

**TYRONE TOWNSHIP
REGULAR BOARD MEETING AGENDA
MAY 18, 2021 - 7:00 P.M.
(810) 629-8631**

This meeting will be held via Zoom. The public is invited; details to join follow this agenda.

CALL TO ORDER – PLEDGE OF ALLEGIANCE – 7:00 P.M.

ROLL CALL

APPROVAL OF AGENDA – OR CHANGES

APPROVAL OF CONSENT AGENDA

Regular Board Meeting Minutes – March 30, 2021
Treasurer’s Report- March 31, 2021
Treasurer’s Report- April 30, 2021
Clerk’s Warrants and Bills

COMMUNICATIONS

1. Livingston County Sheriff’s Report – March 31, 2021
2. Livingston County Sheriff Report – April 30, 2021
3. Fire Service Report
4. Planning Commission Meeting Synopsis- May 11, 2021

PUBLIC REMARKS

UNFINISHED BUSINESS

1. Historic township hall discussion.

NEW BUSINESS

1. Request of Benjamin Dexter to defer sewer connection.
2. Runyan Lake Association request for fireworks display permit.

MISCELLANEOUS BUSINESS

PUBLIC REMARKS

ADJOURNMENT

* * * * *

Supervisor Mike Cunningham

Clerk Marcella Husted

Please note: Anyone wishing to address the Township Board may do so during Public Remarks. The Tyrone Township Board of Trustees has established a policy limiting the time a person may address the Township Board at a regular or at a special meeting during the Public Remarks section of the agenda to three minutes. The Board reserves the right to place an issue under the New Business section of the agenda if additional discussion is warranted or to respond later either verbally or in writing through an appropriately appointed Township Official. Individuals with disabilities requiring auxiliary aids or services should contact the Tyrone Township Clerk at (810) 629-8631 at least seven days prior to the meeting.

Join Zoom Meeting

<https://us02web.zoom.us/j/83324180236?pwd=Sk1ldExZek5lYW5kVmlTUGtoQT09>

Meeting ID: 833 2418 0236

Passcode: 826797

One tap mobile

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+13017158592,,83324180236#,,,,*826797# US (Washington DC)

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Meeting ID: 833 2418 0236

Passcode: 826797

Find your local number: <https://us02web.zoom.us/j/kcRFNWKytW>

CONSENT AGENDA

Regular Board Meeting Minutes – March 30, 2021

Treasurer's Report- March 31, 2021

Treasurer's Report- April 30, 2021

Clerk's Warrants and Bills

**TYRONE TOWNSHIP
REGULAR BOARD MEETING
APPROVED MINUTES – MARCH 30, 2021**

CALL TO ORDER

Supervisor Cunningham called the meeting of the Tyrone Township Board to order with the Pledge of Allegiance on March 30, 2021 at 7:00 p.m. electronically via Zoom per Covid-19 restrictions.

ROLL CALL

Present: Supervisor Mike Cunningham, Treasurer Jennifer Eden, Clerk Marcella Husted, Trustees Kurt Schulze, Herman Ferguson, David Walker, and Zach Tucker.

APPROVAL OF AGENDA – OR CHANGES

Trustee Walker moved to approve the agenda as amended. (Trustee Tucker seconded.) The motion carried; all ayes. The following items were as added to the agenda:

- Added Public Remarks related to agenda items only, following Communications;
- Added New Business #6a to request the board adopt a resolution to extend the Supervisor's state of emergency declaration;
- Added New Business #6b to adopt temporary Open Meetings Act procedures;
- Added New Business #10 Whittaker Road improvement quote.

APPROVAL OF CONSENT AGENDA

**Regular Meeting Minutes – March 2, 2021
Treasurer's Report
Clerk's Warrants and Bills**

Trustee Walker moved to approve the consent agenda as presented. (Treasurer Eden seconded.) The motion carried; all ayes.

COMMUNICATIONS

- 1. Livingston County Sheriff Report – February 28, 2021**
- 2. Planning Commission Approved Meeting Minutes – November 10, 2020**
- 3. Planning Commission Approved Meeting Minutes – December 8, 2020**
- 4. Planning Commission Meeting Synopsis – March 9, 2021**
- 5. Fire Service Report- February 28, 2021**

Trustee Schulze moved to receive and place on file Communications #1-5 as presented. (Trustee Walker seconded.) The motion carried; all ayes.

PUBLIC REMARKS

Audience members asked general questions about agenda items.

UNFINISHED BUSINESS

None.

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NEW BUSINESS

1. Adjust and approve the 2020-2021 budget.

Trustee Walker moved to approve the 2020-2021 as amended. (Trustee Tucker seconded.) The motion carried; all ayes. The amendments are as follows:

FINAL Budget Amendments by Fund for Fiscal Year 2020/2021

Fund	Department	Account No.	Account Name	Current Budget	Current Balance as of 3/23/21	Amendment
GENERAL FUND	Zoning	101-722.000-704.000	PER DIEM WAGES	\$ 1,995.00	\$ 2,565.00	\$ 2,565.00
GENERAL FUND	Zoning	101-722.000-900.000	PRINTING & PUBLISHING	\$ 1,300.00	\$ 1,542.00	\$ 1,542.00
PUBLIC IMPROVEMENT BLDG & SITE FUND		145-901.000-976.000	CAPITAL OUTLAY, BUILDING ADDITIONS	\$ 80,000.00	\$ 95,569.00	\$ 100,000.00
PUBLIC SAFETY		205-345.000-812.001	FIRE CONTRACTS - FIRE RUNS (FENTON TWP)	93,788.00	87,413.00	\$ 120,000.00
PUBLIC SAFETY		205-345.000-812.003	FIRE CONTRACTS - FIRE RUNS (HARTLAND)	136,057.00	150,465.00	\$ 175,000.00
SHANNON GLEN RUBBISH		225-528.000-926.000	TRASH/RUBBISH REMOVAL	\$ 4,543.00	\$ 4,951.00	\$ 4,951.00
JAYNE HILL RUBBISH		226-528.000-926.000	DUMPSTER/RUBBISH SERVICE	\$ 19,631.00	\$ 21,743.00	\$ 21,744.00
		226-528.000-818.000	LEGAL FEES	\$ -	\$ 198.00	\$ 198.00

2. General Appropriation Resolution.

**RESOLUTION #210308
TYRONE TOWNSHIP, LIVINGSTON COUNTY**

BUDGET FOR FISCAL YEAR ENDING MARCH 31, 2022

WHEREAS, it is the intention of the Tyrone Township Board to comply with the provisions of Michigan Public Act 621 of 1978, the Uniform budgeting and Accounting Act, as modified to fit the needs of Tyrone Township;

THEREFORE, BE IT RESOLVED THAT the following budgetary policies and procedures for reconciling the 2020-2021 budget and for establishing a 2021-2022 budget, in accordance with said Act, be set forth as follows:

1. The chief administrative officer of the budget shall be the Supervisor.
2. The chief administrative officer or Supervisor shall receive assistance in performance of budgetary responsibilities from the Clerk and from the accountant employed by the Township Board.
3. By November 30, 2021, the Supervisor shall compile the information, as outlined in the Act, for presentation to the chairman or officer of each department, board and commission of Tyrone Township.
4. By December 31, 2021, each department, board and commission shall complete the forms requested by the Supervisor as to their estimates of the amount of money required for each line item in their activity for the ensuing fiscal year.

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Any department, board or commission which generates revenue from the public hearings, land use permits or the sale or rental of services shall estimate anticipated revenue for the ensuing fiscal year.

5. No later than February 1, 2022, the Tyrone Township Board shall meet in special work session to review the requests of each department, board and commission to make recommendations on the content of the proposed fiscal year budget, ensuring that the total of estimated expenditures does not exceed the total estimated revenue and accumulated fund balance.
6. The Supervisor shall compile the recommendations of the Tyrone Township Board into a budget document, all Funds, and shall present the proposed budget to the Tyrone Township Board no later than the first regularly scheduled Board Meeting in March. The Tyrone Township Board shall set time, date, and place for all required public hearings on the proposed budget.
7. No later than the second regularly scheduled Tyrone Township Board Meeting in March, the Board shall pass, by Resolution, a general appropriations measure which spells out the policies and procedures of the Tyrone Township Board regarding compliance with and modifications to P.A. 621 of 1978.
8. The Supervisor shall be required to monitor the expenditures of each department, board and commission to ensure that expenditures do not exceed the budgeted amount, and shall make recommendations to the Tyrone Township Board to amend the budget when such action seems necessary.
9. The Supervisor shall provide quarterly reports of actual revenues and expenditures compared to budgeted amounts, as required by the Act. Quarterly reports shall be provided to the Tyrone Township Board for the first three-quarters; thereafter, the comparison reports shall be required monthly until the end of the fiscal year.
10. The Tyrone Township Clerk has been authorized by board action on September 3, 1991, to obligate the Township in an amount up to \$2,000 without prior approval of the Board, and that the Clerk summarize the items and amounts so warranted and submit the report for approval of the Board at the following meeting as outlined by Resolution #090103 adopted January 20, 2009.
11. The Tyrone Township Clerk has been authorized, in action taken September 3, 1991, to make capital expenditures up to \$400 with authorization by the Board at the next meeting. Capital expenditures over \$400 must have prior Township Board approval.

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FURTHER, BE IT RESOLVED THAT, pursuant to MCL 141.412 notice of a public hearing on the proposed budget was published on February 21, 2021, and a public hearing on the proposed budget was held on March 2, 2021, the Tyrone Township Board adopts the 2021-2022 budget of all funds by revenue and expense, as prepared and presented.

RESOLVED BY: Trustee Walker
SUPPORTED BY: Treasurer Eden

VOTE: Walker, yes; Schulze, yes; Ferguson, yes; Tucker, yes; Cunningham, yes; Eden, yes; Husted, yes.

ADOPTION DATE: March 30, 2021

CERTIFICATION OF THE CLERK

The undersigned, being the duly qualified and acting Clerk of Tyrone Township, Livingston County, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution adopted by the Township Board at a regular meeting, held on March 30, 2021, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office, (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.



Marcella Husted
Township Clerk

3. Request to write off uncollectible fire service charges.

Trustee Walker moved to write off the uncollectible fire service charges in the amount of \$3,934.00. (Trustee Tucker seconded.) The motion carried; all ayes.

4. Contract for White Lake Rd. improvement.

Trustee Walker moved to authorize the contract with the county road commission for the improvements to White Lake Rd. (Treasurer Eden seconded.) The motion carried; all ayes. The estimated cost of the improvement is \$260,000.00 and will be shared between the road commission and the township; the township's cost not to exceed \$130,000.00.

5. Proposals for an office copier.

Trustee Ferguson moved to authorize the 5-year lease with Ricoh for two new office copiers. (Trustee Walker seconded.) The motion carried; all ayes.

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6. State of Emergency declaration to continue electronic meetings.

Supervisor Cunningham explained that, although the governor's recent Covid-19 declaration allows in-person meetings as of April 1, 2021, only a maximum of 25 people may be in attendance and they must social-distance. He said the township's electronic meetings have recently had 60-150 people in attendance and the size of the township meeting room won't accommodate that number with social-distancing. As the appointed Emergency Management Coordinator, Supervisor Cunningham declared a local "state of emergency," to allow the township to continue to hold all public meetings electronically:

Local "State of Emergency" Tyrone Township

Submission date: March 30, 2021

To: Deputy State Director of Emergency Management and Homeland Security – Emergency Management and Homeland Security Division, Michigan State Police; District 1 Emergency Management and Homeland Security Division Coordinator

Beginning on March 10, 2020 the County of Livingston sustained widespread injury, loss of life, and damaging economic impact caused by the novel coronavirus (COVID-19), a respiratory disease that can result in serious illness or death. As a result of this situation, the following conditions exist: as of March 8, 2021; Livingston County has experienced 9,439 confirmed cases of COVID 19 and 140 confirmed COVID 19 related deaths; Cases are expected to continue through spring of 2021, and Livingston County has received an insufficient amount of vaccine to address all currently eligible groups and vaccinations for the general public may not be available for several months leading into the summer of 2021, per current estimates. Livingston County is currently complying with the MDHHS issued epidemic orders under MCL 333.2253, which grants certain powers to the director of the department to protect public health. These epidemic orders partially replaced the EOs issued by Governor Whitmer to protect public health and safety.

On October 16, 2020 Senate Bill 1108 extended the ability to hold public meetings electronically / virtually through December 31, 2020 and retroactively from March 18, 2020. Further, that between January 1, 2021 and December 31, 2021, public meetings may be held electronically / virtually if there is a statewide or local state of emergency or state of disaster as described in section 3(2).

On December 23, 2020, Michigan Governor Gretchen Whitmer signed into law Senate Bill 1246, extending the authority for public bodies to conduct electronic "virtual" meetings for any reason through March 31, 2021. At this time, there is no amendment to extend Senate Bill 1246 beyond the expiration date of March 31, 2021.

The COVID 19 health crisis is expected to continue through the greater part of 2021. The health, safety, and welfare of Livingston County citizens, employees, directors, and government leadership is of paramount concern. This state of emergency is being declared by Livingston County in order to take action at the local level to protect the afore mentioned groups from the spread of infection, illness, and possible death caused by the COVID 19 virus.

Due to the prolonged nature of this event, this emergency declaration remains in effect until May 31, 2021 or when the board acts to terminate or extend the state of emergency.

Therefore, as Tyrone Township, Supervisor Mike Cunningham in accordance with Section 10 of 1976 PA 390, as amended, I hereby declare that a "state of emergency" exists within our jurisdiction as of March 30, 2021 and that local resources are being utilized to the fullest possible extent. The response and recovery elements of our emergency operations plan have been activated.

Authorized by:

NAME OF CHIEF ELECTED OFFICIAL
TITLE
JURISDICTION

Signature: 

6a. Resolution to extend the Supervisor's state of emergency declaration.

**RESOLUTION #210309
TYRONE TOWNSHIP, LIVINGSTON COUNTY
DECLARATION OF STATE OF EMERGENCY**

WHEREAS, there are confirmed cases of Coronavirus (Covid-19), a highly contagious virus, within the state of Michigan, Livingston County and Tyrone Township; and,

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WHEREAS, the COVID-19 virus is highly communicable, and has caused fatalities throughout the US and other nations; and

WHEREAS, the Township Supervisor, Michael Cunningham has declared a local state of emergency pursuant to his authority set-forth in The Emergency Management Act, 1976 PA 390;

WHEREAS, the Tyrone Township Board consents to the continuation of the declaration of local state of emergency;

NOW, THEREFORE, BE IT RESOLVED, the Tyrone Township Board of Trustees confirms and extends the Declaration of Local State of Emergency until May 31, 2021.

RESOLVED BY: Trustee Walker
SUPPORTED BY: Trustee Ferguson

VOTE: Ferguson, yes; Eden, yes; Schulze, yes; Cunningham, yes; Tucker, yes; Walker, yes; Husted, yes.

CERTIFICATION OF THE CLERK

The undersigned, being the duly qualified and acting Clerk of Tyrone Township, Livingston County, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution adopted by the Township Board at a regular meeting, held on March 30, 2021, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office, (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.



Marcella Husted
Township Clerk

6b. Resolution to Adopt Temporary Open Meetings Act Procedures.

RESOLUTION #210310
TYRONE TOWNSHIP, LIVINGSTON COUNTY

TEMPORARY OPEN MEETINGS ACT PROCEDURES

PURPOSE

This Resolution is intended to satisfy the Township Board's obligation to have rules of procedure in place to permit remote or electronic meetings by public bodies during the period of time that the Township has a Resolution in place declaring a Local State of Emergency.

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A. Regular, Special, Joint and Executive Meetings

1. Regular Meetings

In the event of a natural or man-made *force majeure* the Township Supervisor may cancel or postpone a scheduled regular meeting.

In accordance with the Resolution #210309 Declaring a Local State of Emergency adopted by the Township Board on March 30, 2021, the Township Board and other public bodies may meet and conduct any of its meetings, in whole or in part, by electronic means using telephonic conferencing or video conferencing until May 31, 2021.

In addition, in accordance with the Open Meetings Act, any Township Board member who is absent because of active military duty or because of a medical condition shall be permitted to participate in any meeting using telephonic conferencing or video conferencing technology. The term “medical condition” means an illness, injury, disability, or other health-related condition, including the quarantine or isolation of a Township Board member to minimize the spread of a contagious disease.

1.1 Electronic Meetings

An electronically-held meeting of the Township Board will be conducted in a manner that permits two-way communication so that members of the Board and other public bodies can hear and be heard by one another, and so that public participants can hear members of the Township Board and be heard by both the Board and other public participants during the audience comment period. The Township may use technology to facilitate typed audience comments submitted by members of the public participating in the electronically-held meeting that shall be read to or shared with members of the Township Board and other participants.

As permitted by the OMA, a physical place is not required for an electronically-held meeting. Members of the Township Board and members of the public participating electronically in a meeting that occurs in a physical place (e.g., Township Hall) are considered present and in attendance at the meeting for all purposes. For a meeting at which Township Board members are physically absent due to military duty or a medical condition and are being accommodated by remote participation, all other Township Board must be physically present at the meeting to be able to participate.

In addition to any other notice required by the OMA, advance notice of an electronically-held meeting shall be posted on a portion of the Township’s website that is fully accessible to the public. The public notice must be included on either the Township’s home page or a separate webpage

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dedicated to public notices for non-regularly scheduled or electronically-held public meetings that is accessible through a prominent and conspicuous link on the Township's website home page and that clearly describes its purpose for public notification of non-regularly scheduled or electronically-held public meetings.

Any scheduled meeting of the Township Board may be held as an electronic meeting as permitted by the OMA if a notice consistent with this rule is posted at least 18 hours before the meeting begins. Any notice of the meeting of the Township Board held electronically must clearly contain all of the following:

- (a) Why the Township Board is meeting electronically;
- (b) How members of the public may participate in the meeting electronically (if a telephone number, internet address or both are required to participate, that information must be provided in the notice);
- (c) How members of the public may contact members of the Township Board to provide input or ask questions on any business that will come before the Board at the meeting; and
- (d) How persons with disabilities may participate in the meeting.

If an agenda exists for an electronically-held meeting of the Township Board, the Township shall, on a portion of its website that is fully accessible to the public, make the agenda of the meeting available to the public at least two (2) hours before the meeting begins. This publication of the meeting agenda does not prohibit subsequent amendment of the agenda at the meeting.

1.2 Member Attendance by Phone/Video

A member of the Township Board who anticipates his or her absence from a Board meeting due to the circumstances set forth in the OMA and these rules may request accommodation of such absence to permit OMA remote participation in and voting on Board business by two-way telephonic or video conferencing communication. A Township Board member who desires to attend a meeting by telephonic or video conferencing shall inform the Township Supervisor, or the designee of the Township Supervisor, at least 24 hours before the meeting so as to permit any necessary technology to be put in place to accommodate participation of the absent member.

Township Board members attending a meeting by telephonic or video conferencing may fully participate in the meeting, including voting and attendance in any closed session of the Township Board. A Board member participating by telephonic or video conferencing is not permitted

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to chair the meeting unless all Board members are participating by telephonic or video conferencing.

Any member of the Township Board attending a meeting remotely must publicly announce at the outset of the meeting (which shall be included in meeting minutes) that the member is in fact attending the meeting remotely. If the member is attending the meeting remotely for a purpose other than for military duty, the member's announcement must identify the member's physical location by stating the city, township, village, or county and the state from which he or she is attending the meeting remotely.

2. Special Meetings

The rules for electronic meetings and/or remote attendance at regular meetings apply to special meetings. Members of the general public otherwise participating in an electronically-held meeting of the Township Board are excluded from participation in a closed session of the Township Board that is held electronically provided that the closed session is convened and held in compliance with the requirements of the Open Meetings Act applicable to closed sessions.

3. Joint Meetings

The rules for electronic meetings and/or remote attendance at regular meetings apply to special meetings.

4. Executive Session

The rules for electronic meetings and/or remote attendance at regular meetings apply to special meetings.

B. Conduct of Meeting

1. Agenda Preparation

The order of business for all meetings of the Township Board conducted electronically may be altered as determined to be appropriate by the Supervisor at the time the agenda is set.

C. Discussion and Voting

1. Roll Call

For any meeting held electronically, or where any member is participating by telephone conferencing or video conferencing, all votes taken (except for a vote to adjourn) shall be roll call votes.

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APPROVED MINUTES – MARCH 30, 2021 – PAGE 10**

D. Citizen Participation

1. General

During Township Board meetings conducted electronically, members of the public attending the meeting, once recognized by the chair, shall identify themselves for the record and indicate whether they are a Township resident. Comments by the public will be limited in the same manner as provided for audience comment for non-electronic meetings to three minutes for each speaker unless the time is extended by the chair or by vote of the Board. Comments by the public during meetings held electronically will be limited to the Audience Comment portion of the meeting.

APPLICABILITY TO ALL OTHER PUBLIC BODIES OF THE TOWNSHIP SUBJECT TO THE OMA

These rules shall also apply to meetings of public bodies of the Township conducted under the OMA by all Township boards, commission, and committees subject to the OMA.

RESOLVED BY: Trustee Ferguson

SUPPORTED BY: Trustee Schulze

VOTE: Eden, yes; Ferguson, yes; Walker, yes; Tucker, yes; Cunningham, yes; Schulze, yes; Husted, yes.

CERTIFICATION OF THE CLERK

The undersigned, being the duly qualified and acting Clerk of Tyrone Township, Livingston County, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution adopted by the Township Board at a regular meeting, held on March 30, 2021, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office, (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.



Marcella Husted
Township Clerk

7. Request to purchase video equipment to integrate Zoom for electronic meetings.

Trustee Walker moved to authorize the purchase of video equipment needed to integrate electronic (Zoom) meetings. (Treasurer Eden seconded.) The motion carried; all ayes. The cost (approximately \$4800) will be paid using Public Educational Grant (PEG) money.

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8. Renewal of commercial insurance policy.

Trustee Walker moved to renew the commercial insurance policy for \$16,747.00 to Burnham & Flower Insurance Group. (Treasurer Eden seconded.) The motion carried; all ayes.

9. Approval of road chloride quote.

Trustee Walker moved to accept the quote from Chloride Solutions of \$.194 per gallon to chloride the township roads. (Trustee Ferguson seconded.) The motion carried; all ayes.

10. Whittaker Road improvement quote.

Trustee Walker moved to accept the quote from the road commission to add five inches of 23A gravel to Whitaker Road (approximately 1,700 feet between Bennett Lake and Lobdell Roads) for \$27,000.00. (Trustee Ferguson seconded.) The motion carried; all ayes.

MISCELLANEOUS BUSINESS

None.

PUBLIC REMARKS

Several people commented and asked questions about the proposed asphalt plant. Supervisor Cunningham also said he received the township planner's reviews of the asphalt plant's rezoning and special land use requests and the reviews will be posted on the website in the morning.

ADJOURNMENT

Trustee Schulze moved to adjourn. (Trustee Ferguson seconded.) The motion carried; all ayes. The meeting adjourned at 8:47 p.m.

4/8/2021

TYRONE TOWNSHIP TREASURER'S REPORT

JMM

Period ending MARCH, 2021

TOWNSHIP FUNDS	Interest Ckg	INVESTMENTS ICS	Int Rate	MICHIGAN CLASS	Int Rate Monthly AVG	FLG PEG CD matures 2/8/21	Int rate	Grand Totals Each Fund
General 101	\$1,215,516.07	\$ 2,434,216.94	2.22%					\$ 3,649,733.01
Tech Fund 141	\$51,781.85	\$ 5,000.00	2.22%					\$56,781.85
Building & Site 145	\$172,657.37	\$ 7,500.00	2.22%					\$180,157.37
Parks/Recreation 208	\$5,934.23		0.40%					\$5,934.23
Liquor Control 212	\$2,225.85		0.40%					\$2,225.85
Road 245	\$272,557.18	\$ 44,224.80	2.22%	\$261,912.05	1.00%			\$ 578,694.03
Revolving 246	\$164,513.95	\$ 97,500.00	0.40%	\$192,402.59	1.00%			\$ 454,416.54
Right of Way 260	\$30,005.84		0.40%					\$30,005.84
Peg 274	\$190,451.66					\$ 194,254.01	0.20%	\$384,705.67
Lk Tyrone Grant 281	\$0.00		0.40%					\$0.00
Special Assessments								
Jayne Hill Lts 218	\$2,140.71		0.40%					\$2,140.71
Walnut Shores Lts 219	\$790.47		0.40%					\$790.47
Shannon Glen Rubbish 225	\$6,605.41							\$6,605.41
Jayne Hill Rubbish Removal 226	\$22,376.82		0.40%					\$22,376.82
Apple Orchard Rubbish Removal 227	\$6,764.34							\$6,764.34
Silver Lake Rubbish Removal 228	\$15,661.33							\$15,661.33
Parkin Lane Snow 231	\$16,145.64		0.40%					\$16,145.64
Great Oaks Dr 232	\$10,110.97		0.40%					\$10,110.97
Laurel Springs Rubbish removal 233	\$7,995.00							\$7,995.00
Account Totals	\$2,194,234.69	\$ 2,588,441.74		\$454,314.64		\$ 194,254.01		\$ 5,431,245.08
Health Flex Spending 101		The State Bank						Health Flex Total
FSA Account (\$10K Loan to Open)		\$ 10,193.70	0.00%					\$ 10,193.70
								\$ 10,193.70
Public Safety- 205								
Public Safety 205 - State Bank checking	\$ 682,900.40		0.40%					\$ 682,900.40
Public Safety 205- State Bank Savings	\$ 6,402.75							\$ 6,402.75
Public Safety 205 - Level One Bank	\$ 205,192.74		0.40%					\$ 205,192.74
Public Safety ICS- 205 State Bank	\$ 773,677.89		2.22%					\$ 773,677.89
								\$ 1,668,173.78
TYRONE TOWNSHIP SEWER 2003- 392								
Debt Service 392 Flagstar Bank	\$ 1,095,918.51		0.6%					\$ 1,095,918.51
Flagstar CDARS 2003 (matures 4/22/2021)(1836)	\$ 547,275.08		0.10%					\$ 547,275.08
Flagstar CD 2003 (matures 3/29/2022)(3879)	\$ 1,000,000.00		0.25%					\$ 1,000,000.00
Flagstar CDARS 2003 Fund Martures 9/16/21)(6978	\$ 468,246.15		0.20%					\$ 468,246.15
								\$ 3,111,439.74
Road Improvements-								
Parkin Lane Rd 2010 (396)	\$ 49,825.42		0.70%					\$ 49,825.42
Lake Shannon 2018 (399)	\$ 400,106.64		0.70%					\$ 400,106.64
Laurel springs (400)	\$ 49,394.88		0.70%					\$ 49,394.88
Irish Hills (401)	\$ 202,317.91							\$ 202,317.91
CIBC- Parkin Lane CD(matures 8/9/2021)	\$ 127,731.00		0.20%					\$ 127,731.00
								\$ 829,375.85
SEWER O&M CHECKING ACCT- 590								
Sewer Operation and Maintenance CK (5710)	\$ 200,957.79		0.70%					\$ 200,957.79
Sewer Operation and Maintenance SV (4865)	\$ 82,713.85		1.39%					\$ 82,713.85
CIBC- O&M CD(matures 8/6/21)(6337)	\$ 162,426.04		0.40%					\$ 162,426.04
O&M CDARS (matures 8/12/2021)(4312)	\$ 140,437.10		1.65%					\$ 140,437.10
O&M CDARS (matures 8/10/2021)(4710)	\$ 146,188.13		0.20%					\$ 146,188.13
								\$ 732,722.91
TRUST & AGENCY- 701								
Township Trust and Agency 701 Savings	\$ 1,513.66		0.18%					\$ 1,513.66
Township Trust and Agency 701 Checking	\$ 12,230.65		0.00%					\$ 12,230.65
								\$ 13,744.31
								\$ 6,365,650.29
Total Township Monies								\$ 11,796,895.37

5/11/2021

TYRONE TOWNSHIP TREASURER'S REPORT

JMM

Period ending APRIL, 2021

TOWNSHIP FUNDS	Interest Ckg	INVESTMENTS ICS	Int Rate	MICHIGAN CLASS	Int Rate Monthly AVG	FLG PEG CD matures 8/9/21	Int rate	Grand Totals Each Fund
General 101	\$1,141,899.50	\$ 2,433,850.47	2.22%					\$ 3,575,749.97
Tech Fund 141	\$51,781.85	\$ 5,000.00	2.22%					\$56,781.85
Building & Site 145	\$172,657.37	\$ 7,500.00	2.22%					\$180,157.37
Parks/Recreation 208	\$5,934.23		0.40%					\$5,934.23
Liquor Control 212	\$2,225.85		0.40%					\$2,225.85
Road 245	\$273,178.18	\$ 44,224.80	2.22%	\$261,923.23	1.00%			\$ 579,326.21
Revolving 246	\$164,513.95	\$ 97,500.00	0.40%	\$192,410.81	1.00%			\$ 454,424.76
Right of Way 260	\$30,005.84		0.40%					\$30,005.84
Peg 274	\$182,942.46					\$ 194,254.01	0.20%	\$377,196.47
Lk Tyrone Grant 281	\$0.00		0.40%					\$0.00
Special Assessments								
Jayne Hill Lts 218	\$2,042.06		0.40%					\$2,042.06
Walnut Shores Lts 219	\$784.07		0.40%					\$784.07
Shannon Glen Rubbish 225	\$6,164.69							\$6,164.69
Jayne Hill Rubbish Removal 226	\$20,472.28		0.40%					\$20,472.28
Apple Orchard Rubbish Removal 227	\$5,165.34							\$5,165.34
Silver Lake Rubbish Removal 228	\$14,441.58							\$14,441.58
Parkin Lane Snow 231	\$16,145.64		0.40%					\$16,145.64
Great Oaks Dr 232	\$10,110.97		0.40%					\$10,110.97
Laurel Springs Rubbish removal 233	\$6,595.00							\$6,595.00
Account Totals	\$2,107,060.86	\$ 2,588,075.27		\$454,334.04		\$ 194,254.01		\$ 5,343,724.18
Health Flex Spending 101		The State Bank						Health Flex Total
FSA Account (\$10K Loan to Open)		\$ 8,736.19	0.00%					\$ 8,736.19
								\$ 8,736.19
Public Safety- 205								
Public Safety 205 - State Bank checking		\$ 572,077.45	0.40%					\$ 572,077.45
Public Safety 205- State Bank Savings		\$ 6,402.78						\$ 6,402.78
Public Safety 205 - Level One Bank		\$ 205,234.74	0.40%					\$ 205,234.74
Public Safety ICS- 205 State Bank		\$ 773,741.46	2.22%					\$ 773,741.46
								\$ 1,557,456.43
TYRONE TOWNSHIP SEWER 2003- 392								
Debt Service 392 Flagstar Bank		\$ 147,513.82	0.6%					\$ 147,513.82
Flagstar CDARS 2003 (matures 4/21/2022)(0817)		\$ 547,547.96	0.15%					\$ 547,547.96
Flagstar CD 2003 (matures 3/29/2021)(3879)		\$ 1,000,000.00	0.25%					\$ 1,000,000.00
Flagstar CDARS 2003 Fund Martures 9/16/21)(6978		\$ 468,246.15	0.20%					\$ 468,246.15
								\$ 2,163,307.93
Road Improvements-								
Parkin Lane Rd 2010 (396)		\$ 49,831.47	0.70%					\$ 49,831.47
Lake Shannon 2018 (399)		\$ 403,673.44	0.70%					\$ 403,673.44
Laurel springs (400)		\$ 49,400.88	0.70%					\$ 49,400.88
Irish Hills (401)		\$ 212,629.86						\$ 212,629.86
CIBC- Parkin Lane CD(matures 8/9/2021)		\$ 127,731.00	0.20%					\$ 127,731.00
								\$ 843,266.65
SEWER O&M CHECKING ACCT- 590								
Sewer Operation and Maintenance CK (5710)		\$ 376,529.16	0.70%					\$ 376,529.16
Sewer Operation and Maintenance SV (4865)		\$ 82,730.85	1.39%					\$ 82,730.85
CIBC- O&M CD(matures 8/6/21)(6337)		\$ 162,426.04	0.40%					\$ 162,426.04
O&M CDARS (matures 8/12/2021)(4312)		\$ 142,760.73	1.64%					\$ 142,760.73
O&M CDARS (matures 8/10/2021)(4710)		\$ 146,188.13	0.20%					\$ 146,188.13
								\$ 910,634.91
TRUST & AGENCY- 701								
Township Trust and Agency 701 Savings		\$ 1,513.72	0.18%					\$ 1,513.72
Township Trust and Agency 701 Checking		\$ 21,390.48	0.00%					\$ 21,390.48
								\$ 22,904.20
								\$ 5,506,306.31
Total Township Monies								\$ 10,850,030.49

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CHECK REGISTER FOR TYRONE TOWNSHIP
CHECK DATE FROM 03/24/2021 - 05/11/2021

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Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
03/30/2021	001	22684	CHASE CARD SERVICE	CREDIT CARD PURCHASES	7.95
03/30/2021	001	22685	CONSUMERS ENERGY	TWP ELECTRIC 2.23.21-3.23.21	466.36
04/06/2021	001	22686	B&H PHOTO-VIDEO	DUAL FEEDBACK SUPPRESSION	274.59
				LED TV	436.91
				CABLES FOR NEW EQUIPMENT	362.63
					1,074.13
04/06/2021	001	22687	BURNHAM & FLOWER OF MICHIGAN	GENERAL LIABILITY INSURANCE FY22	16,747.00
04/06/2021	001	22688	CONSUMERS ENERGY	STREET LIGHTS MARCH 2021	222.78
				STREET LIGHTS LED MARCH 2021	86.92
					309.70
04/06/2021	001	22689	DOUG HUSTED	MAINTENANCE WORK TWP HALL	50.00
04/06/2021	001	22690	DOUGIE'S DISPOSAL & RECYCLING	TRASH REMOVAL 4.01.21-6.30.21	1,400.00
				TRASH REMOVAL 4.01.21 - 6.30.21	1,599.00
					2,999.00
04/06/2021	001	22691	LIVINGSTON COUNTY ASSESSOR'S ASSOC.	ASSESSING TRAINING - ALEXA HUSPEK	50.00
04/06/2021	001	22692	LIVINGSTON COUNTY TREASURER	DOG LICENSE MARCH 2021 #3437-3473	659.50
04/06/2021	001	22693	PITNEY BOWES GLOBAL	POSTAGE METER LEASE 3.10.21 - 6.9.21	190.23
04/06/2021	001	22694	REPUBLIC SERVICES#237	TRASH REMOVAL - SILVER LAKE APRIL 2021	1,219.75
				TRASH REMOVAL - JAYNE HILL APRIL 2021	1,904.54
				TRASH REMOVAL - SHANNON GLEN APRIL 2021	440.72
					3,565.01
04/06/2021	001	22695	RESERVE ACCOUNT	POSTAGE REFILL	2,500.00
04/06/2021	001	22696	STAPLES ADVANTAGE	OFFICE SUPPLIES	604.96
04/06/2021	001	22697	SUNSET MAINTENANCE, LLC	CLEANING SERVICE MARCH 2021 (4)	560.00
04/06/2021	001	22698	VIEW NEWSPAPER GROUP	PUBLICATIONS	467.78
04/06/2021	001	22699	VOYA INSTITUTIONAL TRUST COMPANY	EMPLOYEE CONTRIBUTIONS	160.00
04/06/2021	001	22700	WASTE MANAGEMENT	TWP TRASH REMOVAL 4.01.21 - 6.30.21	168.32
04/13/2021	001	22701	AT&T MOBILITY	TWP SUPV CELL SERVICE 2.28.21 - 3.27.21	79.32
04/13/2021	001	22702	EXTEND YOUR REACH	ASSESSMENT NOTICES 2020	491.63
04/13/2021	001	22703	INTERSTATE SIGN PRODUCTS INC.	REFLECTIVE SIGNS	224.17
04/13/2021	001	22704	IVS COMM, INC.	PHONE SERVICE - MARCH 2021	125.00
04/13/2021	001	22705	MICHIGAN MUNICIPAL TREASURERS	MMTA 2021 VIRTUAL INSTITUTE - FULL CONF	345.00
04/13/2021	001	22706	RICOH USA, INC.	COPIER LEASE 3.28.21 - 4.27.21	124.21
04/13/2021	001	22707	RICOH USA, INC.	EXCESS COPIES (4,864 B&W 4,209 COLOR)	265.06
04/20/2021	001	22708	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE MAY 2021	7,867.35
04/20/2021	001	22709	CARLISLE/WORTMAN ASSOCIATES, INC	ZONING ASPHALT PLANT	820.00
				ZONING ASPHALT PLANT	1,170.00
				ZONING ASPHALT PLANT	280.00
				ZONING ASPHALT PLANT	1,140.00
					3,410.00
04/20/2021	001	22710	CHARTER COMMUNICATIONS	TOWNSHIP INTERNET 4.11.21 - 5.10.21	114.98
04/20/2021	001	22711	HARRIS & LITERSKI ATTORNEYS AT	LEGAL SERVICES	3,661.90
04/20/2021	001	22712	ROSATI,SCHULTZ,JOPPICH&AMTSBUECHLER	LEGAL - TRAFFIC	28.00
04/20/2021	001	22713	LINDEN COMMUNITY SCHOOLS	PEG DISB 2021	21,717.39
04/20/2021	001	22714	VOYA INSTITUTIONAL TRUST COMPANY	EMPLOYEE CONTR 4.21.21	1,305.00
04/28/2021	001	22715	MICHIGAN TOWNSHIPS ASSOCIATION	TWP PLANNING 7 ZONING DECISION MAKING	290.00

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CHECK REGISTER FOR TYRONE TOWNSHIP
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Check Date	Bank	Check	Vendor Name	Description	Amount
04/28/2021	001	22716	PITNEY BOWES INC.	MAIL MACHINE SUPPLIES	153.41
04/28/2021	001	22717	SHRED-IT USA	SHREDDING	66.66
05/10/2021	001	22718	AT&T MOBILITY	SUPV CELL 4.28.21 - 5.27.21	79.46
05/10/2021	001	22719	B&H PHOTO-VIDEO	2 HDMI WIRELESS TX/RX	1,727.92
				FLAT PANEL CART	1,099.00
					2,826.92
05/10/2021	001	22720	BS&A SOFTWARE, INC.	TAX SYSTEM	1,190.00
05/10/2021	001	22721	CONSUMERS ENERGY	TOWNSHIP ELECTRIC 3.24.21 - 4.22.21	427.03
				LED STREET LIGHTS APRIL 2021	59.74
				STREET LIGHTS APRIL 2021	224.19
					710.96
05/10/2021	001	22722	GRIFFIN PEST SOLUTIONS, INC	PEST CONTROL	51.00
05/10/2021	001	22723	HAMILTON'S PROPANE	DELIVERY 4.14.21	997.75
05/10/2021	001	22724	I.T. RIGHT, INC.	SSL CERT 4.24.21 - 4.23.22	150.00
05/10/2021	001	22725	IVS COMM, INC.	PHONE SERVICE - APRIL 2021	125.00
05/10/2021	001	22726	LIVINGSTON COUNTY TREASURER	CHARGEBACKS	176.18
				DOG LICENSE #3474-3500 APRIL 2021	559.50
					735.68
05/10/2021	001	22727	MICHIGAN ASSOC OF PLANNING	MEMBERSHIP ADDITIONS	675.00
05/10/2021	001	22728	REPUBLIC SERVICES#237	SILVER LAKE WASTE - MAY 2021	1,219.75
				SHANNON GLEN WASTE - MAY 2021	440.72
					1,660.47
05/10/2021	001	22729	RICOH USA, INC.	COPIER LEASE 4.28.21 - 5.27.21	124.21
05/10/2021	001	22730	RICOH USA, INC.	EXCESS COPIES APRIL 2021 B&W 1,2696 COLO	139.15
05/10/2021	001	22731	STAPLES ADVANTAGE	OFFICE SUPPLIES - APRIL 2021	195.06
05/10/2021	001	22732	SUNSET MAINTENANCE, LLC	5 CLEANING SERVICES - APRIL 2021	700.00
05/10/2021	001	22733	VIEW NEWSPAPER GROUP	BOARD MEETING PUBLICATION	225.23
05/10/2021	001	22734	VOYA INSTITUTIONAL TRUST COMPANY	EMPLOYEE CONTRIB 5.5.21	160.00

001 TOTALS:

Total of 51 Checks:	81,594.91
Less 0 Void Checks:	0.00
Total of 51 Disbursements:	81,594.91

Bank 022 STATE BANK - PUBLIC SAFETY checking

03/30/2021	022	1235	CHASE CARD SERVICE	CREDIT CARD PURCHASE	26.89
04/13/2021	022	1236	CHARTER TOWNSHIP OF FENTON	JAN 2021 - MARCH 2021 - 20 FIRE RUNS	28,660.00
04/13/2021	022	1237	CITY OF FENTON FIRE DEPARTMENT	MARCH 2021 - 21 FIRE RUNS	30,093.00
04/20/2021	022	1238	HARTLAND AREA FIRE DEPARTMENT	6 FIRE RUNS 2.16.21 - 2.28.21	8,598.00
04/20/2021	022	1239	LIVINGSTON COUNTY SHERIFF'S DEPT	SHERIFF SERVICES Q1 2021	37,682.50
04/28/2021	022	1240	HARTLAND AREA FIRE DEPARTMENT	3 FIRE RUNS 3.1.21 - 3.15.21	4,299.00
				5 FIRE RUNS 3.16.21 - 3.31.21	7,165.00
					11,464.00
05/10/2021	022	1241	CITY OF FENTON FIRE DEPARTMENT	14 FIRE RUNS APRIL 2021	20,258.00
05/10/2021	022	1242	LIVINGSTON COUNTY TREASURER	CHARGEBACK	75.00

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CHECK REGISTER FOR TYRONE TOWNSHIP
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Check Date	Bank	Check	Vendor Name	Description	Amount
022 TOTALS:					
Total of 8 Checks:					136,857.39
Less 0 Void Checks:					0.00
Total of 8 Disbursements:					136,857.39
Bank 101 FLAGSTAR-SEWER DEBT-CKG					
04/06/2021	101	1186	LIVINGSTON COUNTY TREASURER	2013 BOND DEBT AND INTEREST PAYMENT	429,525.00
04/06/2021	101	1187	LIVINGSTON COUNTY TREASURER	2007 BOND DEBT AND INTEREST PAYMENT	520,100.00
101 TOTALS:					
Total of 2 Checks:					949,625.00
Less 0 Void Checks:					0.00
Total of 2 Disbursements:					949,625.00
Bank 102 SEWER O&M CHECKING 590					
04/13/2021	102	435	LIVINGSTON COUNTY DRAIN COMM.	SEWER O&M 2.25.21 - 3.25.21	63,798.19
05/10/2021	102	436	LIVINGSTON COUNTY DRAIN COMM.	SEWER O&M 3.25.21 - 4.29.21	71,324.25
102 TOTALS:					
Total of 2 Checks:					135,122.44
Less 0 Void Checks:					0.00
Total of 2 Disbursements:					135,122.44
Bank 203 TRUST & AGENCY 701 CKG					
04/13/2021	203	1866	CROMAINE LIBRARY	DPPT 3.21.21 - 3.31.21	19.01 V
04/13/2021	203	1867	GISD	DPPT 3.21.21 - 3.31.21	9.10 V
04/13/2021	203	1868	HARTLAND CONSOLIDATED SCHOOLS	DPPT 3.21.21 - 3.31.21	221.40 V
04/13/2021	203	1869	LESA	DPPT 3.21.21 - 3.31.21	16.78 V
04/13/2021	203	1870	LINDEN COMMUNITY SCHOOLS	DPPT 3.21.21 - 3.31.21	10.79 V
04/13/2021	203	1871	LIVINGSTON COUNTY TREASURER	SPECIFIC MOBILE HOME SET TAX - MARCH 202	2,130.00 V
04/13/2021	203	1872	LIVINGSTON COUNTY TREASURER	DPPT 3.21.21 - 3.31.21	58.51 V
04/13/2021	203	1873	MOTT COMMUNITY COLLEGE	DPPT 3.21.21 - 3.31.21	13.43 V
04/13/2021	203	1874	TYRONE TOWNSHIP	SPECIFIC MOBILE HOME SET TAX - MARCH 202	426.06 V
04/13/2021	203	1875	TYRONE TOWNSHIP	DPPT 3.21.21 - 3.31.21	33.12 V
04/13/2021	203	1876	CROMAINE LIBRARY	DPPT 3.21.21 - 3.31.21	19.01
04/13/2021	203	1877	GISD	DPPT 3.21.21 - 3.31.21	9.10
04/13/2021	203	1878	HARTLAND CONSOLIDATED SCHOOLS	DPPT 3.21.21 - 3.31.21	221.40
04/13/2021	203	1879	LESA	DPPT 3.21.21 - 3.31.21	16.78
04/13/2021	203	1880	LINDEN COMMUNITY SCHOOLS	DPPT 3.21.21 - 3.31.21	10.79
04/13/2021	203	1881	LIVINGSTON COUNTY TREASURER	SPECIFIC MOBILE HOME SET TAX - MARCH 202	2,130.00
04/13/2021	203	1882	LIVINGSTON COUNTY TREASURER	DPPT 3.21.21 - 3.31.21	58.51
04/13/2021	203	1883	MOTT COMMUNITY COLLEGE	DPPT 3.21.21 - 3.31.21	13.43
04/13/2021	203	1884	TYRONE TOWNSHIP	SPECIFIC MOBILE HOME SET TAX - MARCH 202	426.06
04/13/2021	203	1885	TYRONE TOWNSHIP	DPPT 3.21.21 - 3.31.21	33.12
04/20/2021	203	1886	E&L CONSTRUCTION GROUP	REIMB FOR ESCROW - ROCK CHURCH	1,374.00
05/10/2021	203	1887	FENTON SCHOOLS	DPPT 4.01.21 - 4.30.21	130.40
05/10/2021	203	1888	GISD	DPPT 4.01.21 - 4.30.21	775.69
05/10/2021	203	1889	LINDEN COMMUNITY SCHOOLS	DPPT 4.01.21 - 4.30.21	4,646.19
05/10/2021	203	1890	LIVINGSTON COUNTY TREASURER	DPPT 4.01.21 - 4.30.21	2,111.63
05/10/2021	203	1891	MOTT COMMUNITY COLLEGE	DPPT 4.01.21 - 4.30.21	611.68
05/10/2021	203	1892	TYRONE TOWNSHIP	DPPT 4.01.21 - 4.30.21	595.44

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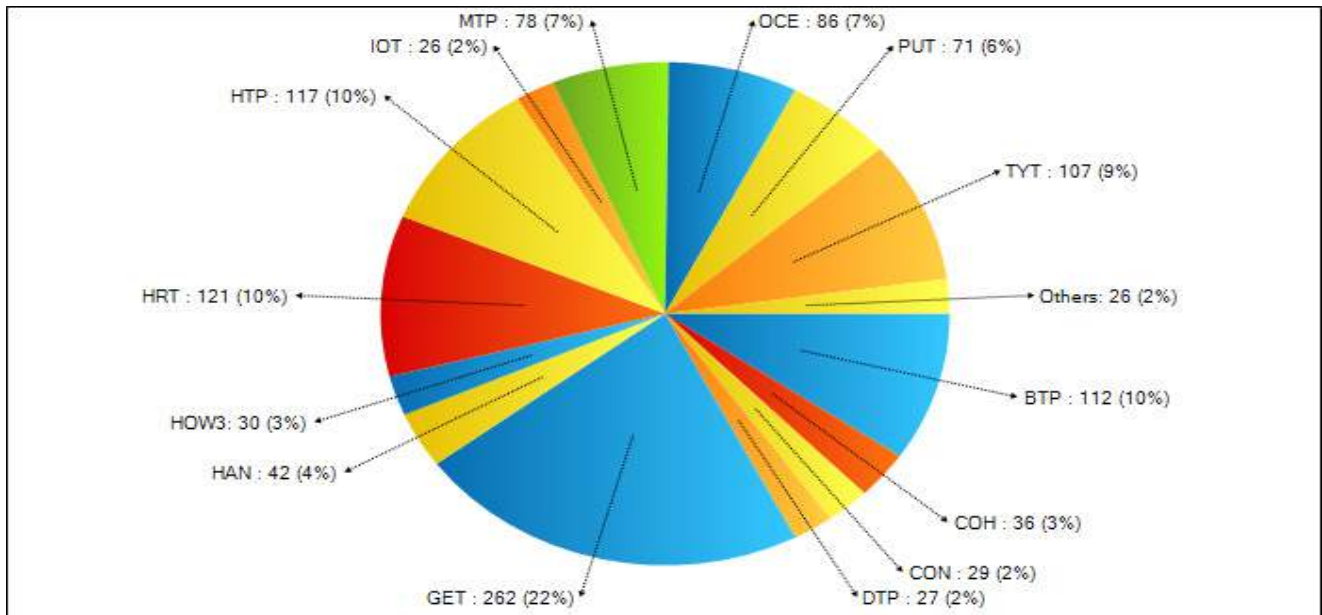
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Check Date	Bank	Check	Vendor Name	Description	Amount
203 TOTALS:					
Total of 27 Checks:					16,121.43
Less 10 Void Checks:					2,938.20
Total of 17 Disbursements:					13,183.23
REPORT TOTALS:					
Total of 90 Checks:					1,319,321.17
Less 10 Void Checks:					2,938.20
Total of 80 Disbursements:					1,316,382.97

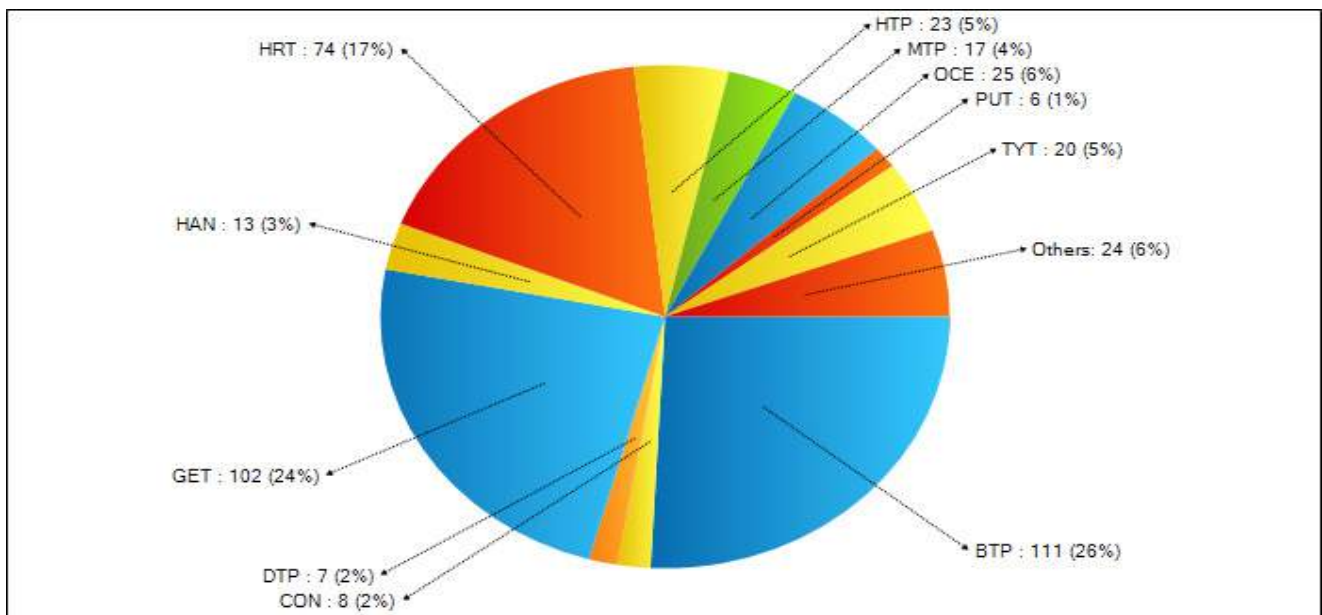
COMMUNICATION #1

Livingston County Sheriff's Report –
March 31, 2021

**LIVINGSTON COUNTY SHERIFF'S OFFICE
MARCH 2021 CALLS FOR SERVICE**



**MICHIGAN STATE POLICE
MARCH 2021 CALLS FOR SERVICE**



LIVINGSTON COUNTY SHERIFF'S OFFICE

TYRONE TOWNSHIP MARCH 2021

Nature	# Events
ABANDONED VEHICLE	3
ALARM	5
ALLERGIC REACTION STINGS BITES	1
ANIMAL COMPLAINT	5
ASSIST EMS	16
ASSIST FIRE DEPARTMENT	3
BURGLARY IN PROGRESS	1
CARDIAC/RESPIRATORY ARREST	2
CITIZEN ASSIST	6
CIVIL COMPLAINT	2
DISTURBANCE/TROUBLE	2
DOMESTIC VERBAL	4
DRUGS/VCSA	1
FRAUD	1
HAZARD	7
HIT AND RUN ACCIDENT	2
INTIMIDATION THREATS HARASSMEN	1
LOCKOUT	1
LOST/FOUND PROPERTY	1
MDOP	1
MENTAL/CMH/PSYCH	2
MOTORIST ASSIST	2
NOISE COMPLAINTS	3
PARK/TRAF COMP	3
PDA	4
PERSON LOCKED IN A VEHICLE	1
SHOTS FIRED	1
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	7
SUSPICIOUS VEHICLE	1
TREE HAZARD	1
TRESSPASSING, LOITERING	4
VIN INSPECTION	2
WAR ATT/SEARCH	1
WELFARE CHECK	4
TOTAL:	102

TYRONE TOWNSHIP

<u>MONTH</u>	<u>CALLS FOR SERVICE</u>	<u>TICKETS WRITTEN</u>	<u>ARRESTS</u>
JANUARY	116	8	2
FEBRUARY	101	10	4
MARCH	102	8	2
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
YTD TOTALS:	319	26	8

<u>TOWNSHIP</u>	<u>NUMBER OF CALLS 3:00PM - 11:00PM</u>	<u>RESPONSE TIME CONTRACT TIME 3:00PM - 11:00PM</u>	<u>NUMBER OF CALLS 11:00PM - 3:00PM</u>	<u>RESPONSE TIME NON CONTRACT TIME 11:00PM - 3:00PM</u>
BRIGHTON	35	23:38	77	23:41
COHOCTAH	14	27:52	22	28:39
CONWAY	12	38:09	17	59:35
DEERFIELD	16	28:24	11	32:50
GENOA	102	17:12	160	22:11
HANDY	16	23:43	26	20:19
HARTLAND	55	16:13	66	25:30
HOWELL	46	16:09	71	19:06
IOSCO	11	35:16	15	22:09
MARION	29	25:47	49	18:45
OCEOLA	30	15:48	56	33:38
PUTNAM	29	15:35	42	25:57
TYRONE	66	14:18	41	26:07

<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>	
JANUARY	112	JANUARY	29	JANUARY	26	JANUARY	41	JANUARY	240	JANUARY	53	JANUARY	132
FEBRUARY	110	FEBRUARY	26	FEBRUARY	24	FEBRUARY	34	FEBRUARY	221	FEBRUARY	67	FEBRUARY	111
MARCH	109	MARCH	36	MARCH	29	MARCH	26	MARCH	260	MARCH	41	MARCH	119
APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0
MAY	0	MAY	0	MAY	0	MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
YTD TOTAL:	331	91	79	101	721	161	362						

<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>	
JANUARY	22	JANUARY	0	JANUARY	3	JANUARY	2	JANUARY	48	JANUARY	14	JANUARY	44
FEBRUARY	20	FEBRUARY	6	FEBRUARY	5	FEBRUARY	5	FEBRUARY	40	FEBRUARY	17	FEBRUARY	33
MARCH	21	MARCH	5	MARCH	4	MARCH	9	MARCH	52	MARCH	17	MARCH	27
APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0
MAY	0	MAY	0	MAY	0	MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
YTD TOTAL:	63	11	12	16	140	48	104						

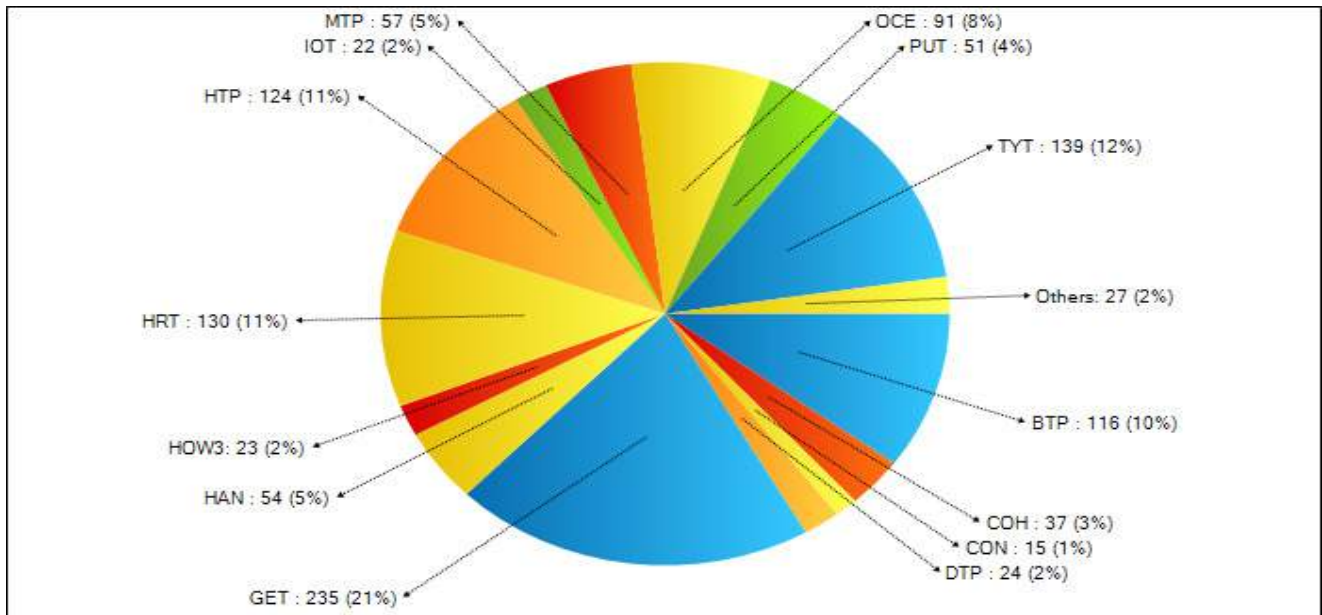
<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>	
JANUARY	0	JANUARY	1	JANUARY	1	JANUARY	1	JANUARY	4	JANUARY	1	JANUARY	5
FEBRUARY	1	FEBRUARY	0	FEBRUARY	2	FEBRUARY	1	FEBRUARY	8	FEBRUARY	2	FEBRUARY	4
MARCH	2	MARCH	1	MARCH	0	MARCH	3	MARCH	5	MARCH	2	MARCH	2
APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0
MAY	7	MAY	0	MAY	0	MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
YTD TOTAL:	10	2	3	5	17	5	11						

HOWELL		IOSCO		MARION		OCEOLA		PUTNAM		TYRONE	
<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>	
JANUARY	108	JANUARY	28	JANUARY	71	JANUARY	109	JANUARY	56	JANUARY	116
FEBRUARY	115	FEBRUARY	25	FEBRUARY	72	FEBRUARY	108	FEBRUARY	55	FEBRUARY	101
MARCH	115	MARCH	26	MARCH	78	MARCH	86	MARCH	70	MARCH	102
APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0
MAY	0	MAY	0	MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
338		79		221		303		181		319	
<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>	
JANUARY	54	JANUARY	5	JANUARY	10	JANUARY	39	JANUARY	5	JANUARY	8
FEBRUARY	42	FEBRUARY	4	FEBRUARY	9	FEBRUARY	23	FEBRUARY	6	FEBRUARY	10
MARCH	51	MARCH	5	MARCH	18	MARCH	32	MARCH	8	MARCH	8
APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0
MAY	0	MAY	0	MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
147		14		37		94		19		26	
<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>	
JANUARY	13	JANUARY	0	JANUARY	1	JANUARY	4	JANUARY	1	JANUARY	2
FEBRUARY	9	FEBRUARY	1	FEBRUARY	6	FEBRUARY	3	FEBRUARY	0	FEBRUARY	4
MARCH	4	MARCH	1	MARCH	2	MARCH	2	MARCH	5	MARCH	2
APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	0
MAY	0	MAY	0	MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
26		2		9		9		6		8	

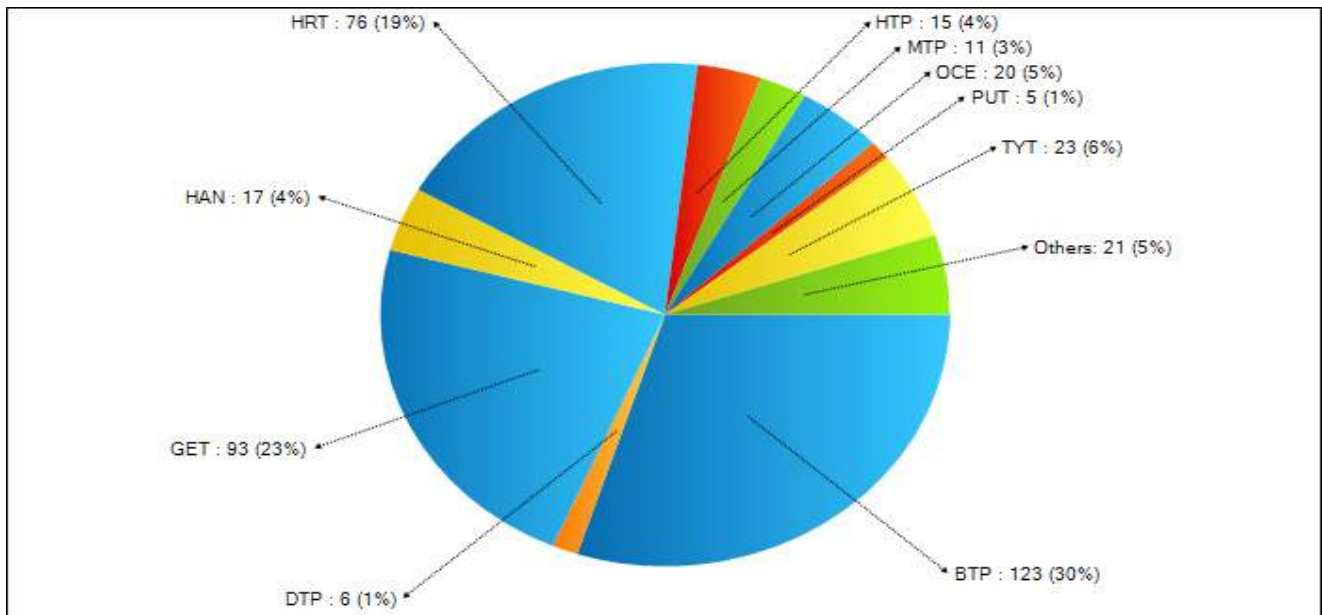
COMMUNICATION #2

Livingston County Sheriff Report –
April 30, 2021

**LIVINGSTON COUNTY SHERIFF'S OFFICE
APRIL 2021 CALLS FOR SERVICE**



**MICHIGAN STATE POLICE
APRIL 2021 CALLS FOR SERVICE**



LIVINGSTON COUNTY SHERIFF'S OFFICE

TYRONE TOWNSHIP APRIL 2021

Nature	# Events
911 HANG UP	2
ABANDONED VEHICLE	2
ALARM	3
ANIMAL COMPLAINT	6
ASSIST EMS	21
ASSIST FIRE DEPARTMENT	5
ASSIST OTHER AGENCY	1
CITIZEN ASSIST	12
CIVIL COMPLAINT	4
DISTURBANCE/TROUBLE	1
DOMESTIC PHYSICAL IN PROGRESS	1
DOMESTIC VERBAL	8
FRAUD	4
HAZARD	7
HEMORHAGE/LACERATION	1
HIT AND RUN ACCIDENT	1
INTIMIDATION THREATS HARASSMEN	2
JUVENILE COMPLAINT	2
LOUD PARTY	1
MENTAL/CMH/PSYCH	1
MISSING PERSON/RUN-A-WAY	2
MOTORIST ASSIST	4
PARK/TRAF COMP	1
PATROL INFORMATION	11
PDA	7
PERSONAL INJURY ACCIDENT	4
PIREF (REFUSE EMS)	1
ROAD RUNOFF	1
SUICIDAL SUBJECT	1
SUSPICIOUS PERSON	3
SUSPICIOUS SITUATION	3
SUSPICIOUS VEHICLE	2
TRESSPASSING, LOITERING	2
UNATTENDED DEATH PRI 3/INVEST	1
UNCONSCIOUS/FAINTING	1
UNKNOWN ACCIDENT	1
UNKNOWN MEDICAL PROBLEM	1
WEAPONS OFFENSE	1
WELFARE CHECK	6
TOTAL:	138

<u>TOWNSHIP</u>	NUMBER OF CALLS <u>3:00PM - 11:00PM</u>	RESPONSE TIME CONTRACT TIME <u>3:00PM - 11:00PM</u>	NUMBER OF CALLS <u>11:00PM - 3:00PM</u>	RESPONSE TIME NON CONTRACT TIME <u>11:00PM - 3:00PM</u>	<u>TOTAL</u>
BRIGHTON	34	38:14	82	20:51	116
COHOCTAH	18	36:27	19	37:08	37
CONWAY	7	19:01	8	21:41	15
DEERFIELD	13	35:31	7	1:24:17	20
GENOA	101	16:16	134	15:57	235
HANDY	28	27:36	26	19:46	54
HARTLAND	44	17:46	86	23:32	130
HOWELL	57	12:46	67	19:09	124
IOSCO	7	34:32	15	59:07	22
MARION	27	11:48	30	35:12	57
OCEOLA	42	20:48	48	19:50	90
PUTNAM	21	13:16	30	22:38	51
TYRONE	79	14:48	60	26:45	139

BRIGHTON**COHOCTAH****CONWAY****DEERFIELD****CALLS FOR SERVICE****CALLS FOR SERVICE****CALLS FOR SERVICE****CALLS FOR SERVICE**

JANUARY	112	JANUARY	29	JANUARY	26	JANUARY	41
FEBRUARY	110	FEBRUARY	26	FEBRUARY	24	FEBRUARY	34
MARCH	109	MARCH	36	MARCH	29	MARCH	26
APRIL	114	APRIL	37	APRIL	15	APRIL	23
MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
YTD TOTAL:	445	128		94		124	

TICKETS WRITTEN**TICKETS WRITTEN****TICKETS WRITTEN****TICKETS WRITTEN**

JANUARY	22	JANUARY	0	JANUARY	3	JANUARY	2
FEBRUARY	20	FEBRUARY	6	FEBRUARY	5	FEBRUARY	5
MARCH	21	MARCH	5	MARCH	4	MARCH	9
APRIL	25	APRIL	2	APRIL	3	APRIL	9
MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
YTD TOTAL:	88	13		15		25	

ARRESTS**ARRESTS****ARRESTS****ARRESTS**

JANUARY	0	JANUARY	1	JANUARY	1	JANUARY	1
FEBRUARY	1	FEBRUARY	0	FEBRUARY	2	FEBRUARY	1
MARCH	2	MARCH	1	MARCH	0	MARCH	3
APRIL	0	APRIL	0	APRIL	0	APRIL	0
MAY	7	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
YTD TOTAL:	10	2		3		5	

GENOA**HANDY****HARTLAND****HOWELL****CALLS FOR SERVICE****CALLS FOR SERVICE****CALLS FOR SERVICE****CALLS FOR SERVICE**

JANUARY	240	JANUARY	53	JANUARY	132	JANUARY	108
FEBRUARY	221	FEBRUARY	67	FEBRUARY	111	FEBRUARY	115
MARCH	260	MARCH	41	MARCH	119	MARCH	115
APRIL	233	APRIL	53	APRIL	127	APRIL	123
MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
	954		214		489		461

TICKETS WRITTEN**TICKETS WRITTEN****TICKETS WRITTEN****TICKETS WRITTEN**

JANUARY	48	JANUARY	14	JANUARY	44	JANUARY	54
FEBRUARY	40	FEBRUARY	17	FEBRUARY	33	FEBRUARY	42
MARCH	52	MARCH	17	MARCH	27	MARCH	51
APRIL	50	APRIL	9	APRIL	58	APRIL	39
MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
	190		57		162		186

ARRESTS**ARRESTS****ARRESTS****ARRESTS**

JANUARY	4	JANUARY	1	JANUARY	5	JANUARY	13
FEBRUARY	8	FEBRUARY	2	FEBRUARY	4	FEBRUARY	9
MARCH	5	MARCH	2	MARCH	2	MARCH	4
APRIL	11	APRIL	2	APRIL	2	APRIL	13
MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
	28		7		13		39

IOSCO		MARION		OCEOLA		PUTNAM		TYRONE	
<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>	
JANUARY	28	JANUARY	71	JANUARY	109	JANUARY	56	JANUARY	116
FEBRUARY	25	FEBRUARY	72	FEBRUARY	108	FEBRUARY	55	FEBRUARY	101
MARCH	26	MARCH	78	MARCH	86	MARCH	70	MARCH	102
APRIL	22	APRIL	57	APRIL	86	APRIL	47	APRIL	138
MAY	0	MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
	101		278		389		228		457
<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>	
JANUARY	5	JANUARY	10	JANUARY	39	JANUARY	5	JANUARY	8
FEBRUARY	4	FEBRUARY	9	FEBRUARY	23	FEBRUARY	6	FEBRUARY	10
MARCH	5	MARCH	18	MARCH	32	MARCH	8	MARCH	8
APRIL	3	APRIL	7	APRIL	35	APRIL	3	APRIL	21
MAY	0	MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
	17		44		129		22		47
<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>	
JANUARY	0	JANUARY	1	JANUARY	4	JANUARY	1	JANUARY	2
FEBRUARY	1	FEBRUARY	6	FEBRUARY	3	FEBRUARY	0	FEBRUARY	4
MARCH	1	MARCH	2	MARCH	2	MARCH	5	MARCH	2
APRIL	0	APRIL	1	APRIL	6	APRIL	0	APRIL	0
MAY	0	MAY	0	MAY	0	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	0	JUNE	0
JULY	0	JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
	2		10		15		6		8

COMMUNICATION #3

Fire Service Report

EMERGENCY SERVICES BILLED TO TYRONE TOWNSHIP

	CITY OF FENTON		FENTON TWP		HARTLAND		MONTHLY \$ TOTALS	BILLABLE
	# RUNS	\$1,447.00	# RUNS	\$1,447.00	# RUNS	\$1,447.00		
	# MEDICAL	\$400.00	# MEDICAL	\$400.00	# MEDICAL	\$400.00		
	#EXCEPTION	\$500.00	#EXCEPTION	\$500.00	#EXCEPTION	\$500.00		
Apr-21	(3) 14	\$20,258	(1) 9	\$13,023	8	\$11,576	4	\$5788
May-21								
Jun-21								
Jul-21								
Aug-21								
Sep-21								
Oct-21								
Nov-21								
Dec-21								
Jan-22								
Feb-22								
Mar-22								
Excp								
MED								
YTD TOTALS	14	\$23,258	9	\$13,023	Incomplete			
YTD RUNS					Partial invoice Apr 1-15			
YTD Excp								
YTD MED								

	CITY OF FENTON			FENTON TWP		HARTLAND		MONTHLY \$ TOTALS	BILLABLE	
	# RUNS	\$1,433.00		# RUNS	\$1,433.00	# RUNS	\$1,433.00			
	# MEDICAL	\$400.00		# MEDICAL	\$400.00	# MEDICAL	\$400.00			
	#EXCEPTION	\$500.00		#EXCEPTION	\$500.00	#EXCEPTION	\$500.00			
Apr-20	7	\$10,031		8	\$11,464	10	\$14,330	\$35,825	\$0	
May-20	(1) 1 Excp 9	\$11,964		(2) 3	\$4,299	10	\$14,330	\$30,593	3	\$4299
Jun-20	(1) 9	\$12,897		7	\$10,031	(1) 5	\$7,165	\$30,093	2	\$2866
Jul-20	(4) 1Excp 15	\$20,562		(1) 13	\$18,629	(1) 15	\$21,495	\$60,686	6	\$8598
Aug-20	(3) 9	\$12,897		7	\$10,031	(3) 12	\$17,196	\$40,124	6	\$8598
Sep-20	8	\$9,598		(1) rev. 9	\$12,897	7	\$10,031	\$32,526	1 rev.	\$1433
Oct-20	(1) 1 Excp 17	\$23,428		3	\$4,299	8	\$11,464	\$39,191	1	\$1433
Nov-20	(6) 19	\$27,227		5	\$7,165	(1) 12	\$17,196	\$51,588	7	\$10,031
Dec-20	1 Excp 4	\$4,799		6	\$8,598	12	\$17,196	\$30,593	\$0	
Jan-21	(1) 10	\$14,330		7	\$10,031	(3) 8	\$11,464	\$35,825	4	\$5732
Feb-21	(2) 14	\$20,062		9	\$12,897	18	\$25,794	\$58,784	2	\$2866
Mar-21	(5) 1 MED 21	\$30,093		4	\$5,732	1 MED 8	\$12,897	\$48,722	6	\$6588
Excp										
MED	1	\$400.00				1	\$400.00			
YTD TOTALS		\$197,888			\$116,073		\$180,558	\$494,550	\$52,444	
YTD RUNS	143			81		129			38	
YTD Excp	6	\$3,000								
YTD MED	1	\$400								

CITY OF FENTON OUTSTANDING FIRE RUNS

[illegible]

**CITY OF FENTON FIRE RUNS
COLLECTION ACCOUNTS**

INCIDENT DATE	INCIDENT #	BALANCE	STATUS
Feb-16	53	\$1,391.00	COLLECTIONS
Feb-16	62	\$1,391.00	COLLECTIONS
Mar-16	76	\$1,391.00	COLLECTIONS
Aug-15	283	\$350.00	COLLECTIONS
Oct-15	354	\$390.00	COLLECTIONS
Jun-16	197	\$1,391.00	COLLECTIONS
Jun-16	225	\$1,391.00	COLLECTIONS
Jun-16	226	\$1,391.00	COLLECTIONS
Jul-16	285	\$1,391.00	COLLECTIONS
Jul-16	296	\$1,391.00	COLLECTIONS
Sep-16	371	\$1,391.00	COLLECTIONS
Aug-16	436	\$1,391.00	COLLECTIONS
Nov-16	461	\$1,391.00	COLLECTIONS
Jan-17	49	\$1,391.00	COLLECTIONS
Mar-17	371	\$1,391.00	COLLECTIONS
Mar-17	120	\$400.00	COLLECTIONS
Mar-17	125	\$1,391.00	COLLECTIONS
Jun-17	235	\$1,405.00	COLLECTIONS
Jul-17	318	\$400.00	COLLECTIONS
Jul-17	328	\$1,405.00	COLLECTIONS
Oct-17	431	\$1,405.00	COLLECTIONS
Nov-17	468	\$1,405.00	COLLECTIONS
Nov-17	483	\$1,405.00	COLLECTIONS
Jan-18	22	\$1,405.00	COLLECTIONS
Jan-18	27	\$1,405.00	COLLECTIONS
Mar-18	117	\$1,405.00	COLLECTIONS
Jul-18	296	\$1,419.00	COLLECTIONS
Nov-18	438	\$1,419.00	COLLECTIONS
Nov-18	484	\$1,419.00	COLLECTIONS
Apr-18	161	\$1,024.00	COLLECTIONS
Feb-18	80	\$386.50	COLLECTIONS
Aug-19	327	\$1,319.00	COLLECTIONS
Oct-19	401	\$1,419.00	COLLECTIONS
Nov-19	447	\$1,419.00	COLLECTIONS

**CITY OF FENTON FIRE RUNS
COLLECTION ACCOUNTS**

Aug-20	286	\$1,433.00	COLLECTIONS
Jul-17	306	\$485.00	COLLECTIONS
Nov-20	391	\$1,433.00	COLLECTIONS
Nov-20	416	\$1,433.00	COLLECTIONS

FENTON TOWNSHIP OUTSTANDING FIRE RUNS

[illegible]

HARTLAND OUTSTANDING FIRE RUNS

INCIDENT DATE	INCIDENT #	BALANCE	STATUS
Sep-16	16-529	\$1,391.00	COLLECTIONS
Sep-16	16-530	\$1,391.00	COLLECTIONS
Oct-16	16-581	\$1,391.00	COLLECTIONS
17-Sep	17-660	\$1,405.00	COLLECTIONS
Dec-17	17-814	\$1,405.00	COLLECTIONS
Dec-17	17-869	\$1,405.00	COLLECTIONS
Jan-18	18-056	\$1,405.00	COLLECTIONS
Mar-18	18-189	\$1,405.00	COLLECTIONS
Jun-18	18-370	\$1,419.00	COLLECTIONS
Aug-18	18-598	\$1,419.00	COLLECTIONS
Jun-19	19-366	\$1,419.00	COLLECTIONS
Jul-19	19-513	\$1,419.00	COLLECTIONS
Nov-19	19-840	\$1,419.00	COLLECTIONS
Jan-20	20-035	\$1,419.00	COLLECTIONS
20-Feb	20-142	\$1,419.00	COLLECTIONS
Jun-20	20-0400	\$1,235.50	COLLECTIONS
Jul-20	20-0425	\$1,433.00	COLLECTIONS
Nov-20	20-736	\$1,433.00	COLLECTIONS
Jan-21	21-032	\$1,433.00	INVOICED
Jan-21	21-068	\$1,433.00	INVOICED
Feb-21	21-0113	\$1,433.00	INVOICED
Mar-21	21-0173	\$400.00	INVOICED



RECEIVED
APR 13 2021

UNIVERSAL CREDIT SERVICES, INC
P.O. BOX 133
HARTLAND, MI 48353
800-931-3711

INVOICE 033109
04/01/21

No. 90

TYR001 UN10
TYRONE TOWNSHIP FIRERUNS
8420 RUNYAN LAKE RD
NNEDNN FENTON, MI 48430

Date	Name / Ref No.	Sts	COLLECTIONS Pd You Pd Us	Our Comm	Remain Princ	Net Amt Due
03/09	BALL, JUSTIN D 20-0400	PAY	197.50		1235.50	197.50-
03/09	BALL, JUSTIN D 20-0400	PAY	52.50	52.50	1235.50	
03/02	BETSY'S PLACE 0000233	PIF	1433.00			1433.00-
03/02	BETSY'S PLACE 0000233	PIF	401.24	401.24		
03/02	DURISH, LAURA 0019061400	PDC	79.00		945.00	79.00-
03/02	DURISH, LAURA 0019061400	PDC	21.00	21.00	945.00	
03/26	FOX, PAUL THOMAS 0000080	PDC	59.25		386.50	59.25-
03/26	FOX, PAUL THOMAS 0000080	PDC	15.75	15.75	386.50	
03/11	WELTER, ADAM 19403	PDC	3.04		271.95	3.04-
03/11	WELTER, ADAM 19403	PDC	.81	.81	271.95	
				491.30		1771.79-
			SubTotals	2263.09		
			SubTotals			

Gross Collections This Cycle....\$2,263.09
Due Client.....\$1,771.79



PO BOX 158
HARTLAND, MI 48353-0158
800-931-3711
www.ucscollections.com

RECEIVED
APR 13 2021

Acknowledgment Report

Placements From 3/1/2021 Thru 3/31/2021

TYR001
TYRONE TOWNSHIP
ATTN:MARIAN KRAUSE
8420 RUNYAN LAKE RD

FENTON, MI 48430

We acknowledge, with thanks, receipt of the following accounts upon our usual terms. Immediate collection action has commenced. Please report all direct payments promptly and all communication from the debtor to us.

Reference #	Name	Date of Service	Assigned Amount	UCS Account #	
0017072801	CARPENTER,CAROL MARIE	07/28/17	\$485.00	0012284516	
0020110800	TIMMER,DANAE LEIGH	11/08/20	\$1,433.00	0012284515	
0020111200	LOVE,ANGEL SASSIE	11/12/20	\$1,433.00	0012284517	
0020111600	BONILLA,FRANCO	11/16/20	\$1,433.00	0012284518	
Total Accounts	4	Average Age at Listing	440	Total Amount Assigned	\$4,784.00

We highly appreciate your business, and will consider it our goal to provide you with the most effective, and ethical service available.

Universal Credit Services, Inc.



UNIVERSAL CREDIT SERVICES, INC
P.O. BOX 133
HARTLAND, MI 48353
800-931-3711

1

INVOICE 033110
04/01/21

DIR PAYS

No. 90

TYR001 UN10
TYRONE TOWNSHIP FIRERUNS
8420 RUNYAN LAKE RD
NNEDNN FENTON, MI 48430

RECEIVED
APR 13 2021

Date	Name / Ref No.	Sts	COLLECTIONS Pd You Pd Us	Our Comm	Remain Princ	Net Amt Due
03/02	STEWART, DALTON TELL 0000073	PIF	1419.00			
03/02	STEWART, DALTON TELL 0000073	PIF	397.32	397.32		397.32
	SubTotals		1816.32	397.32		397.32
	SubTotals					

Gross Collections This Cycle....\$1,816.32

Please Remit Your Payment.....\$397.32



RECEIVED
APR 13 2021



UNIVERSAL CREDIT SERVICES, INC
P.O. BOX 133
HARTLAND, MI 48353
800-931-3711

INVOICE 033111
04/01/21

* RECAP *

No. 90

UN10
TYR001 TYRONE TOWNSHIP FIRERUNS
8420 RUNYAN LAKE RD
NNEDNN FENTON, MI 48430

Date	Name / Ref No.	Sts	COLLECTIONS Pd You Pd Us	Our Comm	Remain Princ	Net Amt Due
03/01	* Previous Balance Forward					401.24

Open Invoices:

Number	Date	Amount	Ttl Paid	Last Paid	LastDate	Amount Due
032987	03/01/21	401.24	.00	.00		401.24
						401.24

401.24

Totals	1816.32	888.62	973.23-
Totals	2263.09		

Gross Collections This Cycle....\$4,079.41

Due Client.....\$1,771.79

Due Agency.....\$397.32

Unpaid Previous Balance.....\$401.24

Check #5540 Enclosed.....\$973.23

COMMUNICATION #4

Planning Commission Meeting Synopsis-
May 11, 2021

**TYRONE TOWNSHIP PLANNING COMMISSION
REGULAR MEETING & PUBLIC HEARING SYNOPSIS
May 11, 2021 7:00 p.m.**

Note: This meeting was held via remote access (Zoom)
Note: The meeting recording is available for public viewing on the Township website

PRESENT: Kurt Schulze, Rich Erickson, Dan Stickel, Bill Wood, and Steve Krause

ABSENT: Perry Green & Jon Ward

OTHERS PRESENT: Ross Nicholson, Karie Carter & Zach Michels (Carlisle Wortman Associates, Inc.)

CALL TO ORDER: The meeting was called to order at 7:04 by Chairman Stickel.

PLEDGE OF ALLEGIANCE:

APPROVAL OF THE AGENDA: Approved as amended (moving New Business Item #1 ahead of Old Business Item #1)

APPROVAL OF THE MINUTES: 01/12/2021 Regular Meeting & Public Hearing Minutes: Approved as presented.

NEW BUSINESS:

- 1) **Lake Urban Crossing Preliminary PUD Plan:** The Planning Commission discussed the application and reviewed the Planner review letter. The applicant summarized their request. The Planning Commission requested revisions to the plans and additional information. Public comments were received. No action was taken

OLD BUSINESS:

- 1) **Master Plan Preparation:** The Planning Commission discussed the Master Plan preparation. Zach Michels provided a brief overview of the master planning process and answered question presented by the Planning Commission and members of the public. Public comments were received. No action was taken.

CALL TO THE PUBLIC: The Planning Commission heard questions and comments from members of the public regarding the master planning process.

MISCELLANEOUS BUSINESS: Next Workshop Meeting will be held Wednesday, May 19, 2021, beginning at 6:00 pm (to be held via Zoom teleconference).

ADJOURNMENT: The meeting was adjourned at 9:01 by Chairman Stickel.

UNFINISHED BUSINESS #1

Historic township hall discussion.

No documents attached.

NEW BUSINESS #1

Request of Benjamin Dexter to defer sewer connection.

Tyrone Township Land Division Committee

8420 Runyan Lake Rd

Fenton, MI 48430

May 2, 2021

Dear Land Division Committee Members,

This letter is in reference to my land division application and the granted approval conditional on my existing home at 7145 Old US 23, Parcel #1, being required to connect to the sewer within 1 year.

My home received Certificate of Occupancy in late 2018 and was not required to connect to the sewer at that time, due to being located over 900 ft. from the sewer system. The septic system was installed by a licensed contractor in Livingston County and inspected by the Livingston County Health Department sanitarian and received final approval as required by Livingston County and Tyrone Township. This system was installed as required at a cost in excess of \$20,000.00.

Doing research, I have observed that septic system's failure usually occurs in the drainfield. In research of the life expectancy of a septic drainfield, several articles state that a drainfield may last 10 to 20 years. "USDA sources assert that a properly operated and maintained septic tank / soil absorption system should last at least 20 years." This same USDA source states that studies show that over half of these systems fail due to improper operation or lack of adequate maintenance. I am aware of the maintenance homeowner septic systems require and plan on diligently maintaining my septic system due to the up-front cost of over \$20,000.00 to install this system and the burden it would put on my household if this system were to go into complete failure.

Since connecting to the sewer at this time would be a financial burden and the life expectancy of the existing septic system has not even hit the half-life of the minimum life expectancy of a drainfield. I am requesting that this approval condition be modified to be a recorded deed restriction for Parcel #1, stating if the Livingston County Health Department determines that the septic system is in complete failure and needs to be replaced; at that time the residence would be required to connect to the sewer.

Thank you for your attention to this request.

Sincerely,



Benjamin Dexter

Cc: Richard Eldred, Jr and Sandra Eldred

NEW BUSINESS #2

Runyan Lake Association request for fireworks display permit.



City of Fenton Fire Department

205 East Caroline Street
Fenton, MI 48430
(810) 629-8595
Emergency Dial 911

May 10, 2021

Mike Cunningham
Tyrone Township Supervisor

Re: Runyan Lake Association Fireworks Permit application

Supervisor Cunningham,

I have received the application packet for the fireworks display permit for the Runyan Lake Association. Their show is planned for Friday July 2nd with a rain date of Monday July 5th. The show will once again be launched from the island at the SE corner of the Lake. This is the same location as in years past.

I have reviewed all the information required for the permit and for the Township. It appears they are using a new company for the display. I am recommending the following items be corrected or addressed before the Township Board votes to approve the permit application.

1. The amount of the insurance required by the Township has been \$10,000,000 on previous permits. This application only has a \$5,000,000 policy. It is up to the Township how much they require.
2. On the insurance policy under the Excess Liability section Tyrone Township and the Runyan Lake Association should be listed as "additional insured".
3. The new pyrotechnic company should list the name of the operator that will be conducting the show on the application.
4. The application needs to be signed and dated by a representative of the company.



City of Fenton Fire Department

205 East Caroline Street
Fenton, MI 48430
(810) 629-8595
Emergency Dial 911

5. The attached contract requires that the Association be solely responsible for keeping all persons out of the designated danger area and behind the established safety zones. The Township should require a letter from the Association detailing how they will accomplish and enforce this.

Once these items are corrected or addressed on the application, I would recommend that the Township approves the permit application.

Respectfully,

Robert Cairnduff

Robert Cairnduff
Fire Chief

operator and shall provide copies of the company's State and Federal licenses and the name(s), address and qualifications of the actual technicians operating the display, including their certificates of training meeting the (National Fire Protection Association) NFPA-1123. The permit application shall also include copies of the State license necessary for operating the specific event.

- v. The application shall also include a letter from the local fire department that has reviewed the site plan for fire safety, clear area and outlines the level of support or backup provided.
- vi. The permit application shall also list the insurance carrier for the liability insurance, worker's compensation and any other insurance required by State and Federal regulations. A copy of the insurance coverage must be included with the application.
- vii. The application shall include a list of the fireworks to be used during the event.
- viii. The applicant shall pay a permit fee as set forth in the current Tyrone Township fee schedule, which shall be submitted with the completed Fireworks Display Permit Application.

b) Insurance Requirement

- i. The individual, organization or corporation sponsoring the event of the operator shall secure a liability policy that names Tyrone Township as a co-insured entity. The liability insurance shall be a minimum amount of \$1,000,000.

c) Operators

- ii. The operators igniting or discharging the pyrotechnic display shall be trained in the safe operation of such fireworks, following the guidelines of (National Fire Protection Association) NFPA-1123.

d) Safety and Security

- i. The sponsor and operator shall be responsible for providing for the necessary safe clear area. This means they shall provide a method to ensure that unauthorized persons do not enter this clear area during the operation of the display. This may include, but is not limited to simple fencing, security personnel or other means of control.
- ii. The events also tend to create traffic congestion. The sponsors and/or operators shall contact and arrange with the local law enforcement agency

2021 Application for Fireworks Other Than Consumer or Low Impact

FOR USE BY LEGISLATIVE BODY
OF CITY, VILLAGE OR TOWNSHIP
BOARD ONLY

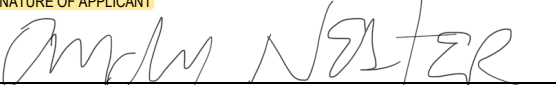
DATE PERMIT(S) EXPIRE:

Authority: 2011 PA 256

The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc. under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.

TYPE OF PERMIT(S) (Select all applicable boxes)

- ☐ Agricultural or Wildlife Fireworks ☐ Articles Pyrotechnic ☒ Display Fireworks
- ☒ Public Display ☐ Private Display
- ☐ Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

NAME OF APPLICANT Runyan Lake Association		ADDRESS OF APPLICANT 10169 Carmer, Fenton, MI 48430	AGE OF APPLICANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER		ADDRESS OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER	
IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)		ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	TELEPHONE NUMBER
NAME OF PYROTECHNIC OPERATOR Great Lakes Fireworks, LLC		ADDRESS OF PYROTECHNIC OPERATOR 3275 W. M-76, PO Box 276 West Branch, MI 48661	AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NO. YEARS EXPERIENCE 20+	NO. DISPLAYS 200+	WHERE Throughout Michigan	
NAME OF ASSISTANT TBD		ADDRESS OF ASSISTANT	AGE OF ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NAME OF OTHER ASSISTANT TBD		ADDRESS OF OTHER ASSISTANT	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
EXACT LOCATION OF PROPOSED DISPLAY Island in Runyan Lake			
DATE OF PROPOSED DISPLAY July 2, 2021 (Rain: 7/5/21)		TIME OF PROPOSED DISPLAY Approx. 10:00pm	
MANNER AND PLACE OF STORAGE, SUBJECT TO APPROVAL OF LOCAL FIRE AUTHORITIES, IN ACCORDANCE WITH NFPA 1123, 1124 & 1126 AND OTHER STATE OR FEDERAL REGULATIONS. PROVIDE PROOF OF PROPER LICENSING OR PERMITTING BY STATE OR FEDERAL GOVERNMENT Stored at federally licensed facility until date of display.			
AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT) \$5,000,000		NAME OF BONDING CORPORATION OR INSURANCE COMPANY McGowan Allied Specialty	
ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY 140 Fountain Parkway, North Suite 570, St. Petersburg FL 33176			
NUMBER OF FIREWORKS	KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)		
Approx. 200	3" Display Shells		
Approx. 219	4" Display Shells		
Approx. 120	5" Display Shells		
Approx. 57	6" Display Shells		
Approx. 14	8" and 10" Display Shells		
Approx. 21	Various Barrage Cakes 2.5" and smaller		
SIGNATURE OF APPLICANT 			DATE 5-11-21

2021 Permit for Fireworks Other Than Consumer or Low Impact

Authority: 2011 PA 256	The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc. under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.
------------------------	---

This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only through permit expiration date.

TYPE OF PERMIT(S) (Select all applicable boxes) <input type="checkbox"/> Agricultural or Wildlife Fireworks <input type="checkbox"/> Articles Pyrotechnic <input checked="" type="checkbox"/> Display Fireworks <input checked="" type="checkbox"/> Public Display <input type="checkbox"/> Private Display <input type="checkbox"/> Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes		FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY. PERMIT(S) EXPIRATION DATE (ENTER DATE OF EXPIRATION)
NAME OF PERSON PERMIT ISSUED TO Runyan Lake Association		AGE (18 YEARS OR OLDER) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
ADDRESS OF PERSON PERMIT ISSUED TO 10169 Carmer, Fenton, MI 48430		
NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION		
ADDRESS		
NUMBER AND TYPES OF FIREWORKS (Please attach additional pages if necessary) Approx. 200 3" Display Shells Approx. 219 4" Display Shells Approx. 120 5" Display Shells Approx. 57 6" Display Shells Approx. 14 8" and 10" Display Shells Approx. 21 Various Barrage Cakes 2.5" and smaller		
EXACT LOCATION OF DISPLAY OR USE Island in Runyan Lake		
CITY, VILLAGE, TOWNSHIP Fenton	DATE July 2, 2021 (Rain date: 7/5/21)	TIME Approx. TBD
BOND OF INSURANCE FILED Yes		AMOUNT \$5,000,000

Issued by action of the Legislative Body of a <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township of _____ on the _____ day of _____, 2020. <div style="text-align: center; border-top: 1px solid black; margin-top: 20px;"> (Signature and Title of Legislative Body Representative) </div>	
---	--

THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/15/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGowan Allied Specialty 140 Fountain Parkway, North Suite 570 St Petersburg FL 33176	CONTACT NAME: Brenda Thomas PHONE (A/C, No, Ext): 727-547-3034 FAX (A/C, No): 727-367-2918 E-MAIL ADDRESS: bthomas@mcgowanallied.com
INSURED Great Lakes Fireworks, LLC 24805 Marine Eastpointe MI 48021	License#: 973 GREALAK-13

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : T.H.E. Insurance Company	12866
INSURER B : Accident Fund Insurance Company of America	10166
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES
CERTIFICATE NUMBER: 1285853884

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		CPP0100711-11	1/15/2021	1/15/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CPP0100711-11	1/15/2021	1/15/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			ELP0010168-11 VL	1/15/2021	1/15/2022	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	ARP1200148040-02 MI	1/15/2021	1/15/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Excess liability GL			ELP0011852-06 GL	1/15/2021	1/15/2022	Ea Occur/Agg Limit 4,000,000
A	Inland Marine / Hull			CPP0100711-11 CPP010071111	1/15/2021 1/15/2022	1/15/2022 1/15/2022	Hull Limit/Show Limit 250,000/500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Display Date: July 2, 2021 Rain Date: July 5, 2021 Location: Runyan Lake Island

RE: General Liability, the following are named as additional insured in respects to the negligence of the named insured:

Runyan Lake Association including all its elected and appointed officials, employees, volunteers, boards, commissions and authorities; Tyrone Township including all its elected and appointed officials, employees, volunteers, boards, commissions and authorities.

Cert #: 21041

CERTIFICATE HOLDER
CANCELLATION

 Runyan Lake Association
 10169 Carmer
 Fenton MI 48430

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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GREAT LAKES FIREWORKS

3275 W. M-76 • West Branch, MI 48661 • Office: 989.726.5040 • Fax: 989.726.5041 • greatlakesfireworks.com

THIS CONTRACT AND AGREEMENT for the sale of Fireworks made and concluded this 15th day of April, 2021, and between GREAT LAKES FIREWORKS, LLC of Eastpointe, Michigan, (hereinafter referred to as "Great Lakes"), And RUNYAN LAKE ASSOCIATION, (hereinafter referred to as "Customer").

GREAT LAKES agrees:

1. To sell, furnish and deliver to Customer, fireworks to be exhibited on the following dates set forth and agreed upon at the time of signing this contract and Customer agrees to pay Great Lakes for the fireworks as follows:
Display Date(s): July 2, 2021 Alternate Date(s): July 5, 2021
Contract Amount: \$ 15,000; Fifty percent (50%) due upon signing the contract and balance due on date of display. All payments shall be made by draft or certified check payable to Great Lakes Fireworks, LLC. Great Lakes will assess a \$25.00 late charge and a 7% per annum late fee on balances not paid in full by the display date.
2. Great Lakes further agrees to furnish sufficiently trained personnel to present a display.
3. Great Lakes agrees to furnish Customer with liability insurance in the amount of \$5,000,000 and other coverages as identified in the COI attached.

CUSTOMER agrees:

4. To procure and furnish a suitable place to display said fireworks, to furnish the necessary police and fire protection; to secure all police, local, and state permits, and to arrange for any security bonds or insurance as required by law in their community when necessary.
5. Prior to, during, and immediately following the display, Customer shall be solely responsible to keep all persons (except employees of Great Lakes) out of the designated danger areas and behind safety zone lines and limits.
6. Immediately following the display, Great Lakes, to the best of its ability, will police the area for any misfires ("duds"). Great Lakes agrees to police the area again at "first light." Great Lakes will pick up misfires for disposal. If Customer must move misfires for safety reasons, Customer understands that the misfires are only to be handled by trained personnel. Customer is responsible for debris clean up and the refilling of any holes.
7. Customer agrees to hold harmless Great Lakes for any liability caused by other than the employees or products supplied by Great lakes

The PARTIES mutually agree:

8. Should inclement weather prevent firing of said display on the "Display Date(s)," then it will be understood the program is postponed and will be fired on the "Alternate Date(s)," and there will be a charge to cover the costs of the postponement of ten percent (10%) of the contract amount. If the program is not fired on either the "Display Date(s)" or the "Alternate Date(s)," then it will be understood the program is cancelled; and there will be an additional charge of ten percent (10%) of the contract amount to cover the cancellation costs.
9. Great Lakes reserves the exclusive right to make minor modifications and substitutions provided that such changes are reasonable and necessary and do not materially adversely affect price, time of delivery, functional character, or display performance.
10. If the location of the firing site, spectators' location, parking areas, or structures is deemed unsuitable or unsafe, Great Lakes may refuse to fire the display until conditions are corrected. If such conditions are not corrected, Great Lakes may cancel the display without further liability to the Customer for such cancellation.
11. In the event of fire, accident, strikes, delay, flood, act of God or other causes beyond the control of Great Lakes, which prevent the delivery of said materials, the parties hereto release each other from any and all performances of the covenants herein contained and from damages resulting from the breach thereof.

Amendments: _____

For: **GREAT LAKES FIREWORKS, LLC**



Bruce Tyree, Member

For: **RUNYAN LAKE ASSOCIATION**

Name: Andy R/ester
Title: Trustee

GREAT LAKES FIREWORKS

3275 W. M-76 • West Branch, MI 48661 • Office: 989.726.5040 • Fax: 989.726.5041 • greatlakesfireworks.com

APRIL 15, 2021

ATTN: ANDY NESTER
RUNYAN LAKE ASSOCIATION
10169 CARMER
FENTON, MI 48430

INVOICE STATEMENT

JULY 2, 2021 FIREWORKS DISPLAY	\$15,000.00
DEPOSIT DUE (50%)	\$7,500.00
AMOUNT DUE	<hr/> \$7,500.00

(BALANCE OF \$7,500.00 DUE DATE OF SHOW)

PLEASE MAKE CHECK PAYABLE TO: GREAT LAKES FIREWORKS

MAIL TO:
GREAT LAKES FIREWORKS
P.O. Box 276
WEST BRANCH, MI 48661



Thank you for choosing Great Lakes Fireworks!

Runyan Lake

10" shells (700')

Legend

Runyan Lake East

