

**TYRONE TOWNSHIP
REGULAR BOARD MEETING AGENDA
OCTOBER 6, 2020 – 7:00 P.M.
(810) 629-8631
clerk@tyronetownship.us**

This meeting will be held electronically using Zoom.

The public is invited to attend; instructions 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 – September 15, 2020

Treasurer’s Report – August 31, 2020

Clerk’s Warrants and Bills – September 30, 2020

COMMUNICATIONS

1. Livingston County Sheriff’s Report – August 31, 2020
2. Fire Service Report – August 31, 2020

PUBLIC REMARKS

UNFINISHED BUSINESS

NEW BUSINESS

1. Quote for office doors and installation.
2. Holiday office schedule.
3. Zoning Board of Appeals appointment.
4. Planning Commission appointments.

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.

Topic: Tyrone Township Board Meeting

Time: Oct 6, 2020 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/87289084181?pwd=ajd6RGgyeUVFQ2lUYno0Mmw1SE0xZz09>

Meeting ID: 872 8908 4181

Passcode: 849323

One tap mobile

+13126266799,,87289084181#,,,,,0#,,849323# US (Chicago)

+16465588656,,87289084181#,,,,,0#,,849323# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 872 8908 4181

Passcode: 849323

Find your local number: <https://us02web.zoom.us/j/kJ8Axyep>

CONSENT AGENDA

Regular Board Meeting Minutes – September 15, 2020

Treasurer's Report – August 31, 2020

Clerk's Warrants and Bills – September 30, 2020

**TYRONE TOWNSHIP
REGULAR BOARD MEETING
APPROVED MINUTES – SEPTEMBER 15, 2020**

CALL TO ORDER

Supervisor Cunningham called the meeting of the Tyrone Township Board to order with the Pledge of Allegiance on September 15, 2020 at 7:00 p.m. The meeting was held electronically via Zoom.

ROLL CALL

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

APPROVAL OF AGENDA – OR CHANGES

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

APPROVAL OF CONSENT AGENDA

**Regular Board Meeting Minutes- September 1, 2020
Clerk's Warrants and Bills – September 10, 2020**

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

COMMUNICATIONS

1. Computer laptop order.

Trustee Walker moved to receive and place Communication #1 as presented. (Treasurer Eden seconded.) The motion carried; all ayes.

PUBLIC REMARKS

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

1. Presentation of the township audit.

Joe Verlin of Gabridge & Co. presented the township's audit. The township received an "unmodified opinion." No motion was made.

2. Request to write off uncollectible fire service charge.

Trustee Walker moved to write off the one uncollectible fire service charge. (Trustee Schulze seconded.) The motion carried; all ayes.

**TYRONE TOWNSHIP
REGULAR BOARD MEETING
APPROVED MINUTES – SEPTEMBER 15, 2020 – PAGE 2**

3. Zoning Board of Appeals (ZBA) appointment.

Trustee Walker moved to approve the Supervisor's appointment of Don Bunka, changing his previous appointment as a alternate to a regular member to the Zoning Board of Appeals for a three-year term beginning 9/15/2020 and ending 8/31/2023. (Trustee Schulze seconded.) The motion carried; all ayes.

MISCELLANEOUS BUSINESS

None

PUBLIC REMARKS

None

ADJOURNMENT

Trustee Walker moved to adjourn. (Treasurer Eden seconded.) The motion carried; all ayes. The meeting adjourned at 7:23 p.m.

9/15/2020

TYRONE TOWNSHIP TREASURER'S REPORT

JMM

Period ending August 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	\$2,548,976.14	\$ 437,408.23	2.22%					\$ 2,986,384.37
Tech Fund 141	\$51,781.85	\$ 5,000.00	2.22%					\$56,781.85
Building & Site 145	\$248,754.74	\$ 7,500.00	2.22%					\$256,254.74
Parks/Recreation 208	\$5,934.23		0.40%					\$5,934.23
Liquor Control 212	\$2,225.85		0.40%					\$2,225.85
Road 245	\$6,046.98	\$ 284,224.80	2.22%	\$261,789.51	1.00%			\$ 552,061.29
Revolving 246	\$147,678.36	\$ 97,500.00	0.40%	\$192,312.59	1.00%			\$ 437,490.95
Right of Way 260	\$21,033.66		0.40%					\$21,033.66
Peg 274	\$176,943.28					\$ 194,011.50	0.25%	\$370,954.78
Lk Tyrone Grant 281	\$0.00		0.40%					\$0.00
Special Assessments								
Jayne Hill Lts 218	\$2,294.09		0.40%					\$2,294.09
Walnut Shores Lts 219	\$736.53		0.40%					\$736.53
Shannon Glen Rubbish 225	\$4,397.33							\$4,397.33
Jayne Hill Rubbish Removal 226	\$17,856.62		0.40%					\$17,856.62
Apple Orchard Rubbish Removal 227	\$3,683.34							\$3,683.34
Silver Lake Rubbish Removal 228	\$10,151.93							\$10,151.93
Parkin Lane Snow 231	\$16,423.64		0.40%					\$16,423.64
Great Oaks Dr 232	\$7,935.97		0.40%					\$7,935.97
Laural Springs Rubbish removal 233	\$5,355.00							\$5,355.00
Account Totals	\$3,278,209.54	\$ 831,633.03		\$454,102.10		\$ 194,011.50		\$ 4,757,956.17
Health Flex Spending 101		The State Bank						Health Flex Total
FSA Account (\$10K Loan to Open)		\$ 8,800.31	0.00%					\$ 8,800.31
								\$ 8,800.31
Public Safety- 205								
Public Safety 205 - State Bank checking		\$ 411,533.81	0.40%					\$ 411,533.81
Public Safety 205- State Bank Savings		\$ 6,402.53						\$ 6,402.53
Public Safety 205 - Level One Bank		\$ 204,870.77	0.40%					\$ 204,870.77
Public Safety ICS- 205 State Bank		\$ 773,228.96	2.22%					\$ 773,228.96
								\$ 1,396,036.07
TYRONE TOWNSHIP SEWER 2003- 392								
		Flagstar						Tyrone Sewer 03 Total
Debt Service 392 Flagstar Bank		\$ 516,692.32	0.6%					\$ 516,692.32
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
								\$ 2,524,030.95
Road Improvements-								
		Flagstar						Road Improvement Total
Parkin Lane Rd 2010 (396)		\$ 7,982.40	0.70%					\$ 7,982.40
Lake Shannon 2018 (399)		\$ 271,395.80	0.70%					\$ 271,395.80
Laurel springs (400)		\$ 36,774.50	0.70%					\$ 36,774.50
Irish Hills (401)		\$ 138,018.79						\$ 138,018.79
CIBC- Parkin Lane CD(matures 11/9/20)		\$ 127,601.95	0.20%					\$ 127,601.95
								\$ 581,773.44
SEWER O&M CHECKING ACCT- 590								
		Flagstar						Sewer O&M Total
Sewer Operation and Maintenance CK (5710)		\$ 240,736.98	0.70%					\$ 240,736.98
Sewer Operation and Maintenance SV (4865)		\$ 82,593.13	1.39%					\$ 82,593.13
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 2/9/2021)(4710)		\$ 146,005.62	2.50%					\$ 146,005.62
								\$ 772,198.87
TRUST & AGENCY- 701								
		Chase						Trust & Agency Total
Township Trust and Agency 701 Savings		\$ 1,513.23	0.18%					\$ 1,513.23
Township Trust and Agency 701 Checking		\$ 7,509.93	0.00%					\$ 7,509.93
								\$ 9,023.16
								\$ 5,291,862.80
Total Township Monies								\$ 10,049,818.97

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
09/17/2020	001	22479	ACCIDENT FUND COMPANY OF	WORKERS COMP QUARTERLY PAYMENT	391.75
09/17/2020	001	22480	FENTON REGIONAL CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP	93.00
09/17/2020	001	22481	ROSATI,SCHULTZ,JOPPICH&AMTSBUECHLER	LEGAL SERVICES - JULY 20	154.00
09/17/2020	001	22482	LIVINGSTON COUNTY GIS	GIS SERVICE FEE	258.00
09/17/2020	001	22483	MACKLIN MECHANICAL COMPANY	HVAC SYSTEM (2ND PAYMENT) A/C UNIT (2ND PAYMENT)	16,680.00 3,185.00
					19,865.00
09/17/2020	001	22484	PSI PRINTING SYSTEMS INC	ELECTION MATERIAL	1,234.96 V
09/17/2020	001	22485	STAPLES ADVANTAGE	OFFICE SUPPLIES	345.31
09/23/2020	001	22486	CHARTER COMMUNICATIONS	TWP INTERNET SERVICE 9.11.20 TO 10.10.20	114.98
09/23/2020	001	22487	FENTON LOCK & SAFE, INC.	INSTALL BUZZERS ON DOOR	990.00
09/23/2020	001	22488	GRIFFIN PEST SOLUTIONS, INC	PEST CONTROL	51.00
09/23/2020	001	22489	ROSATI,SCHULTZ,JOPPICH&AMTSBUECHLER	LEGAL SERVICES	70.00
09/23/2020	001	22490	LIVINGSTON COUNTY DRAIN COMM.	AT LARGE DRAIN LIV #3	105.03
09/23/2020	001	22491	PSI PRINTING SYSTEMS INC	ELECTION MATERIAL ELECTION MATERIALS ELECTION MATERIALS ELECTION MATERIALS ELECTION MATERIALS	1,234.96 (89.23) (394.00) (90.11) (390.25)
					271.37
09/29/2020	001	22492	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE OCTOBER 2020	6,403.06
09/29/2020	001	22493	CHASE CARD SERVICE	CREDIT CARD PURCHASES	394.49
09/29/2020	001	22494	CONSUMERS ENERGY	TWP HALL ELECTRIC 8.25.20-9.23.20	363.92
09/29/2020	001	22495	I.T. RIGHT, INC.	ELECTION COMPUTERS	2,201.00
09/29/2020	001	22496	LIVINGSTON COUNTY ROAD COMMISS	LINDEN RD HOGAN TO BENNETT LINDEN RD NORTH OF DEAN BENNETT LK RD WHITE LAKE TO COUNTY LINE WHITE LK RD OLD US 23 TO CARMER	82,351.14 58,648.30 15,312.00 85,280.72
					241,592.16
09/29/2020	001	22497	VOYA INSTITUTIONAL TRUST COMPANY	EMPLOYEE CONTRIBUTIONS	1,235.00
09/29/2020	001	22498	WASTE MANAGEMENT	TWP TRASH SERVICE 10.01.20-12.31.20	144.33
					144.33
001 TOTALS:					
Total of 20 Checks:					276,278.36
Less 1 Void Checks:					1,234.96
					275,043.40
Bank 022 STATE BANK - PUBLIC SAFETY checking					
09/17/2020	022	1209	CITY OF FENTON FIRE DEPARTMENT	9 FIRE RUNS AUGUST 2020	12,897.00
09/23/2020	022	1210	HARTLAND AREA FIRE DEPARTMENT	10 FIRE RUNS 8.16.20 - 8.31.20	14,330.00
					27,227.00
022 TOTALS:					
Total of 2 Checks:					27,227.00
Less 0 Void Checks:					0.00
					27,227.00

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 102 SEWER O&M CHECKING 590					
09/17/2020	102	423	LIVINGSTON COUNTY DRAIN COMM.	SEWER O&M 7.30.20 - 8.27.20	61,119.47
102 TOTALS:					
Total of 1 Checks:					61,119.47
Less 0 Void Checks:					0.00
Total of 1 Disbursements:					61,119.47
Bank 108 TAX FUND FLAGSTAR					
09/17/2020	108	2812	TYRONE TOWNSHIP	REPAYMENT OF NSF FUND FROM TAX TO GF	45.00
				REPAYMENT OF NSF FUND FROM TAX TO GF	45.00
					90.00
09/23/2020	108	2813	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-02-200-013	769.82
09/23/2020	108	2814	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-02-201-066	712.24
09/23/2020	108	2815	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-03-201-031	1,428.26
09/23/2020	108	2816	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-03-202-145	1,462.94
09/23/2020	108	2817	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-04-101-077	770.87
09/23/2020	108	2818	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-05-201-070	809.87
09/23/2020	108	2819	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-08-401-009	586.02
09/23/2020	108	2820	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-09-402-017	108.49
09/23/2020	108	2821	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-09-402-111	3,583.21
09/23/2020	108	2822	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-13-101-016	1,007.82
09/23/2020	108	2823	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-14-100-017	990.86
09/23/2020	108	2824	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-14-200-032	1,441.01
09/23/2020	108	2825	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-14-400-004	1,614.67
09/23/2020	108	2826	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-15-201-016	2,372.06
09/23/2020	108	2827	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-16-400-005	556.53
09/23/2020	108	2828	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-21-300-005	85.19
09/23/2020	108	2829	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-27-200-006	1,595.22
09/23/2020	108	2830	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-28-100-009	739.27
09/23/2020	108	2831	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-29-201-035	1,389.10
09/23/2020	108	2832	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-30-102-018	2,091.63
09/23/2020	108	2833	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-30-203-001	1,329.79
09/23/2020	108	2834	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-30-403-010	3,378.95
09/23/2020	108	2835	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-36-300-008	746.56
09/23/2020	108	2836	CORELOGIC CENTRALIZED REFUNDS	2020 Sum Tax Refund 4704-36-300-030	102.36
09/23/2020	108	2837	CORELOGIC TAX SERVICE	2020 Sum Tax Refund 4704-05-203-070	1,986.27
09/23/2020	108	2838	FENTON SCHOOLS	SUMMER TAX DISB 9.01.20 TO 9.15.20	408,787.55
09/23/2020	108	2839	GISD	SUMMER TAX DISB 9.01.20 TO 9.15.20	227,233.29
				SUMMER TAX DISB 9.01.20 TO 9.15.20 IFT	16.27
					227,249.56
09/23/2020	108	2840	HARTLAND CONSOLIDATED SCHOOLS	SUMMER TAX DISB 9.01.20 TO 9.15.20	219,622.19
09/23/2020	108	2841	LERETA	2020 Sum Tax Refund 4704-03-200-025	2,956.67
09/23/2020	108	2842	LERETA	2020 Sum Tax Refund 4704-09-402-120	802.90
09/23/2020	108	2843	LESA	SUMMER TAX DISB 9.01.20 TO 9.15.20	220,298.61
09/23/2020	108	2844	LINDEN COMMUNITY SCHOOLS	SUMMER TAX DISB 9.01.20 TO 9.15.20	284,695.42
				SUMMER TAX DISB 9.01.20 TO 9.15.20 IFT	176.21
					284,871.63

09/30/2020 11:47 AM
 User: MHUSTED
 DB: Tyrone

CHECK REGISTER FOR TYRONE TOWNSHIP
 CHECK DATE FROM 09/11/2020 - 09/30/2020

Check Date	Bank	Check	Vendor Name	Description	Amount
09/23/2020	108	2845	LIVINGSTON COUNTY TREASURER	SUMMER TAX DISB 9.01.20 TO 9.15.20	3,057,830.39
				SUMMER TAX DISB 9.01.20 TO 9.15.20 IFT	260.31
					<u>3,058,090.70</u>
09/23/2020	108	2846	STATE OF MICHIGAN	SUMMER TAX DISB 9.01.20 TO 9.15.20	495.30 V
				SUMMER TAX DISB 9.01.20 TO 9.15.20 IFT	132.54 V
					<u>627.84</u>
09/23/2020	108	2847	MURPHY KEVIN	2020 Sum Tax Refund 4704-10-302-026	44.21
09/23/2020	108	2848	SHANAHAN MICHAEL R & JANIS L	2020 Sum Tax Refund 4704-09-204-074	9.00
09/23/2020	108	2849	TYRONE TOWNSHIP	SUMMER TAX DISB 9.01.20 TO 9.15.20 IFT	5.84
09/23/2020	108	2850	STATE OF MICHIGAN	SUMMER TAX DISB 9.01.20 TO 9.15.20	495.30
09/23/2020	108	2851	STATE OF MICHIGAN	SUMMER TAX DISB 9.01.20 TO 9.15.20 IFT	132.54

108 TOTALS:

Total of 40 Checks:	4,455,743.55
Less 1 Void Checks:	627.84
Total of 39 Disbursements:	<u>4,455,115.71</u>

Bank 203 TRUST & AGENCY 701 CKG

09/17/2020	203	1850	LIVINGSTON COUNTY TREASURER	SPECIFIC MOBILE HOME TAX & SET AUGUST 20	2,060.00
09/17/2020	203	1851	TYRONE TOWNSHIP	SPECIFIC MOBILE HOME TAX	412.06

203 TOTALS:

Total of 2 Checks:	2,472.06
Less 0 Void Checks:	0.00
Total of 2 Disbursements:	<u>2,472.06</u>

REPORT TOTALS:

Total of 65 Checks:	4,822,840.44
Less 2 Void Checks:	1,862.80
Total of 63 Disbursements:	<u>4,820,977.64</u>

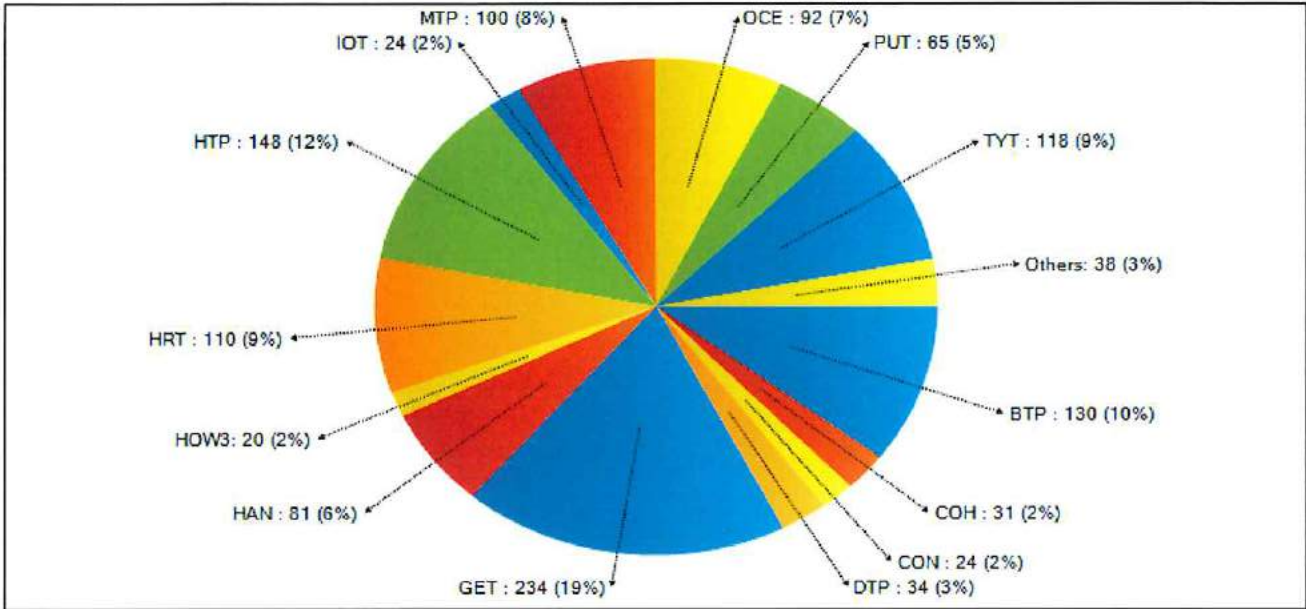
COMMUNICATION #1

Livingston County Sheriff's Report – August 31, 2020

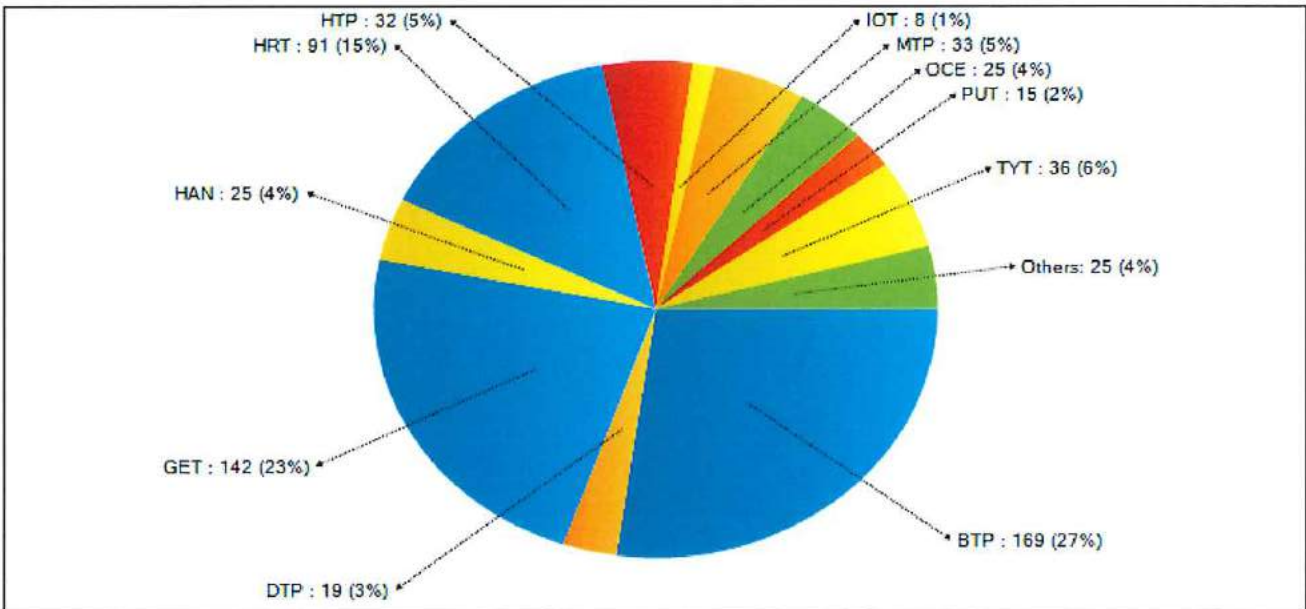
**LIVINGSTON COUNTY SHERIFF'S OFFICE
TYRONE TOWNSHIP AUGUST 2020**

Nature	# Events
911 HANG UP	1
ALARM	2
ANIMAL COMPLAINT	4
AREA CHECK	3
ASSAULT REPORT ONLY	1
ASSIST EMS	4
ASSIST FIRE DEPARTMENT	1
ASSIST OTHER AGENCY	6
ATV COMPLAINT	1
CITIZEN ASSIST	9
CIVIL COMPLAINT	3
DISTURBANCE/TROUBLE	3
DOMESTIC PHYSICAL IN PROGRESS	1
DOMESTIC VERBAL	7
FRAUD	5
HAZARD	1
HIT AND RUN ACCIDENT	3
INTIMIDATION THREATS HARASSMEN	4
JUVENILE COMPLAINT	1
LARCENY	3
LOUD PARTY	1
MESSAGE DELIVERY	1
MOTORIST ASSIST	3
NOISE COMPLAINTS	2
PDA	7
PERSONAL INJURY ACCIDENT	6
PIREF (REFUSE EMS)	1
SHOTS FIRED	1
SUICIDAL SUBJECT	2
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	8
SUSPICIOUS VEHICLE	3
TRAFFIC STOP	1
TRESSPASSING, LOITERING	2
UNCONSCIOUS/FAINTING	1
UNKNOWN MEDICAL PROBLEM	1
VEH UDAА REPORT	2
WELFARE CHECK	10
TOTAL:	116

**LIVINGSTON COUNTY SHERIFF'S OFFICE
AUGUST 2020 CALLS FOR SERVICE**



**MICHIGAN STATE POLICE
AUGUST 2020 CALLS FOR SERVICE**



TYRONE TOWNSHIP

<u>MONTH</u>	<u>CALLS FOR SERVICE</u>	<u>TICKETS WRITTEN</u>	<u>ARRESTS</u>
JANUARY	121	13	3
FEBRUARY	118	17	4
MARCH	116	9	1
APRIL	98	2	1
MAY	99	10	5
JUNE	112	13	4
JULY	146	10	4
AUGUST	116	21	0
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
YTD TOTALS:	926	95	22

BRIGHTON		COHOCTAH		CONWAY		DEERFIELD		GENOA		HANDY		HARTLAND	
<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	108	JANUARY	20	JANUARY	28	JANUARY	29	JANUARY	215	JANUARY	61	JANUARY	118
FEBRUARY	124	FEBRUARY	20	FEBRUARY	25	FEBRUARY	30	FEBRUARY	217	FEBRUARY	83	FEBRUARY	109
MARCH	81	MARCH	23	MARCH	21	MARCH	25	MARCH	208	MARCH	46	MARCH	85
APRIL	78	APRIL	16	APRIL	21	APRIL	28	APRIL	185	APRIL	40	APRIL	69
MAY	110	MAY	29	MAY	29	MAY	38	MAY	214	MAY	63	MAY	90
JUNE	128	JUNE	33	JUNE	22	JUNE	33	JUNE	270	JUNE	70	JUNE	133
JULY	140	JULY	36	JULY	24	JULY	38	JULY	239	JULY	76	JULY	136
AUGUST	130	AUGUST	31	AUGUST	24	AUGUST	34	AUGUST	230	AUGUST	79	AUGUST	108
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:	899	208	194	255	1778	518	848						

<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	53	JANUARY	8	JANUARY	4	JANUARY	4	JANUARY	59	JANUARY	15	JANUARY	42
FEBRUARY	36	FEBRUARY	2	FEBRUARY	2	FEBRUARY	4	FEBRUARY	83	FEBRUARY	80	FEBRUARY	26
MARCH	14	MARCH	2	MARCH	1	MARCH	3	MARCH	45	MARCH	18	MARCH	14
APRIL	4	APRIL	0	APRIL	0	APRIL	0	APRIL	18	APRIL	1	APRIL	2
MAY	69	MAY	1	MAY	6	MAY	3	MAY	87	MAY	11	MAY	34
JUNE	37	JUNE	2	JUNE	0	JUNE	3	JUNE	51	JUNE	18	JUNE	47
JULY	14	JULY	2	JULY	2	JULY	1	JULY	57	JULY	5	JULY	23
AUGUST	53	AUGUST	2	AUGUST	1	AUGUST	3	AUGUST	62	AUGUST	24	AUGUST	15
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:	280	19	16	21	462	172	203						

<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>	
JANUARY	5	JANUARY	2	JANUARY	2	JANUARY	0	JANUARY	9	JANUARY	5	JANUARY	0
FEBRUARY	3	FEBRUARY	0	FEBRUARY	3	FEBRUARY	0	FEBRUARY	12	FEBRUARY	0	FEBRUARY	5
MARCH	1	MARCH	0	MARCH	0	MARCH	1	MARCH	7	MARCH	2	MARCH	2
APRIL	1	APRIL	0	APRIL	1	APRIL	0	APRIL	6	APRIL	1	APRIL	1
MAY	7	MAY	1	MAY	0	MAY	3	MAY	8	MAY	2	MAY	1
JUNE	3	JUNE	0	JUNE	0	JUNE	1	JUNE	3	JUNE	4	JUNE	5
JULY	3	JULY	0	JULY	0	JULY	1	JULY	5	JULY	3	JULY	1
AUGUST	3	AUGUST	1	AUGUST	1	AUGUST	0	AUGUST	11	AUGUST	6	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:	26	4	7	6	61	23	15						

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	95	JANUARY	38	JANUARY	79	JANUARY	80	JANUARY	54	JANUARY	121
FEBRUARY	123	FEBRUARY	30	FEBRUARY	81	FEBRUARY	58	FEBRUARY	72	FEBRUARY	118
MARCH	86	MARCH	27	MARCH	64	MARCH	67	MARCH	46	MARCH	116
APRIL	80	APRIL	23	APRIL	61	APRIL	71	APRIL	63	APRIL	98
MAY	96	MAY	40	MAY	79	MAY	121	MAY	60	MAY	99
JUNE	137	JUNE	24	JUNE	69	JUNE	103	JUNE	61	JUNE	112
JULY	136	JULY	23	JULY	69	JULY	100	JULY	74	JULY	146
AUGUST	148	AUGUST	24	AUGUST	98	AUGUST	90	AUGUST	63	AUGUST	116
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
	901		229		600		690		493		926

<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	50	JANUARY	12	JANUARY	13	JANUARY	54	JANUARY	8	JANUARY	13
FEBRUARY	61	FEBRUARY	3	FEBRUARY	14	FEBRUARY	31	FEBRUARY	11	FEBRUARY	17
MARCH	22	MARCH	2	MARCH	25	MARCH	15	MARCH	4	MARCH	9
APRIL	9	APRIL	1	APRIL	6	APRIL	3	APRIL	1	APRIL	2
MAY	49	MAY	2	MAY	12	MAY	38	MAY	4	MAY	10
JUNE	23	JUNE	0	JUNE	6	JUNE	18	JUNE	2	JUNE	13
JULY	30	JULY	2	JULY	6	JULY	10	JULY	3	JULY	10
AUGUST	55	AUGUST	5	AUGUST	12	AUGUST	25	AUGUST	3	AUGUST	21
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
	299		27		94		194		36		95

<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>	
JANUARY	13	JANUARY	0	JANUARY	3	JANUARY	7	JANUARY	2	JANUARY	3
FEBRUARY	6	FEBRUARY	3	FEBRUARY	5	FEBRUARY	6	FEBRUARY	4	FEBRUARY	4
MARCH	10	MARCH	1	MARCH	3	MARCH	1	MARCH	3	MARCH	1
APRIL	6	APRIL	0	APRIL	5	APRIL	2	APRIL	0	APRIL	1
MAY	5	MAY	3	MAY	5	MAY	2	MAY	1	MAY	5
JUNE	5	JUNE	2	JUNE	0	JUNE	4	JUNE	1	JUNE	4
JULY	5	JULY	0	JULY	4	JULY	1	JULY	0	JULY	4
AUGUST	3	AUGUST	0	AUGUST	7	AUGUST	3	AUGUST	2	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
	53		9		32		26		13		22

COMMUNICATION #2

Fire Service Report – August 31, 2020

HARTLAND OUTSTANDING FIRE RUNS

INCIDENT DATE	INCIDENT #	BALANCE	STATUS
Aug-13	13-499	\$148.00	COLLECTIONS
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
Dec-19	18-817	\$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
Apr-20	20-0260	\$716.50	INVOICED
Jun-20	20-0362	\$1,433.00	INVOICED
Jun-20	20-0400	\$1,433.00	INVOICED
Jul-20	20-0425	\$1,433.00	INVOICED
Aug-20	20-0533	\$1,433.00	INVOICED
Aug-20	20-0537	\$1,433.00	INVOICED
Aug-20	20-0565	\$1,433.00	preparing

CITY OF FENTON OUTSTANDING FIRE RUNS

INCIDENT DATE	INCIDENT #	BALANCE	STATUS
Jul-17	306	\$560.00	PAYMENT PLAN
Jan-20	3	\$1,419.00	INVOICED
Feb-20	37	\$709.50	INVOICED
Jun-20	177	\$1,433.00	INVOICED
Jul-20	220	\$1,433.00	INVOICED
Jul-20	224	\$1,433.00	INVOICED
Jul-20	233	\$1,433.00	INVOICED
Jul-20	235	\$1,433.00	INVOICED
Aug-20	283	\$1,433.00	INVOICED
Aug-20	286	\$1,433.00	INVOICED



UNIVERSAL CREDIT SERVICES, INC

P.O. BOX 133

HARTLAND, MI 48353

800-931-3711

RECEIVED
SEP 15 2020

INVOICE 032179
09/01/20

1

No. 132

UN10
TYR001 TYRONE TOWNSHIP FIRERUNS
ATTN:MARIAN KRAUSE
NNEDNN 8420 RUNYAN LAKE RD
FENTON, MI 48430

Date	Name / Ref No.	Sts	COLLECTIONS		Our Comm	Remain Princ	Net Amt Due
			Pd You	Pd Us			
08/06	WELTER, ADAM 19403	PDC		2.18		287.59	2.18-
08/06	WELTER, ADAM 19403	PDC		.58	.58	287.59	
	SubTotals			2.76	.58		2.18-
	SubTotals						

Gross Collections This Cycle.....\$2.76

Check No. 015758 Enclosed.....\$2.18



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

1

INVOICE 032180
 09/01/20

No. 132

* RECAP *

REGISTERED
 SEP 15 2020

TYR001 UN10 TYRONE TOWNSHIP FIRERUNS
 NNEDNN ATTN:MARIAN KRAUSE
 8420 RUNYAN LAKE RD
 FENTON, MI 48430

Date	Name / Ref No.	Sts	COLLECTIONS		Our Comm	Remain Princ	Net Amt Due
			Pd You	Pd Us			
	Totals				.58		2.18-
	Totals			2.76			

Gross Collections This Cycle.....\$2.76

Total Enclosed Checks.....\$2.18

NEW BUSINESS #1

Quote for office doors and installation.

Dexterity Construction Co., Inc.

Proposal

Commercial Carpentry
10051 E. Highland, #29 PMB 408
Howell, Michigan 48843-6317

Office - 517-546-1570
Office Fax - 517-546-5704
Estimating Fax - 517-552-3984

TO: Mike Cunningham
FROM: Bob Harmon
DATE: September 24, 2020
PROJECT: Tyrone Township Doors

We propose to furnish and/or install all materials, labor, equipment, and supervision necessary to complete the following scope of work:

Door at Archway:

- Archway to be framed, drywalled and taped to accept a 3'0" x 7'0" door and frame.
- Supply and install new frame, door, and hardware as follows:
 - (1) 3'0" x 7'0" x 4-7/8" Brown Redi-Frame.
 - (1) 3'0" x 7'0" Oak Legacy solid core door.
 - (1) 8" x 30" x 1/4" wire glass with frame.
 - (3) polished brass hinges.
 - (1) polished brass lever handle lockset.

Exterior Door:

- Remove (1) 3'0" x 6'8" exterior door, frame, and hardware.
- Supply and install (1) 3'0" x 6'8" pre-hung door with brick mould.
- Supply and install (1) combo lever lockset with deadbolt.

Exclusions & Clarifications:

1. Exclusions: Painting and vinyl base figured as by others.
2. Due to escalating material prices, this proposal is only valid for 30 days.
3. Dumpster provided by others.

TOTAL BASE BID.....\$ 3,760.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted and completed in a workmanlike manner. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate.

Robert E. Harmon

NEW BUSINESS #2

Holiday office schedule.

Terri Medor

From: Jennifer Eden
Sent: Wednesday, September 23, 2020 12:37 PM
To: Terri Medor; Mike Cunningham; Marcella Husted
Subject: Holiday Schedule

Please include Holiday Schedule on our next board agenda. Not sure how you write it up but here are the dates

Office Open December 21, 22 & 30

Office Closed December 23, 24, 28, 29 & 31

Reopen Monday January 4th 2021.

Thank you

Jennifer Eden

Treasurer

Tyrone Township

jeden@tyronetownship.us

810-629-8631

810-629-0047 fax

Regular Office Hours Mon.-Thurs. 9 AM – 5 PM

“Life is like running.....When you find your inner strength you realize you’re capable of much more than you thought”



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NEW BUSINESS #3

Appointment to the Zoning Board of Appeals (ZBA) as
an alternate member.

No documents attached.

NEW BUSINESS #4

Appointments to the Planning Commission.

No documents attached.