026 Board Meeting.