

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING AGENDA  
JULY 21, 2020 – 7:00 P.M.  
(810) 629-8631  
clerk@tyronetownship.us**

This meeting will be held electronically via Zoom. The public is invited to attend; details to join the meeting with Zoom 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- July 7, 2020
- Treasurer’s Report – June 31, 2020
- Clerk’s Warrants and Bills – July 16, 2020

**COMMUNICATIONS**

- 1. Planning Commission Meeting Synopsis – July 14, 2020

**PUBLIC REMARKS**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

- 1. Request to cancel the garbage service contract with Republic Services for the Jayne Hill Subdivision.
- 2. Charter Communication’s request for a letter of support to file with the FCC.

**MISCELLANEOUS BUSINESS**

**PUBLIC REMARKS**

**ADJOURNMENT**

\*\*\*\*\*

**Supervisor Mike Cunningham    Clerk Marcie Husted**

Please note: The Public Remarks section appears twice on the agenda - once after Communications and once before Adjournment. Anyone wishing to address the Township Board may do so at these times. 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.

**Mike Cunningham is inviting you to a scheduled Zoom meeting.**

Topic: Tyrone Township Board Meeting

Time: Jul 21, 2020 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/89822931286?pwd=eIE2eDJqSTVvWU9SWTN1dUJwaihjQT09>

Meeting ID: 898 2293 1286

Password: 676096

One tap mobile

+16465588656,,89822931286#,,,,0#,,676096# US (New York)

+13017158592,,89822931286#,,,,0#,,676096# US (Germantown)

Dial by your location

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 898 2293 1286

Password: 676096

Find your local number: <https://us02web.zoom.us/u/kcXKDHY8Tt>

## **CONSENT AGENDA**

1. Regular Board Meeting Minutes- July 7, 2020
2. Treasurer's Report – June 31, 2020
3. Clerk's Warrants and Bills – July 16, 2020

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING  
APPROVED MINUTES – JULY 7, 2020**

**CALL TO ORDER**

Supervisor Cunningham called the meeting of the Tyrone Township Board to order with the Pledge of Allegiance on July 7, 2020 at 7:00 p.m. at the Tyrone Township Hall.

**ROLL CALL**

Present: Supervisor Mike Cunningham, Treasurer Jennifer Eden, Clerk Marcella Husted, Trustees Kurt Schulze, David Walker, Herman Ferguson and Chuck Schultz (arrived at 7:07 p.m.).

**APPROVAL OF AGENDA – OR CHANGES**

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

**APPROVAL OF CONSENT AGENDA**

**Special Board Meeting Minutes- May 28, 2020**  
**Regular Board Meeting Minutes- June 2, 2020**  
**Regular Board Meeting Minutes- June 16, 2020**  
**Treasurer's Report – May 31, 2020**  
**Clerk's Warrants and Bills – July 1, 2020**

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

**COMMUNICATIONS**

- 1. Planning Commission Meeting Synopsis- June 24, 2020**
- 2. Planning Commission Meeting Synopsis- July 1, 2020**
- 3. Fire Service Report– May 31, 2020**

Trustee Walker moved to receive and place on file Communications #1-3 as presented. (Trustee Schulze seconded.) The motion carried; all ayes.

**PUBLIC REMARKS**

A candidate running for office in the primary election introduced himself.

**UNFINISHED BUSINESS**

None.

**NEW BUSINESS**

- 1. Send the Light Church Special Land Use Permit request.**

Trustee Walker moved to grant the Special Land Use Permit, as recommended by the Planning Commission, to Send the Light Church located at 10408 Center Road to repurpose the previous township hall as a nondenominational church. (Treasurer Eden seconded.) The motion carried; all ayes.

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING  
APPROVED MINUTES – JULY 7, 2020 – PAGE 2**

**2. Betley Temporary Structure Use permit request.**

Trustee Schultz moved to approve—with conditions—the Temporary Structure Use Permit to Mark and Molly Betley to use the existing home at 10466 Runyan Lake Rd. to reside in during construction of a new home on the same lot. The time limit of 10 months on the Temporary Structure Use Permit is to begin when the permit is issued; an extension may be obtained later by request if needed. The applicants are required to have a \$2,500 surety bond and all conditions that were set forth by the Planning Commission must be met before the permit is granted. (Trustee Walker seconded.) The motion carried; all ayes.

**3. Frazee settlement request.**

Clerk Husted moved to accept the amount of \$500 to settle a past fire service charge of Ms. Frazee. (Treasurer Eden seconded.) The motion carried; all ayes (Supervisor Cunningham and Trustee Schultz recused themselves.)

**4. Countertop replacement quote.**

Trustee Walker moved to accept the quote for \$930.00 from Kovach Enterprise to replace a countertop in the township office. (Trustee Schulze seconded.) The motion carried; all ayes.

**5. Policy for recording and posting public meetings to website.**

A draft of a policy to record and post the township's public meetings will be brought to the board at future meeting.

**MISCELLANEOUS BUSINESS**

None

**PUBLIC REMARKS**

Mark Betley asked the status of sight line regulations.

**ADJOURNMENT**

Trustee Walker moved to adjourn. (Treasurer Eden seconded.) The motion carried; all ayes. The meeting adjourned at 7:33 p.m.

7/16/2020

## TYRONE TOWNSHIP TREASURER'S REPORT

JMM

Period ending June, 2020

TOWNSHIP FUNDS	Interest Ckg	INVESTMENTS ICS	Int Rate	MICHIGAN CLASS	Int Rate Monthly AVG	FLG PEG CD matures 8/12/20	Int rate	Grand Totals Each Fund
General 101	\$2,534,794.28	\$ 438,065.86	2.22%					\$ 2,972,860.14
Tech Fund 141	\$51,781.85	\$ 5,000.00	2.22%					\$56,781.85
Building & Site 145	\$262,018.49	\$ 7,500.00	2.22%					\$269,518.49
Parks/Recreation 208	\$5,934.23		0.40%					\$5,934.23
Liquor Control 212	\$0.00		0.40%					\$0.00
Road 245	\$21,666.49	\$ 309,224.80	2.22%	\$261,677.74	1.00%			\$ 592,569.03
Revolving 246	\$147,678.36	\$ 97,500.00	0.40%	\$192,230.45	1.00%			\$ 437,408.81
Right of Way 260	\$21,033.66		0.40%					\$21,033.66
Peg 274	\$163,028.53					\$ 189,984.90	2.08%	\$353,013.43
Lk Tyrone Grant 281	\$0.00		0.40%					\$0.00
<b>Special Assessments</b>								
Jayne Hill Lts 218	\$2,474.09		0.40%					\$2,474.09
Walnut Shores Lts 219	\$749.53		0.40%					\$749.53
Shannon Glen Rubbish 225	\$5,222.45							\$5,222.45
Jayne Hill Rubbish Removal 226	\$21,636.88		0.40%					\$21,636.88
Apple Orchard Rubbish Removal 227	\$3,683.34							\$3,683.34
Silver Lake Rubbish Removal 228	\$12,520.03							\$12,520.03
Parkin Lane Snow 231	\$16,423.64		0.40%					\$16,423.64
Great Oaks Dr 232	\$8,485.97		0.40%					\$8,485.97
Laural Springs Rubbish removal 233	\$5,355.00							\$5,355.00
<b>Account Totals</b>	<b>\$3,284,486.82</b>	<b>\$ 857,290.66</b>		<b>\$453,908.19</b>		<b>\$ 189,984.90</b>		<b>\$ 4,785,670.57</b>
<b>Health Flex Spending 101</b>		<b>The State Bank</b>						<b>Health Flex Total</b>
FSA Account (\$10K Loan to Open)		\$ 10,664.95	0.00%					\$ 10,664.95
								\$ 10,664.95
Dec-19								
<b>Public Safety- 205</b>								<b>Public Safety Total</b>
Public Safety 205 - State Bank checking		\$ 542,775.57	0.40%					\$ 542,775.57
Public Safety 205- State Bank Savings		\$ 6,402.34						\$ 6,402.34
Public Safety 205 - Level One Bank		\$ 204,731.62	0.40%					\$ 204,731.62
Public Safety ICS- 205 State Bank		\$ 772,861.59	2.22%					\$ 772,861.59
								\$ 1,526,771.12
<b>TYRONE TOWNSHIP SEWER 2003- 392</b>		<b>Flagstar</b>						<b>Tyrone Sewer 03 Total</b>
Debt Service 392 Flagstar Bank		\$ 364,633.83	0.6%					\$ 364,633.83
Flagstar CDARS 2003 (matures 10/22/2020)(6527)		\$ 539,209.18	1.50%					\$ 539,209.18
Flagstar CD 2003 (matures 9/28/2020)(3879)		\$ 1,000,000.00	0.50%					\$ 1,000,000.00
Flagstar CDARS 2003 Fund Martures 9/17/20)(8597)		\$ 468,129.45	2.00%					\$ 468,129.45
								\$ 2,371,972.46
<b>Road Improvements-</b>		<b>Flagstar</b>						<b>Road Improvement Total</b>
Parkin Lane Rd 2010 (396)		\$ 8,229.00	0.70%					\$ 8,229.00
Lake Shannon 2018 (399)		\$ 269,826.97	0.70%					\$ 269,826.97
Laurel springs (400)		\$ 36,758.82	0.70%					\$ 36,758.82
Irish Hills (401)		\$ 140,512.46						\$ 140,512.46
<b>CIBC-</b> Parkin Lane CD(matures 8/10/20)		\$ 127,474.48	0.40%					\$ 127,474.48
								\$ 582,801.73
<b>SEWER O&amp;M CHECKING ACCT- 590</b>		<b>Flagstar</b>						<b>Sewer O&amp;M Total</b>
Sewer Operation and Maintenance CK (5710)		\$ 262,058.00	0.70%					\$ 262,058.00
Sewer Operation and Maintenance SV (4865)		\$ 82,540.47	1.39%					\$ 82,540.47
<b>CIBC-</b> O&M CD(matures 8/6/20)(6337)		\$ 162,223.26	0.50%					\$ 162,223.26
O&M CDARS (matures 8/12/2021)(4312)		\$ 140,437.10	1.65%					\$ 140,437.10
O&M CDARS (matures 8/13/2020)(4710)		\$ 138,874.68	2.50%					\$ 138,874.68
								\$ 786,133.51
<b>TRUST &amp; AGENCY- 701</b>		<b>Chase</b>						<b>Trust &amp; Agency Total</b>
Township Trust and Agency 701 Savings		\$ 1,513.11	0.18%					\$ 1,513.11
Township Trust and Agency 701 Checking		\$ 7,465.20	0.00%					\$ 7,465.20
								\$ 8,978.31
								\$ 5,287,322.08
<b>Total Township Monies</b>								<b>\$ 10,072,992.65</b>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
07/02/2020	001	22376	RAY LANNING	CONCRETE PAD FOR MAILBOX	1,050.00
07/08/2020	001	22377	AT&T MOBILITY	SUPERVISOR CELL 6.28.20 TO 7.27.20	78.51
07/08/2020	001	22378	CHASE CARD SERVICE	CREDIT CARD PURCHASES	1,520.00
07/08/2020	001	22379	CHLORIDE SOLUTIONS LLC	DUST CONTROL	11,935.46
				DUST CONTROL	7,903.75
					<u>19,839.21</u>
07/08/2020	001	22380	CONSUMERS ENERGY	TWP HALL ELECTRICITY 5.22.20 TO 6.22.20	474.23
				STREET LIGHTING 6.1.20 TO 6.30.20	57.18
				STREET LIGHTING 6.1.20 TO 6.30.20	206.15
					<u>737.56</u>
07/08/2020	001	22381	FENTON PRINTING	SEWER BILLING ENVELOPES	194.60
07/08/2020	001	22382	GABRIDGE & COMPANY, PLC	2019 AUDIT FIRST PAYMENT	6,500.00
07/08/2020	001	22383	HARRIS & LITERSKI ATTORNEYS AT	LEGAL EXPENSES	1,151.70
07/08/2020	001	22384	KCI	NEWSLETTER AND TAX BILL PRINTING	1,708.40
07/08/2020	001	22385	LIVINGSTON COUNTY TREASURER	DOG LICENSES #4604-4627 MAY/JUNE 2020	475.50
07/08/2020	001	22386	REPUBLIC SERVICES#237	JAYNE HILL TRASH JULY 2020	1,848.88
				SILVER LAKE ESTATES TRASH JULY 2020	1,184.05
				SHANNON GLEN TRASH JULY 2020	412.56
					<u>3,445.49</u>
07/08/2020	001	22387	SPICER GROUP	NEW TWP HALL EXP	3,953.75
07/08/2020	001	22388	SUNSET MAINTENANCE, LLC	5 OFFICE CLEANING JUNE 2020	700.00
07/08/2020	001	22389	TOD KOVACH	BREAKROOM COUNTERTOP DOWNPAYMENT	465.00
07/08/2020	001	22390	VIEW NEWSPAPER GROUP	PUBLIC NOTICE PUBLICATIONS	502.43
07/08/2020	001	22391	VOYA INSTITUTIONAL TRUST COMPANY	EMPLOYEE CONTRIBUTIONS 7.1.20	160.00
07/15/2020	001	22392	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE 8.1.20 TO 8.31.20	6,403.06
07/15/2020	001	22393	IVS COMM, INC.	TELEPHONE JUNE 2020	125.00
07/15/2020	001	22394	LIVINGSTON COUNTY CLERK	4G MODEM UPGRADE FOR ELECTIONS (6)	1,194.00
07/15/2020	001	22395	MCKENNA ASSOCIATES, INC.	TWP PLANNER SERVICES JUNE 2020	809.75
07/15/2020	001	22396	PRINTING SYSTEMS, INC.	AP CHECKS	339.00
07/15/2020	001	22397	RICOH USA, INC.	COPIER LEASE 6.28.20 TO 7.27.20	196.43
07/15/2020	001	22398	RICOH USA, INC.	EXCESS COPIES 1933 B&W 1311 COLOR	85.45
07/15/2020	001	22399	VOYA INSTITUTIONAL TRUST COMPANY	EMPLOYEE CONTR 7.15.20	1,235.00

001 TOTALS:

Total of 24 Checks:	52,869.84
Less 0 Void Checks:	0.00
Total of 24 Disbursements:	<u>52,869.84</u>

Bank 022 STATE BANK - PUBLIC SAFETY checking

07/08/2020	022	1196	HARTLAND AREA FIRE DEPARTMENT	9 FIRE RUNS 5.16.20 TO 5.31.20	11,464.00
07/08/2020	022	1197	TRANSUNION RISK DATA SOLUTIONS	PEOPLE SEARCH JUNE 2020	50.00
07/15/2020	022	1198	CHARTER TOWNSHIP OF FENTON	18 FIRE RUNS 4.1.20 TO 6.30.20	25,794.00
07/15/2020	022	1199	CITY OF FENTON	9 FIRE RUNS JUNE 2020	12,897.00
07/15/2020	022	1200	LIVINGSTON COUNTY SHERIFF'S DEPT	SHERIFF CONTRACT 2ND QUARTER	36,405.00

022 TOTALS:

Total of 5 Checks:	86,610.00
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07/16/2020 12:46 PM  
User: MHUSTED  
DB: Tyrone

CHECK REGISTER FOR TYRONE TOWNSHIP  
CHECK DATE FROM 07/01/2020 - 07/16/2020

Page: 2/2

Check Date	Bank	Check	Vendor Name	Description	Amount
Less 0 Void Checks:					0.00
Total of 5 Disbursements:					86,610.00
Bank 102 SEWER O&M CHECKING 590					
07/08/2020	102	419	LIVINGSTON COUNTY DRAIN COMM.	SEWER O&M 5.28.20 TO 6.25.20	64,230.57
07/15/2020	102	420	TYRONE TOWNSHIP	UB BILLING RESIDENTIAL AND COMMERCIAL (2	127,376.33
07/15/2020	102	421	TYRONE TOWNSHIP	UB BILLING RESIDENTIAL AND COMMERCIAL (2	8,835.21
102 TOTALS:					
Total of 3 Checks:					200,442.11
Less 0 Void Checks:					0.00
Total of 3 Disbursements:					200,442.11
Bank 108 TAX FUND FLAGSTAR					
07/15/2020	108	2781	TYRONE TOWNSHIP	MOVE INTEREST TO COMMON TO START NEW TAX	967.87
108 TOTALS:					
Total of 1 Checks:					967.87
Less 0 Void Checks:					0.00
Total of 1 Disbursements:					967.87
Bank 112 FLAGSTAR CHECKING - SA ROAD IMPROVEMENTS					
07/08/2020	112	1055	HUNTINGTON NATIONAL BANK	PAYING AGENT FEES	250.00
07/08/2020	112	1056	SPICER GROUP	IRISH HILLS ENGINEERING EXP	2,552.50
112 TOTALS:					
Total of 2 Checks:					2,802.50
Less 0 Void Checks:					0.00
Total of 2 Disbursements:					2,802.50
REPORT TOTALS:					
Total of 35 Checks:					343,692.32
Less 0 Void Checks:					0.00
Total of 35 Disbursements:					343,692.32



## **COMMUNICATION #1**

Planning Commission Meeting Synopsis – July  
14, 2020

**TYRONE TOWNSHIP PLANNING COMMISSION  
REGULAR MEETING and PUBLIC HEARING SYNOPSIS**

**July 14, 2020 7:00 p.m.**

**Note: This meeting was held via electronic remote access, in accordance with the Michigan Governor's Executive Orders 2020-75, 2020-99, and 2020-100.**

**Present:** Mark Meisel, Dave Wardin, Kurt Schulze, Rich Erickson, and Dan Stickel.

**Absent:** Perry Green and Bill Wood.

Approved the agenda as amended.

**APPROVAL OF THE MINUTES:**

1) The approval of minutes was removed from the agenda and deferred to a future meeting.

**OLD BUSINESS:**

1) Sign Regulations Update – McKenna is working on a redraft of the proposed amendments.

**NEW BUSINESS:**

- 1) Eastin Accessory Structure Floor Area Increase – Was approved with conditions.
- 2) Bombe Accessory Structure Floor Area Increase – Was approved as requested.
- 3) MMMA Caregiver Regulations – Regulations proposed in 2018 were reconsidered in light of a recent Michigan Supreme Court ruling. A public hearing was scheduled for August 11, 2020.

**Note: A public hearing was held during this meeting for New Business items 1 and 2. No comments were received.**

**MISCELLANEOUS BUSINESS:**

1) Other Business Items: Workshop meeting July 22, 2020 at 6:00 PM

**ADJOURNMENT:** The meeting adjourned at 9:04 P.M.

## **NEW BUSINESS #1**

Request to cancel the garbage service contract with Republic Services for the Jayne Hill Subdivision.

**From:** [dougiesdisposal@yahoo.com](mailto:dougiesdisposal@yahoo.com) <[dougiesdisposal@yahoo.com](mailto:dougiesdisposal@yahoo.com)>

**Sent:** Wednesday, July 8, 2020 3:47 PM

**To:** CLERK <[CLERK@tyronetownship.us](mailto:CLERK@tyronetownship.us)>

**Subject:** Jayne Hill Subdivision Quote

Hello Marcella,

Jayne Hill Subdivision Quote \$40 per resident per quarter.  
We can guarantee this price for 3 years.

We would love to service this subdivision !!  
We are in this area on Wednesdays.

The services will include the following:

- Weekly trash pick up.
- Free weekly recycling.
- 2 free bulk items per year per resident, which needs to be called into the office for scheduled pick up.
- 3 free bags of yard waste every week April through November. The yard waste bags will cost \$.50 per bag after the first 3 and we will bill directly to the resident for those.

All new 96 gallon curb carts will be delivered to each resident.

Recycling would also be on Wednesdays every week. We do have 18 gallon recycling bins available included. If that is something they would like please let the resident know to contact our office and they will deliver one of those to them also. Or they may use any container for recycling that works best for them. If a resident would like a 96 gallon curb cart also for recycling we can deliver one to them for an additional \$9 per quarter for that resident and we will bill the resident for that. Other containers customers use for recycling are plastic storage tote, small trash can or bag it. Recycling products are glass, plastic, steel, tin, cans, cardboard and paper. There is a recycling guide on our website [www.dougiesdisposal.com](http://www.dougiesdisposal.com).

Trash and recycling needs to be out by 6am on Wednesdays.

When there is a holiday that falls before or on your scheduled pick up day your trash pick up day will be delayed by one day.

Holidays: New Years day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Please let us know if you have any other questions and we would be happy to answer them.

We look forward to hearing back from you !

Tammy

## **Jayne Hill SAD**

6/10/20 Notice of Complaint was mailed to Tom Castle of Republic Services which is required in accordance with the terms of our contract.

7/3/20 Marlene Fagerman called to report that Republic Services is not doing their job. Recycling was not picked up on July 2<sup>nd</sup>. She also stated that trash is not always picked up.

7/3/20 I spoke with Christine who said that recycling was not picked up on July 2<sup>nd</sup>. She also reported that pickup is hit or miss and that they throw the garbage cans in the flower beds.

7/6/20 Paul called to report that recycling was not picked up last week.

7/7/20 Terry Cleis called to report that Republic Services sometimes shows up on Thursday, Friday or Saturday. (The scheduled pickup day is Thursday.) He stated that he reported that recycling was not picked up on July 2<sup>nd</sup> and that when he called Republic Services that he spoke with Angie who told him that the township had been notified that their pickup date was changed from Thursday to Monday. He said that he told her that if that was true, then why wasn't it picked up on Monday, July 6<sup>th</sup>. I assured him that their pickup day had not changed.

7/7/20 I sent a text message to Gary Hicks from Republic Services at 10:28 am telling him "Recycling didn't get picked up in Jayne Hill last week." I did not get a response.

7/7/20 I sent another message to Gary Hicks at 4:44 pm asking him "Any answer yet? Lots of complaints." He responded "Sorry, we'll have a truck there tomorrow." I told him about the conversation between Terry Cleis and Angie and he responded "No ma'am, I would never change a day without getting board approval first. There was no date change I think the guy just missed it last week. I will get it cleaned up."

7/8/20 At 3:00 pm, I was notified that recycling had not been picked up. I sent a text message to Gary Hicks who responded "He's coming."

7/8/20 At 5:38 pm, Terry Cleis called to reported that recycling still had not been picked up.

7/8/20 At 5:42 pm I sent a text message to Gary Hicks "They still have not picked up recycle. Just to let you know we will be adding cancellation of this contract on our July 21<sup>st</sup> agenda."

7/8/20 At 7:19 pm, Nancy Cleis called to let me know that recycling had just been picked up.

7/8/20 At 7:27 pm, Gary Hicks called me to let me know that recycling had been picked up.

7/9/20 Gary Hicks called to tell me that his boss Tom Castle had been fired. Allegedly Tom would not call corporate to ask for help. Now additional trucks and staff have been brought in. In addition, on Thursday's someone will drive through all of our subdivisions who have a SAD to make sure things are done. He was pleading for us not to cancel the contract.

**TYRONE TOWNSHIP AGREEMENT  
FOR WASTE COLLECTION SERVICE  
FOR JAYNE HILL FARMS 1, 2 & 4**

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This agreement made this 3rd day of February 2020, by and between Tyrone Township, Livingston County, Fenton, Michigan (hereafter called "Township") and Republic Services Inc. (hereafter called "Company") as follows:

1. **SERVICES.** The Company will provide weekly curbside waste collection for the residents of Jayne Hill Farms 1, 2, & 4 including every other week curbside recycling and every other week season yard waste. Yard waste collections will run from April 1 through November 30 with Christmas tree collection through January. The Township will provide the Company with the addresses of residents that are covered by the Special Assessment District or as updated from time to time to add new construction or remove demolished properties.

See Exhibit A for a definition of types of waste to be collected.

2. **COMPENSATION.** The Township will pay to the Company a monthly waste collection fee at the following rate schedule.

Year One	\$15.28/month/residential property
Year Two	\$15.82/month/residential property
Year Three	\$16.38/month/residential property
Year Four	\$16.95/month/residential property

In addition the Township will pay the Company a Fuel Recovery Fee of \$0.04 per residential property for each full \$0.10/gallon increase in diesel fuel over \$3.50 a gallon. The price of diesel fuel will be determined by the published diesel fuel price on the US Energy Information System for the Midwest area web site [http://tonto.eia.doe.gov/oog/info/wohdp/diesel\\_detail\\_report\\_combined.asp](http://tonto.eia.doe.gov/oog/info/wohdp/diesel_detail_report_combined.asp).

The Diesel Fuel Recovery Fee will be calculated for the next month by using the last published date at the above web site prior to the upcoming months billing cycle. The Company will submit an invoice for the upcoming month's collection fee plus the Diesel Fuel Recovery Fee times the number of residents to the Township by the 5<sup>th</sup> of each month.

3. **TERM.** The term of this Agreement shall be for a period commencing April 1, 2020 and it shall continue thereafter until March 31, 2024.

This agreement may be terminated by either party with 60 days written notice to the other party.

4. **EQUIPMENT AND MATERIAL.** The company shall furnish all necessary equipment and materials required in performing the said services. The Company shall maintain sufficient equipment to handle standard maintenance requirements to not impact the weekly pickup schedule.
5. **SCHEDULE OF WORK & NOTIFICATION.** The Company will establish a standard collection day and notify residents in writing of the scheduled collection



Tom Castle  
Republic Services, Inc.  
4101 Holiday Dr.  
Flint, MI 48507

June 10, 2020

Subject: Notice of Complaint

Dear sir,

Tyrone Township has two special assessment districts under contract with Republic Services: Jayne Hill Subdivision and Silver Lake Estates, located in Fenton. We have received numerous complaints from residents that their garbage, recycling, and yard waste have not been picked up, as well as complaints about errors with the pickup schedule.

I sincerely hope this can be remedied within the next 30 days to avoid potential contract cancellation.

If you have any questions, I can be contacted at 810-629-8631 Monday-Thursday, 9-5:00 pm.

Sincerely,

Marcella Husted  
Tyrone Township Clerk

## **NEW BUSINESS #2**

Charter Communication's request for a letter of support to the FCC.



## Terri Medor

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**From:** Mike Cunningham  
**Sent:** Tuesday, July 14, 2020 4:14 PM  
**To:** Terri Medor  
**Subject:** FW: Filing Public Comments with the FCC on Behalf of Charter Communications-Tyrone Township

[Put this on the agenda to see if the board will support](#)

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**From:** Coronado, Karen <Karen.Coronado@charter.com>  
**Sent:** Tuesday, July 14, 2020 1:21 PM  
**To:** Mike Cunningham <mcunningham@tyronetownship.us>  
**Cc:** Coronado, Karen <Karen.Coronado@charter.com>  
**Subject:** Filing Public Comments with the FCC on Behalf of Charter Communications-Tyrone Township

Mr. Mike Cunningham  
Tyrone Township  
10408 Center Road  
Fenton, MI 48430  
(810) 629-8631

Mike

Thank you for taking my call earlier; it was nice to talk with you again and thank your consideration in writing a letter of support for our recent filing with the Federal Communications Commission/FCC.

As you requested, I am providing highlights of the request below to share with your board for consideration.

Background –

- When the FCC approved Charter’s merger with Time Warner and Bright House in 2016, it included two conditions meant to ensure that what was then a relatively new online video marketplace could grow and become more competitive. But the FCC also knew online video was growing and changing quickly, so it included a framework for these two conditions to be in place for 5 vs. 7 years (expiring May 2021 vs. automatic expiration in May 2023)
  - (Online video marketplace is best defined as: PEACOCK, HULU, NETFLIX – all of which have launched and/or thrived since the merger in 2016)
- Since the online video marketplace is **clearly able to grow** and be competitive, we are requesting that the conditions expire after 5 years
  - No other provider has these conditions.
  - This process was laid out by the FCC within the merger order in the event the online video marketplace had seen sufficient growth and ability to be competitive, which it clearly has.

Request –

**We are asking our friends and partners to file letters of support to ensure the FCC hears from those who know Charter as a company is committed to our customers and the communities we serve.**

We want to help make the process as easy for you as possible:

- If your organization is willing to offer its support, we are happy to work with you to outline or draft a first version of a letter to get you started.
  - You will, of course, have final editing and approval authority.
- Once the letter is approved, we will provide you with easy step-by-step instructions for how to submit the letter - or we are happy to submit it on your behalf. (Instructions are attached FYI).

Please let me know if you have any further questions, and thank you for your consideration.

Best,  
Karen



Karen Coronado | Manager, State Government Affairs, Michigan

Charter Communications

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