

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING AGENDA  
JULY 20, 2021 - 7:00 P.M.  
(810) 629-8631**

**This meeting will be held in person at the township hall.**

**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 – June 15, 2021
- Special Board Meeting Minutes – June 21, 2021
- Treasurer’s Report
- Clerk’s Warrants and Bills

**COMMUNICATIONS**

1. Livingston County Sheriff Report- May 31, 2021
2. Livingston County Sheriff Report – June 30, 2021
3. Emergency Services Report – July 14, 2021
4. Planning Commission Meeting & Public Hearing Synopsis- July 13, 2021

**UNFINISHED BUSINESS**

**NEW BUSINESS**

1. Preserve Association land division discussion.
2. Request to seek legal action on property non-compliant with the beautification ordinance and unsafe structures.
  - a. 8101 Old US-23
  - b. 11451 Old US-23
3. Request of the Treasurer to attend the MMTA Fall Conference.
4. Request to release PEG funds to schools.
5. Roads and Runyan Lake Road improvement discussion.
6. American Rescue Plan Funding application.
7. Historic Town House Committee update.

**MISCELLANEOUS BUSINESS**

**PUBLIC REMARKS**

This is a time for residents to voice their comments, opinions or concerns on township-related issues and each person is allowed up to three minutes to speak. Please understand this is not a Q&A session and the Board may not answer questions.

**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.

# **CONSENT AGENDA**

Regular Board Meeting Minutes – June 15, 2021

Special Board Meeting Minutes – June 21, 2021

Treasurer's Report

Clerk's Warrants and Bills

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING  
APPROVED MINUTES – JUNE 15, 2021**

**CALL TO ORDER**

Supervisor Cunningham called the meeting of the Tyrone Township Board to order with the Pledge of Allegiance on June 15, 2021 at 7:00 p.m. at the township hall.

**ROLL CALL**

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

**APPROVAL OF AGENDA – OR CHANGES**

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

**APPROVAL OF CONSENT AGENDA**

**Regular Meeting Minutes – May 18, 2021**

**Board & Planning Commission Joint Meeting Minutes – June 1, 2021**

**Treasurer’s Report – May 31, 2021**

**Clerk’s Warrants and Bills**

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

**COMMUNICATIONS**

- 1. Planning Commission Meeting Synopsis- June 8, 2021**
- 2. Planning Commission Approved Meeting Minutes – January 12, 2021**
- 3. Planning Commission Approved Meeting Minutes – February 9, 2021**
- 4. Planning Commission Approved Meeting Minutes – March 9, 2021**
- 5. Emergency Services Report- May 2021**

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

**UNFINISHED BUSINESS**

- 1. Discussion of historic town hall.**

The board discussed several options concerning the historic town house located at 10408 Center Road:

1. The town house could be conveyed to Send the Light Church, the current owner of the 10408 Center Road property. The church agreed they’d maintain it’s historic nature, use it as part of their church, and open it for residents’ use up to four times a year.
2. The town house could be sold to the Historical Society for \$1.00. They would own and maintain it, could move it to any property (including 8420 Runyan Lake Rd.), and use as desired.

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING  
APPROVED MINUTES – JUNE 15, 2021 – PAGE 2**

3. The township could ask for a millage or special assessment to move the structure to the township hall property at 8420 Runyan Lake Road (estimated to be between \$100,000 and \$200,000) and to repair and maintain.
4. The township could reduce expenditures (such as road improvements) to fund the move, repair, and maintenance of the town house.

It was also discussed if the town house is used and open to the public, the structure would be required to be brought up to code and ADA compliant (bathrooms, electrical, HVAC systems) and would result in additional costs. The township engineer was unsure at this point if such updates would change the town house's historic designation. The board agreed to find out how the majority of the residents want to proceed and decided a survey would be the timeliest. The survey language and cost will be presented to the board for approval at a future meeting.

**NEW BUSINESS**

**1. Approval to rent out township hall post COVID.**

Trustee Ferguson moved to authorize the township to begin renting the meeting room post COVID restrictions. (Trustee Schulze seconded.) The motion carried; all ayes.

**MISCELLANEOUS BUSINESS**

None.

**PUBLIC REMARKS**

Remarks included interest in the historic town hall, rezoning, and general opinions.

**ADJOURNMENT**

Trustee Schulze moved to adjourn. (Trustee Tucker seconded.) The motion carried; all ayes. The meeting adjourned at 8:07 p.m.

**TYRONE TOWNSHIP  
SPECIAL BOARD MEETING  
APPROVED MINUTES – JUNE 21, 2021**

**CALL TO ORDER**

Supervisor Cunningham called the meeting of the Tyrone Township Board to order with the Pledge of Allegiance on June 21, 2021 at 5:05 p.m. at the township hall.

**ROLL CALL**

Present: Supervisor Mike Cunningham, Treasurer Jennifer Eden, Clerk Marcella Husted, Trustees Herman Ferguson, Kurt Schulze, Zach Tucker, and David Walker (arrived at 5:20 p.m.).

**APPROVAL OF AGENDA – OR CHANGES**

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

Supervisor Cunningham recessed the meeting until 5:21 to allow attendees to read the draft of the survey and for Trustee Dave Walker to arrive.

**NEW BUSINESS**

**1. Approval of the historic town hall survey.**

Trustee Walker moved to approve the historic town house survey, prepared by township planner Carlisle Wortman, as revised. (Trustee Tucker seconded.) The motion carried; all ayes. The revisions were as follows:

Question #2 to include the 8420 Runyan Lake Rd. property as a site to move the historic town house, and;

Question #3 to include the option “private/public combination” for funding the town house move.

**2. Approval to purchase Zoom equipment using PEG funds.**

Trustee Walker moved to authorize the purchase of additional equipment to expand electronic meeting (via Zoom) capabilities, not to exceed the quoted cost of \$2,745.00. (Treasurer Eden seconded.) The motion carried; all ayes.

**3. Approval to purchase five replacement computers.**

Trustee Walker moved to authorize the purchase of five replacement computers at the cost of \$4,620.00 for the township office. (Trustee Ferguson seconded.) The motion carried; all ayes.

**MISCELLANEOUS BUSINESS**

None.

**PUBLIC REMARKS**

Remarks included interest in the historic town hall, rezoning, and general opinions.

**ADJOURNMENT**

Trustee Walker moved to adjourn. (Trustee Tucker seconded.) The motion carried; all ayes. The meeting adjourned at 6:10 p.m.

7/14/2021  
JMM

**TYRONE TOWNSHIP TREASURER'S REPORT**  
Period ending June, 2021

| TOWNSHIP FUNDS                                   | Interest Ckg          | INVESTMENTS<br>ICS     | Int<br>Rate | MICHIGAN CLASS      | Int Rate<br>Monthly AVG | FLG PEG CD<br>matures 8/9/21 | Int<br>rate | Grand Totals Each<br>Fund       |
|--|-----------------------|------------------------|-------------|---------------------|-------------------------|------------------------------|-------------|---------------------------------|
| General 101                                      | \$1,239,679.61        | \$ 2,433,074.45        | 2.22%       |                     |                         |                              |             | \$ 3,672,754.06                 |
| Tech Fund 141                                    | \$51,781.85           | \$ 5,000.00            | 2.22%       |                     |                         |                              |             | \$56,781.85                     |
| Building & Site 145                              | \$141,525.37          | \$ 7,500.00            | 2.22%       |                     |                         |                              |             | \$149,025.37                    |
| Parks/Recreation 208                             | \$5,934.23            |                        | 0.40%       |                     |                         |                              |             | \$5,934.23                      |
| Liquor Control 212                               | \$0.00                |                        | 0.40%       |                     |                         |                              |             | \$0.00                          |
| Road 245   | \$255,636.73          | \$ 44,224.80           | 2.22%       | \$261,940.03        | 1.00%                   |                              |             | \$ 561,801.56                   |
| Revolving 246                                    | \$164,513.95          | \$ 97,500.00           | 0.40%       | \$192,423.14        | 1.00%                   |                              |             | \$ 454,437.09                   |
| Right of Way 260                                 | \$31,878.56           |                        | 0.40%       |                     |                         |                              |             | \$31,878.56                     |
| Peg 274  | \$192,395.22          |                        |             |                     |                         | \$ 194,254.01                | 0.20%       | \$386,649.23                    |
| Lk Tyrone Grant 281                              | \$0.00                |                        | 0.40%       |                     |                         |                              |             | \$0.00                          |
| <b>Special Assessments</b>                       |                       |                        |             |                     |                         |                              |             |                                 |
| Jayne Hill Lts 218                               | \$1,894.86            |                        | 0.40%       |                     |                         |                              |             | \$1,894.86                      |
| Walnut Shores Lts 219                            | \$772.66              |                        | 0.40%       |                     |                         |                              |             | \$772.66                        |
| Shannon Glen Rubbish 225                         | \$5,283.25            |                        |             |                     |                         |                              |             | \$5,283.25                      |
| Jayne Hill Rubbish Removal 226                   | \$21,305.08           |                        | 0.40%       |                     |                         |                              |             | \$21,305.08                     |
| Apple Orchard Rubbish Removal 227                | \$3,888.34            |                        |             |                     |                         |                              |             | \$3,888.34                      |
| Silver Lake Rubbish Removal 228                  | \$12,497.08           |                        |             |                     |                         |                              |             | \$12,497.08                     |
| Parkin Lane Snow 231                             | \$16,355.64           |                        | 0.40%       |                     |                         |                              |             | \$16,355.64                     |
| Great Oaks Dr 232                                | \$10,295.97           |                        | 0.40%       |                     |                         |                              |             | \$10,295.97                     |
| Laural Springs Rubbish removal 233               | \$5,355.00            |                        |             |                     |                         |                              |             | \$5,355.00                      |
| <b>Account Totals</b>                            | <b>\$2,160,993.40</b> | <b>\$ 2,587,299.25</b> |             | <b>\$454,363.17</b> |                         | <b>\$ 194,254.01</b>         |             | <b>\$ 5,396,909.83</b>          |
| <b>Health Flex Spending 101</b>                  |                       |                        |             |                     |                         |                              |             |                                 |
|  |                       | <b>The State Bank</b>  |             |                     |                         |                              |             | <b>Health Flex Total</b>        |
| FSA Account (\$10K Loan to Open)                 |                       | \$ 9,264.92            | 0.00%       |                     |                         |                              |             | \$ 9,264.92                     |
| <b>Public Safety- 205</b>                        |                       |                        |             |                     |                         |                              |             |                                 |
|  |                       |                        |             |                     |                         |                              |             | <b>Public Safety Total</b>      |
| Public Safety 205 - State Bank checking          |                       | \$ 543,342.07          | 0.40%       |                     |                         |                              |             | \$ 543,342.07                   |
| Public Safety 205- State Bank Savings            |                       | \$ 6,402.85            |             |                     |                         |                              |             | \$ 6,402.85                     |
| Public Safety 205 - Level One Bank               |                       | \$ 205,301.79          | 0.40%       |                     |                         |                              |             | \$ 205,301.79                   |
| Public Safety ICS- 205 State Bank                |                       | \$ 773,870.72          | 2.22%       |                     |                         |                              |             | \$ 773,870.72                   |
| <b>TYRONE TOWNSHIP SEWER 2003- 392</b>           |                       |                        |             |                     |                         |                              |             |                                 |
|  |                       | <b>Flagstar</b>        |             |                     |                         |                              |             | <b>Tyrone Sewer 03 Total</b>    |
| Debt Service 392 Flagstar Bank                   |                       | \$ 181,365.90          | 0.6%        |                     |                         |                              |             | \$ 181,365.90                   |
| 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                   |
| <b>Road Improvements-</b>                        |                       |                        |             |                     |                         |                              |             |                                 |
|  |                       | <b>Flagstar</b>        |             |                     |                         |                              |             | <b>Road Improvement Total</b>   |
| Parkin Lane Rd 2010 (396)                        |                       | \$ 16,995.58           | 0.70%       |                     |                         |                              |             | \$ 16,995.58                    |
| Lake Shannon 2018 (399)                          |                       | \$ 283,244.38          | 0.70%       |                     |                         |                              |             | \$ 283,244.38                   |
| Laurel springs (400)                             |                       | \$ 48,946.25           | 0.70%       |                     |                         |                              |             | \$ 48,946.25                    |
| Irish Hills (401)                                |                       | \$ 159,004.26          |             |                     |                         |                              |             | \$ 159,004.26                   |
| <b>CIBC- Parkin Lane CD(matures 8/9/2021)</b>    |                       | \$ 127,731.00          | 0.20%       |                     |                         |                              |             | \$ 127,731.00                   |
| <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)        |                       | \$ 268,876.94          | 0.70%       |                     |                         |                              |             | \$ 268,876.94                   |
| Sewer Operation and Maintenance SV (4865)        |                       | \$ 82,765.42           | 1.39%       |                     |                         |                              |             | \$ 82,765.42                    |
| <b>CIBC- O&amp;M CD(matures 8/6/21)(6337)</b>    |                       | \$ 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                   |
| <b>TRUST &amp; AGENCY- 701</b>                   |                       |                        |             |                     |                         |                              |             |                                 |
|  |                       | <b>Chase</b>           |             |                     |                         |                              |             | <b>Trust &amp; Agency Total</b> |
| Township Trust and Agency 701 Savings            |                       | \$ 1,513.85            | 0.18%       |                     |                         |                              |             | \$ 1,513.85                     |
| Township Trust and Agency 701 Checking           |                       | \$ 31,231.20           | 0.00%       |                     |                         |                              |             | \$ 31,231.20                    |
| <b>Total Township Monies</b>                     |                       |                        |             |                     |                         |                              |             |                                 |
|  |                       |                        |             |                     |                         |                              |             | <b>\$ 5,207,026.14</b>          |
|  |                       |                        |             |                     |                         |                              |             | <b>\$ 10,603,935.97</b>         |

| Check Date                         | Bank | Check | Vendor Name                        | Description                           | Amount           |
|------------------------------------|------|-------|------------------------------------|---------------------------------------|------------------|
| Bank 001 STATE BANK COMMON ACCOUNT |      |       |                                    |                                       |                  |
| 06/15/2021                         | 001  | 22772 | ACCIDENT FUND COMPANY OF           | 3RD QT INSTALLMENTS                   | 391.75           |
| 06/15/2021                         | 001  | 22773 | BLUE CROSS BLUE SHIELD OF MICHIGAN | HEALTH INSURANCE - JULY 2021          | 7,867.35         |
| 06/15/2021                         | 001  | 22774 | CARLISLE/WORTMAN ASSOCIATES, INC   | TOWNSHIP PLANNER                      | 570.00           |
|                                    |      |       |                                    | TOWNSHIP PLANNER                      | 1,390.00         |
|                                    |      |       |                                    | TOWNSHIP PLANNER                      | 520.00           |
|                                    |      |       |                                    |                                       | <u>2,480.00</u>  |
| 06/15/2021                         | 001  | 22775 | CHLORIDE SOLUTIONS LLC             | DUST CONTROL                          | 811.35           |
| 06/15/2021                         | 001  | 22776 | KCI                                | SUMMER TAX BILL POSTAGE               | 1,452.70         |
| 06/15/2021                         | 001  | 22777 | VOYA INSTITUTIONAL TRUST COMPANY   | EMPLOYEE CONTRIBUTIONS                | 1,305.00         |
| 06/28/2021                         | 001  | 22778 | B&H PHOTO-VIDEO                    | BOARD ROOM AV EQUIPMENT               | 2,270.60         |
| 06/28/2021                         | 001  | 22779 | CHARTER COMMUNICATIONS             | TOWNSHIP INTERNET                     | 124.98           |
| 06/28/2021                         | 001  | 22780 | CHLORIDE SOLUTIONS LLC             | DUST CONTROL                          | 4,202.43         |
|                                    |      |       |                                    | DUST CONTROL                          | 9,799.33         |
|                                    |      |       |                                    | DUST CONTROL                          | 2,918.34         |
|                                    |      |       |                                    |                                       | <u>16,920.10</u> |
| 06/28/2021                         | 001  | 22781 | LIVINGSTON COUNTY TREASURER        | CHARGEBACK                            | 144.09           |
| 06/28/2021                         | 001  | 22782 | WASTE MANAGEMENT                   | TRASH REMOVAL 7.1.21 - 9.30.21        | 170.10           |
| 07/13/2021                         | 001  | 22783 | AT&T MOBILITY                      | CELL SERVICE 6.28.21 - 7.27.21        | 79.46            |
| 07/13/2021                         | 001  | 22784 | BURNHAM & FLOWER OF MICHIGAN       | FSA MANAGEMENT FEES 4/21 - 6/21       | 30.00            |
| 07/13/2021                         | 001  | 22785 | CONSUMERS ENERGY                   | TOWNSHIP ELECTRIC 5.24.21 - 6.22.21   | 450.49           |
|                                    |      |       |                                    | STREET LIGHTS JUNE 2021               | 150.31           |
|                                    |      |       |                                    | STREET LIGHTS LED JUNE 2021           | 91.29            |
|                                    |      |       |                                    |                                       | <u>692.09</u>    |
| 07/13/2021                         | 001  | 22786 | FENTON PRINTING                    | BLANK STOCK                           | 87.51            |
| 07/13/2021                         | 001  | 22787 | GRIFFIN PEST SOLUTIONS, INC        | PEST CONTROL                          | 51.00            |
| 07/13/2021                         | 001  | 22788 | HARRIS & LITERSKI ATTORNEYS AT     | LEGAL JUNE 2021                       | 2,986.50         |
| 07/13/2021                         | 001  | 22789 | IVS COMM, INC.                     | PHONE SERVICE JUNE 2021               | 125.00           |
| 07/13/2021                         | 001  | 22790 | KCI                                | TAX BILLS/NEWSLETTERS/SURVEY          | 2,557.95         |
| 07/13/2021                         | 001  | 22791 | LIVINGSTON COUNTY TREASURER        | DOG LICENSE JUNE 2021 #3517-3535      | 376.50           |
| 07/13/2021                         | 001  | 22792 | MACKLIN MECHANICAL COMPANY         | REPLACE 1 THERMOSTAT                  | 210.00           |
| 07/13/2021                         | 001  | 22793 | MICHIGAN STATE INDUSTRIES          | NEW FLAGS                             | 95.90            |
| 07/13/2021                         | 001  | 22794 | PRECISION DATA PRODUCTS            | INK CARTRIDGE                         | 345.00           |
| 07/13/2021                         | 001  | 22795 | REPUBLIC SERVICES#237              | SHANNON GLEN TRASH REMOVAL JULY 2021  | 440.72           |
|                                    |      |       |                                    | SILVER LAKE TRASH REMOVAL JULY 2021   | 1,219.75         |
|                                    |      |       |                                    |                                       | <u>1,660.47</u>  |
| 07/13/2021                         | 001  | 22796 | RICOH USA, INC.                    | COPIER LEASE 6.28.21 - 7.27.21        | 124.21           |
| 07/13/2021                         | 001  | 22797 | RICOH USA, INC.                    | EXCESS COPIES (B&W 2,597 COLOR 1,757) | 114.56           |
| 07/13/2021                         | 001  | 22798 | STAPLES ADVANTAGE                  | SUPPLIES                              | 323.45           |
| 07/13/2021                         | 001  | 22799 | SUNSET MAINTENANCE, LLC            | 4 CLEANING JUNE 2021                  | 560.00           |
| 07/13/2021                         | 001  | 22800 | VIEW NEWSPAPER GROUP               | PUBLICATIONS                          | 918.24           |
| 07/13/2021                         | 001  | 22801 | VOYA INSTITUTIONAL TRUST COMPANY   | EMPLOYEE CONTRIBUTION 6.30.21         | 160.00           |
|                                    |      |       |                                    | EMPLOYEE CONTRIB 7.14.21              | 160.00           |
|                                    |      |       |                                    |                                       | <u>320.00</u>    |

001 TOTALS:

| Check Date  | Bank | Check | Vendor Name                    | Description                             | Amount            |
|---|------|-------|--------------------------------|---|-------------------|
| Total of 30 Checks:                               |      |       |                                |   | 45,595.86         |
| Less 0 Void Checks:                               |      |       |                                |   | 0.00              |
| Total of 30 Disbursements:                        |      |       |                                |   | <u>45,595.86</u>  |
| Bank 022 STATE BANK - PUBLIC SAFETY checking      |      |       |                                |   |                   |
| 06/15/2021  | 022  | 1246  | CITY OF FENTON FIRE DEPARTMENT | 8 FIRE RUNS MAY 2021                    | 11,576.00         |
| 06/15/2021  | 022  | 1247  | HARTLAND AREA FIRE DEPARTMENT  | 8 FIRE RUNS 5.16.21 - 5.31.21           | 11,576.00         |
| 07/13/2021  | 022  | 1248  | CHARTER TOWNSHIP OF FENTON     | 32 FIRE RUNS - 4.1.21 - 6.30.21         | 46,304.00         |
| 07/13/2021  | 022  | 1249  | CHASE CARD SERVICE             | PEOPLE SEARCH                           | 26.89             |
| 07/13/2021  | 022  | 1250  | CITY OF FENTON FIRE DEPARTMENT | 15 FIRE RUNS JUNE 2021                  | 20,758.00         |
| 07/13/2021  | 022  | 1251  | HARTLAND AREA FIRE DEPARTMENT  | 11 RUNS 6.1.21 - 6.15.21                | 14,470.00         |
| 022 TOTALS:                                       |      |       |                                |   |                   |
| Total of 6 Checks:                                |      |       |                                |   | 104,710.89        |
| Less 0 Void Checks:                               |      |       |                                |   | 0.00              |
| Total of 6 Disbursements:                         |      |       |                                |   | <u>104,710.89</u> |
| Bank 102 SEWER O&M CHECKING 590                   |      |       |                                |   |                   |
| 07/13/2021  | 102  | 439   | LIVINGSTON COUNTY DPW          | SEWER O&M 5.27.21 - 6.24.21             | 65,391.17         |
| 07/13/2021  | 102  | 440   | TYRONE TOWNSHIP                | UB BILLING                              | 22,543.72         |
| 07/13/2021  | 102  | 441   | TYRONE TOWNSHIP                | UB BILLING DUE TO DEBT                  | 146,263.12        |
| 102 TOTALS:                                       |      |       |                                |   |                   |
| Total of 3 Checks:                                |      |       |                                |   | 234,198.01        |
| Less 0 Void Checks:                               |      |       |                                |   | 0.00              |
| Total of 3 Disbursements:                         |      |       |                                |   | <u>234,198.01</u> |
| Bank 112 FLAGSTAR CHECKING - SA ROAD IMPROVEMENTS |      |       |                                |   |                   |
| 06/15/2021  | 112  | 1061  | HUNTINGTON NATIONAL BANK       | BOND PRINCIPAL & INTEREST PAYMENT       | 32,845.00         |
| 06/15/2021  | 112  | 1062  | US BANK                        | BOND PRINCIPAL & INTEREST PAYMENT       | 124,056.25        |
| 06/28/2021  | 112  | 1063  | STATE BANK                     | PRINCIPAL & INTEREST PAYMENT            | 55,578.75         |
|   |      |       |                                | PRINCIPAL & INTEREST PAYMENT            | 7,700.00          |
|   |      |       |                                |   | <u>63,278.75</u>  |
| 112 TOTALS:                                       |      |       |                                |   |                   |
| Total of 3 Checks:                                |      |       |                                |   | 220,180.00        |
| Less 0 Void Checks:                               |      |       |                                |   | 0.00              |
| Total of 3 Disbursements:                         |      |       |                                |   | <u>220,180.00</u> |
| Bank 203 TRUST & AGENCY 701 CKG                   |      |       |                                |   |                   |
| 06/10/2021  | 203  | 1904  | RUTH BEECHER                   | FIRE RUN EXCROW REFUND                  | 8,387.50          |
| 06/10/2021  | 203  | 1905  | RUTH BEECHERL                  | FIRE RUN DEPOSIT                        | 8,387.50          |
| 06/15/2021  | 203  | 1906  | LIVINGSTON COUNTY TREASURER    | SPECIFIC MOBILE HOME SET TAX - MAY 2021 | 2,175.00          |
| 06/15/2021  | 203  | 1907  | TYRONE TOWNSHIP                | SPECIFIC MOBILE HOME SET TAX - MAY 2021 | 435.06            |
| 07/13/2021  | 203  | 1908  | CROMAINE LIBRARY               | DPPT 6.1.21 - 6.30.21                   | 170.12            |
| 07/13/2021  | 203  | 1909  | GISD                           | DPPT 6.1.21 - 6.30.21                   | 18.91             |
| 07/13/2021  | 203  | 1910  | HARTLAND CONSOLIDATED SCHOOLS  | DPPT 6.1.21 - 6.30.21                   | 1,154.14          |

V



07/14/2021 11:04 AM  
User: MHUSTED  
DB: Tyrone

CHECK REGISTER FOR TYRONE TOWNSHIP  
CHECK DATE FROM 06/10/2021 - 07/14/2021

Page: 3/3

| Check Date | Bank | Check | Vendor Name                 | Description                              | Amount   |
|------------|------|-------|-----------------------------|--|----------|
| 07/13/2021 | 203  | 1911  | LESA                        | DPPT 6.1.21 - 6.30.21                    | 14.39    |
| 07/13/2021 | 203  | 1912  | LINDEN COMMUNITY SCHOOLS    | DPPT 6.1.21 - 6.30.21                    | 75.70    |
| 07/13/2021 | 203  | 1913  | LIVINGSTON COUNTY TREASURER | DPPT 6.1.21 - 6.30.21                    | 144.28   |
| 07/13/2021 | 203  | 1914  | MOTT COMMUNITY COLLEGE      | DPPT 6.1.21 - 6.30.21                    | 19.47    |
| 07/13/2021 | 203  | 1915  | TRI-STATE DEVELOPMENT, INC  | REFUND OF ESCROW                         | 190.00   |
| 07/13/2021 | 203  | 1916  | TYRONE TOWNSHIP             | REIMB FOR TRI-STATE INVOICES AGAINST ESC | 1,310.00 |
| 07/13/2021 | 203  | 1917  | TYRONE TOWNSHIP             | DPPT 6.1.21 - 6.30.21                    | 188.60   |

203 TOTALS:

|                            |           |
|----------------------------|-----------|
| Total of 14 Checks:        | 22,670.67 |
| Less 1 Void Checks:        | 8,387.50  |
| Total of 13 Disbursements: | 14,283.17 |

REPORT TOTALS:

|                            |            |
|----------------------------|------------|
| Total of 56 Checks:        | 627,355.43 |
| Less 1 Void Checks:        | 8,387.50   |
| Total of 55 Disbursements: | 618,967.93 |

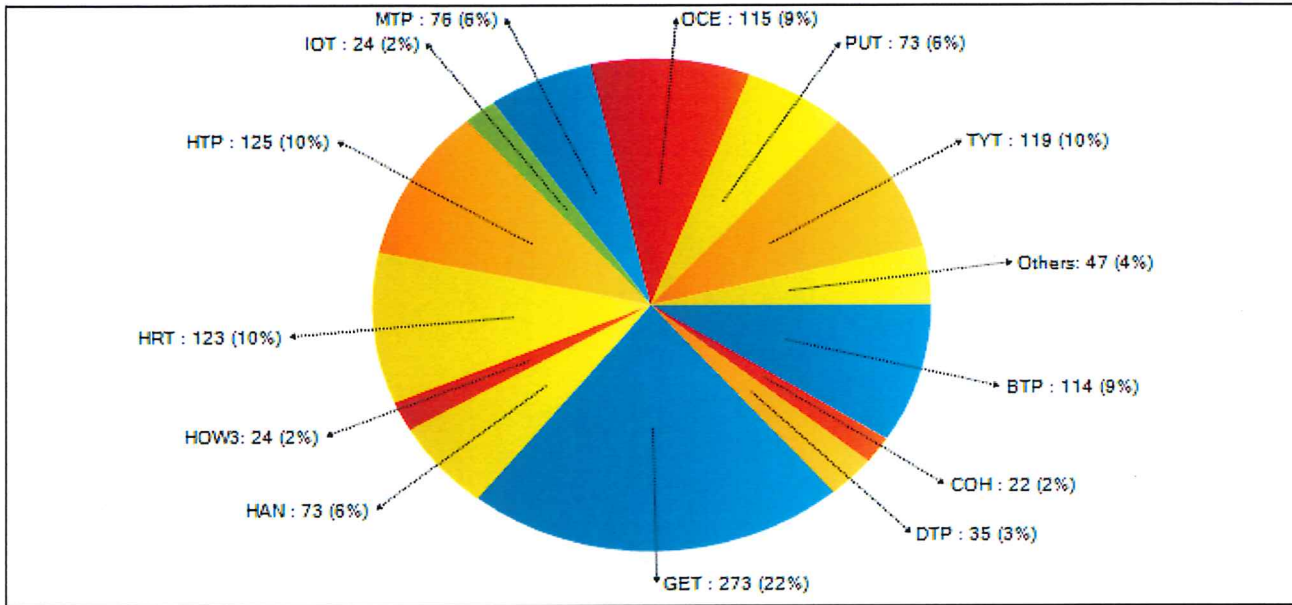
# **COMMUNICATION #1**

Livingston County Sheriff Report –  
May 31, 2021

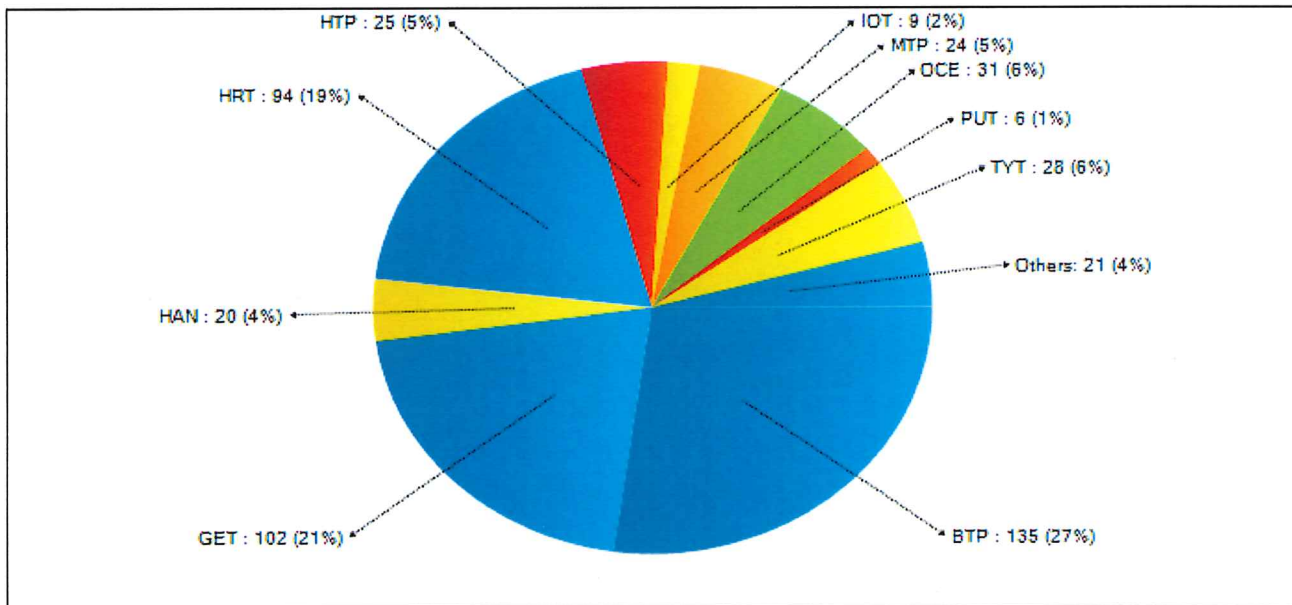
**LIVINGSTON COUNTY SHERIFF'S OFFICE  
TYRONE TOWNSHIP MAY 2021**

| Nature                         | # Events |
|--------------------------------|----------|
| 911 HANG UP                    | 1        |
| ABANDONED VEHICLE              | 1        |
| ALARM                          | 2        |
| ANIMAL COMPLAINT               | 3        |
| ASSAULT REPORT ONLY            | 1        |
| ASSIST EMS                     | 22       |
| ASSIST FIRE DEPARTMENT         | 1        |
| ASSIST OTHER AGENCY            | 1        |
| CITIZEN ASSIST                 | 10       |
| CIVIL COMPLAINT                | 3        |
| DISTURBANCE/TROUBLE            | 2        |
| DOMESTIC PHYSICAL IN PROGRESS  | 2        |
| DOMESTIC VERBAL                | 3        |
| ELECTRICAL HAZARD              | 1        |
| FRAUD                          | 3        |
| GENERAL NON CRIMINAL           | 2        |
| HAZARD                         | 2        |
| HIT AND RUN ACCIDENT           | 3        |
| INTIMIDATION THREATS HARASSMEN | 2        |
| JUVENILE COMPLAINT             | 2        |
| LITTERING, DUMPING             | 1        |
| LOCKOUT                        | 1        |
| LOUD PARTY                     | 1        |
| MDOP                           | 1        |
| MENTAL/CMH/PSYCH               | 2        |
| NOISE COMPLAINTS               | 1        |
| PDA                            | 7        |
| PERSONAL INJURY ACCIDENT       | 4        |
| PHYSICAL DOMES REPORT ONLY     | 1        |
| PIREF (REFUSE EMS)             | 1        |
| REPO INFO                      | 1        |
| SUSPICIOUS PERSON              | 1        |
| SUSPICIOUS SITUATION           | 7        |
| SUSPICIOUS VEHICLE             | 2        |
| TRAFFIC VIO/ARREST             | 1        |
| TREE HAZARD                    | 1        |
| TRESSPASSING, LOITERING        | 3        |
| UNKNOWN ACCIDENT               | 1        |
| WAR ATT/SEARCH                 | 1        |
| WELFARE CHECK                  | 7        |
| TOTAL:                         | 112      |

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



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



## 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        | 138                      | 21                     | 0              |
| MAY          | 112                      | 27                     | 7              |
| JUNE         |                          |                        |                |
| JULY         |                          |                        |                |
| AUGUST       |                          |                        |                |
| SEPTEMBER    |                          |                        |                |
| OCTOBER      |                          |                        |                |
| NOVEMBER     |                          |                        |                |
| DECEMBER     |                          |                        |                |
| YTD TOTALS:  | 569                      | 74                     | 15             |

| <u>TOWNSHIP</u> | NUMBER OF<br>CALLS<br><u>3:00PM - 11:00PM</u> | RESPONSE TIME<br>CONTRACT TIME<br><u>3:00PM - 11:00PM</u> | NUMBER OF<br>CALLS<br><u>11:00PM - 3:00PM</u> | RESPONSE TIME<br>NON CONTRACT TIME<br><u>11:00PM - 3:00PM</u> | <u>TOTAL</u> |
|-----------------|---|---|---|---|--------------|
| BRIGHTON        | 46  | 32:22   | 68  | 19:49   | 114          |
| COHOCTAH        | 10  | 17:33   | 12  | 33:38   | 22           |
| CONWAY          | 7   | 34:39   | 5   | 2:39:56   | 12           |
| DEERFIELD       | 13  | 26:06   | 22  | 22:19   | 35           |
| GENOA           | 122   | 18:07   | 151   | 20:38   | 273          |
| HANDY           | 36  | 27:23   | 37  | 24:44   | 73           |
| HARTLAND        | 55  | 21:59   | 68  | 25:47   | 123          |
| HOWELL          | 56  | 18:30   | 69  | 33:56   | 125          |
| IOSCO           | 11  | 21:51   | 13  | 26:01   | 24           |
| MARION          | 24  | 24:58   | 52  | 22:43   | 76           |
| OCEOLA          | 39  | 15:54   | 76  | 18:57   | 115          |
| PUTNAM          | 41  | 16:19   | 32  | 26:38   | 73           |
| TYRONE          | 74  | 14:19   | 45  | 30:13   | 119          |

| <b>BRIGHTON</b>          |            | <b>COHOCTAH</b>          |            | <b>CONWAY</b>            |             | <b>DEERFIELD</b>         |            | <b>GENOA</b>             |     | <b>HANDY</b>             |    | <b>HARTLAND</b>          |     |
|--------------------------|------------|--------------------------|------------|--------------------------|-------------|--------------------------|------------|--------------------------|-----|--------------------------|----|--------------------------|-----|
| <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                    | 114        | APRIL                    | 37         | APRIL                    | 15          | APRIL                    | 23         | APRIL                    | 233 | APRIL                    | 53 | APRIL                    | 127 |
| MAY                      | 113        | MAY                      | 22         | MAY                      | 12          | MAY                      | 35         | MAY                      | 269 | MAY                      | 73 | MAY                      | 134 |
| 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   |
| <b>YTD TOTAL:</b>        | <b>558</b> | <b>150</b>               | <b>106</b> | <b>159</b>               | <b>1223</b> | <b>287</b>               | <b>623</b> |                          |     |                          |    |                          |     |
| <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                    | 25         | APRIL                    | 2          | APRIL                    | 3           | APRIL                    | 9          | APRIL                    | 50  | APRIL                    | 9  | APRIL                    | 58  |
| MAY                      | 24         | MAY                      | 1          | MAY                      | 2           | MAY                      | 6          | MAY                      | 39  | MAY                      | 20 | MAY                      | 41  |
| 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   |
| <b>YTD TOTAL:</b>        | <b>112</b> | <b>14</b>                | <b>17</b>  | <b>31</b>                | <b>229</b>  | <b>77</b>                | <b>203</b> |                          |     |                          |    |                          |     |
| <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                    | 11  | APRIL                    | 2  | APRIL                    | 2   |
| MAY                      | 7          | MAY                      | 0          | MAY                      | 0           | MAY                      | 1          | MAY                      | 9   | MAY                      | 3  | MAY                      | 5   |
| 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   |
| <b>YTD TOTAL:</b>        | <b>10</b>  | <b>2</b>                 | <b>3</b>   | <b>6</b>                 | <b>37</b>   | <b>10</b>                | <b>18</b>  |                          |     |                          |    |                          |     |

| <b>HOWELL</b>            |            | <b>IOSCO</b>             |            | <b>MARION</b>            |            | <b>OCEOLA</b>            |            | <b>PUTNAM</b>            |            | <b>TYRONE</b>            |            |
|--------------------------|------------|--------------------------|------------|--------------------------|------------|--------------------------|------------|--------------------------|------------|--------------------------|------------|
| <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                    | 123        | APRIL                    | 22         | APRIL                    | 57         | APRIL                    | 86         | APRIL                    | 47         | APRIL                    | 138        |
| MAY                      | 119        | MAY                      | 24         | MAY                      | 75         | MAY                      | 114        | MAY                      | 72         | MAY                      | 112        |
| 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          |
|                          | <b>580</b> |                          | <b>125</b> |                          | <b>353</b> |                          | <b>503</b> |                          | <b>300</b> |                          | <b>569</b> |

| <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                  | 39         | APRIL                  | 3         | APRIL                  | 7         | APRIL                  | 35         | APRIL                  | 3         | APRIL                  | 21        |
| MAY                    | 31         | MAY                    | 11        | MAY                    | 16        | MAY                    | 100        | MAY                    | 2         | MAY                    | 27        |
| 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         |
|                        | <b>217</b> |                        | <b>28</b> |                        | <b>60</b> |                        | <b>229</b> |                        | <b>24</b> |                        | <b>74</b> |

| <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          | 13        | APRIL          | 0        | APRIL          | 1         | APRIL          | 6         | APRIL          | 0        | APRIL          | 0         |
| MAY            | 2         | MAY            | 1        | MAY            | 1         | MAY            | 2         | MAY            | 0        | MAY            | 7         |
| 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         |
|                | <b>41</b> |                | <b>3</b> |                | <b>11</b> |                | <b>17</b> |                | <b>6</b> |                | <b>15</b> |



# **COMMUNICATION #2**

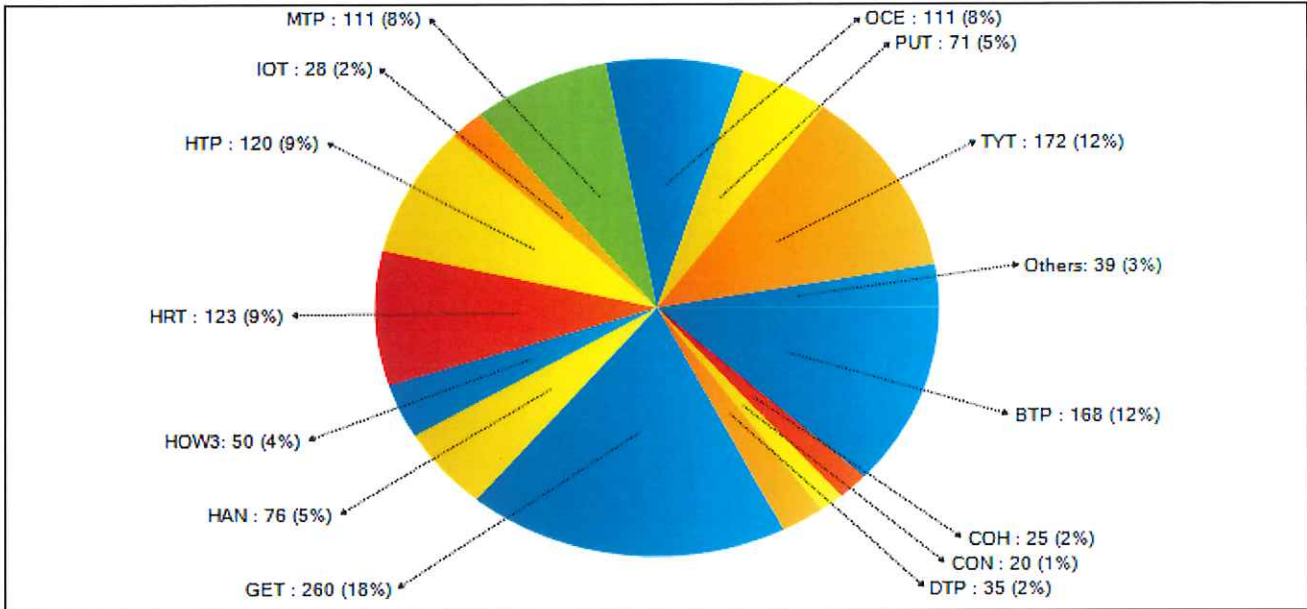
Livingston County Sheriff Report –  
June 30, 2021

**LIVINGSTON COUNTY SHERIFF'S OFFICE  
TYRONE TOWNSHIP JUNE 2021**

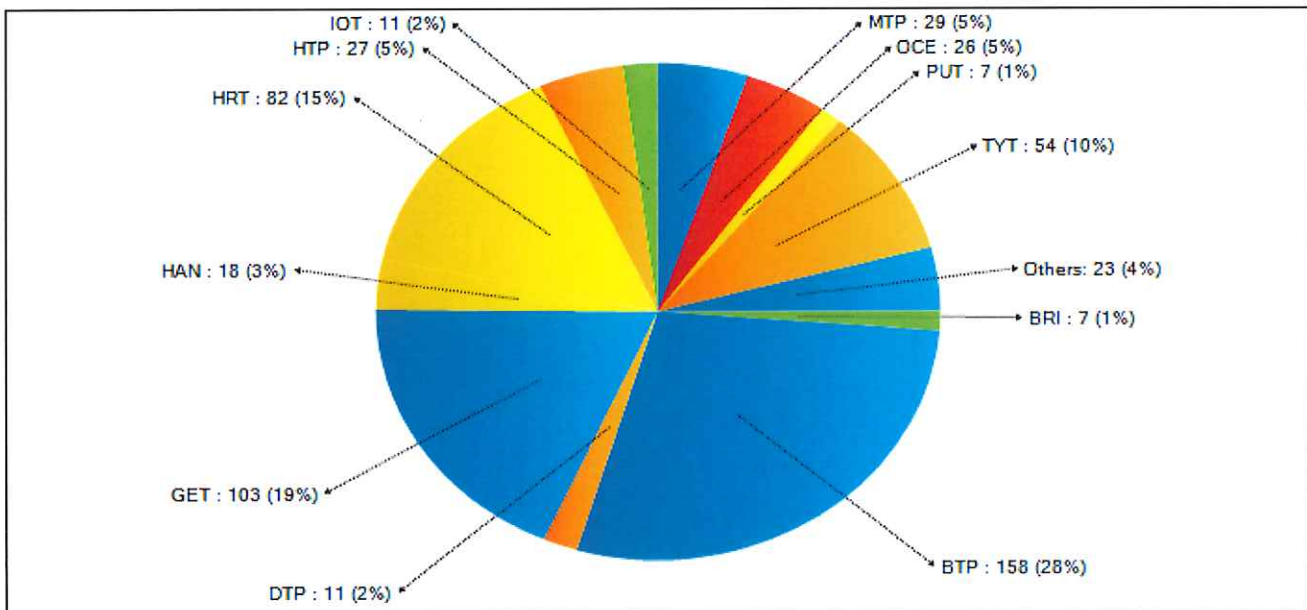
| Nature                         | # Events |
|--------------------------------|----------|
| 911 HANG UP                    | 2        |
| ABANDONED VEHICLE              | 3        |
| ALARM                          | 5        |
| ANIMAL COMPLAINT               | 9        |
| ASSIST EMS                     | 15       |
| ASSIST FIRE DEPARTMENT         | 7        |
| ASSIST OTHER AGENCY            | 2        |
| BURGLARY REPORT ONLY           | 1        |
| CARDIAC/RESPIRATORY ARREST     | 1        |
| CITIZEN ASSIST                 | 6        |
| CIVIL COMPLAINT                | 6        |
| DISTURBANCE/TROUBLE            | 4        |
| DOMESTIC PHYSICAL IN PROGRESS  | 4        |
| DOMESTIC VERBAL                | 8        |
| EXPLOSION                      | 1        |
| FRAUD                          | 3        |
| GENERAL NON CRIMINAL           | 2        |
| HAZARD                         | 6        |
| HEART PROBLEMS                 | 1        |
| HIT AND RUN ACCIDENT           | 3        |
| INTIMIDATION THREATS HARASSMEN | 3        |
| JUVENILE COMPLAINT             | 2        |
| LOCKOUT                        | 1        |
| LOST/FOUND PROPERTY            | 1        |
| LOUD PARTY                     | 1        |
| MDOP                           | 3        |
| MENTAL/CMH/PSYCH               | 2        |
| MESSAGE DELIVERY               | 1        |
| MOTORIST ASSIST                | 3        |
| NOISE COMPLAINTS               | 1        |
| PARKING COMPLAINTS             | 1        |
| PDA                            | 9        |
| PERSONAL INJURY ACCIDENT       | 9        |
| PHYSICAL DOMES REPORT ONLY     | 1        |
| PIREF (REFUSE EMS)             | 1        |
| PPO VIOLATION                  | 2        |
| PUBLIC SERVICE                 | 1        |
| SHOTS FIRED                    | 1        |
| SUICIDAL SUBJECT               | 2        |
| SUSPICIOUS SITUATION           | 9        |
| SUSPICIOUS VEHICLE             | 2        |
| TREE HAZARD                    | 1        |
| TRESSPASSING, LOITERING        | 4        |
| UNATTENDED DEATH PRI 3/INVEST  | 1        |
| UNKNOWN ACCIDENT               | 3        |
| WAR ATT/SEARCH                 | 1        |
| WELFARE CHECK                  | 8        |

**TOTAL: 163**

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



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



# 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        | 138                      | 21                     | 0              |
| MAY          | 112                      | 27                     | 7              |
| JUNE         | 163                      | 24                     | 3              |
| JULY         |                          |                        |                |
| AUGUST       |                          |                        |                |
| SEPTEMBER    |                          |                        |                |
| OCTOBER      |                          |                        |                |
| NOVEMBER     |                          |                        |                |
| DECEMBER     |                          |                        |                |
| YTD TOTALS:  | 732                      | 98                     | 18             |

| <u>TOWNSHIP</u> | NUMBER OF<br>CALLS<br><u>3:00PM - 11:00PM</u> | RESPONSE TIME<br>CONTRACT TIME<br><u>3:00PM - 11:00PM</u> | NUMBER OF<br>CALLS<br><u>11:00PM - 3:00PM</u> | RESPONSE TIME<br>NON CONTRACT TIME<br><u>11:00PM - 3:00PM</u> | <u>TOTAL</u> |
|-----------------|---|---|---|---|--------------|
| BRIGHTON        | 53  | 30:13   | 115   | 31:01   | 168          |
| COHOCTAH        | 13  | 36:48   | 12  | 31:54   | 25           |
| CONWAY          | 9   | 30:21   | 11  | 40:35   | 20           |
| DEERFIELD       | 13  | 30:48   | 22  | 32:04   | 35           |
| GENOA           | 106   | 20:03   | 154   | 22:47   | 260          |
| HANDY           | 37  | 30:26   | 39  | 36:38   | 76           |
| HARTLAND        | 49  | 19:51   | 74  | 26:44   | 123          |
| HOWELL          | 51  | 21:40   | 69  | 16:52   | 120          |
| IOSCO           | 17  | 47:55   | 11  | 21:31   | 28           |
| MARION          | 55  | 38:15   | 56  | 44:37   | 111          |
| OCEOLA          | 46  | 23:08   | 65  | 30:29   | 111          |
| PUTNAM          | 38  | 15:01   | 33  | 34:21   | 71           |
| TYRONE          | 103   | 15:04   | 69  | 26:50   | 172          |

# **COMMUNICATION #3**

Emergency Services Report – July 14, 2021







## 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 |
| Jul-20        | 20-0425    | \$1,433.00 | COLLECTIONS |
| Nov-20        | 20-736     | \$1,433.00 | COLLECTIONS |
| Jan-21        | 21-068     | \$1,433.00 | INVOICED    |
| Feb-21        | 21-0113    | \$1,433.00 | INVOICED    |
| Mar-21        | 21-0173    | \$400.00   | INVOICED    |
| May-21        | 21-0410    | \$1,447.00 | INVOICED    |
| Jun-21        | 21-0451    | \$1,447.00 | PREPPING    |
| Jun-21        | 21-0452    | \$1,447.00 | PREPPING    |
|               |            |            |             |
|               |            |            |             |
|               |            |            |             |
|               |            |            |             |

**CITY OF FENTON OUTSTANDING FIRE RUNS**

| <b>INCIDENT DATE</b> | <b>INCIDENT #</b> | <b>BALANCE</b>    | <b>STATUS</b>   |
|----------------------|-------------------|-------------------|-----------------|
|                      |                   |                   |                 |
|                      |                   |                   |                 |
| Oct-20               | 371               | \$833.00          | PAY PLAN        |
| Mar-21               | 116               | \$1,383.00        | PYMT PLAN       |
| Apr-21               | 146               | \$1,447.00        | INVOICED        |
| Apr-21               | 153               | \$1,447.00        | INVOICED        |
| <i>Jun-21</i>        | <i>237</i>        | <i>\$1,447.00</i> | <i>prepping</i> |
| Jun-21               | 239               | \$1,447.00        | INVOICED        |
| Jun-21               | 240               | \$1,447.00        | INVOICED        |
| Jun-21               | 245               | \$1,447.00        | INVOICED        |
| 21-Jul               | 300               | \$1,447.00        | PREPPING        |
|                      |                   |                   |                 |
|                      |                   |                   |                 |
|                      |                   |                   |                 |
|                      |                   |                   |                 |
|                      |                   |                   |                 |

**CITY OF FENTON FIRE RUNS  
COLLECTION ACCOUNTS**

| <b>INCIDENT DATE</b> | <b>INCIDENT #</b> | <b>BALANCE</b> | <b>STATUS</b> |
|----------------------|-------------------|----------------|---------------|
|                      |                   |                |               |
|                      |                   |                |               |
|                      |                   |                |               |
| 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                | \$268.00       | COLLECTIONS   |
| Aug-19               | 327               | \$1,319.00     | COLLECTIONS   |
| Oct-19               | 401               | \$1,419.00     | COLLECTIONS   |
| Nov-19               | 447               | \$1,261.00     | COLLECTIONS   |
| Dec-19               | 486               | \$1,419.00     | COLLECTIONS   |
| Dec-19               | 499               | \$400.00       | COLLECTIONS   |
| Feb-20               | 70                | \$1,419.00     | COLLECTIONS   |
| Jun-20               | 177               | \$1,433.00     | COLLECTIONS   |
| Jun-20               | 220               | \$1,433.00     | 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 |
| Jan-21 | 2   | \$1,433.00 | COLLECTIONS |
| Feb-21 | 67  | \$1,433.00 | COLLECTIONS |
|        |     |            |             |
|        |     |            |             |
|        |     |            |             |
|        |     |            |             |
|        |     |            |             |





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

1

INVOICE 033534  
 07/01/21

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

RECEIVED  
 JUL 13 2021

No. 96

| Date  | Name / Ref No.              | Sts | COLLECTIONS |         | Our<br>Comm | Remain<br>Princ | Net Amt<br>Due |
|-------|-----------------------------|-----|-------------|---------|-------------|-----------------|----------------|
|       |                             |     | Pd You      | Pd Us   |             |                 |                |
| 06/29 | BALL, JUSTIN D<br>20-0400   | PIF |             | 643.00  |             |                 | 643.00-        |
| 06/29 | BALL, JUSTIN D<br>20-0400   | PIF |             | 191.24  | 191.24      |                 |                |
| 06/01 | DURISH, LAURA<br>0019061400 | PDC |             | 79.00   |             | 708.00          | 79.00-         |
| 06/01 | DURISH, LAURA<br>0019061400 | PDC |             | 21.00   | 21.00       | 708.00          |                |
| 06/28 | FOX, PAUL THOMAS<br>0000080 | PDC |             | 59.25   |             | 208.75          | 59.25-         |
| 06/28 | FOX, PAUL THOMAS<br>0000080 | PDC |             | 15.75   | 15.75       | 208.75          |                |
| 06/11 | WELTER, ADAM<br>19403       | PDC |             | 1.39    |             | 267.99          | 1.39-          |
| 06/11 | WELTER, ADAM<br>19403       | PDC |             | .37     | .37         | 267.99          |                |
|       | *SubTotals*                 |     |             |         | 228.36      |                 | 782.64-        |
|       | *SubTotals*                 |     |             | 1011.00 |             |                 |                |

Gross Collections This Cycle....\$1,011.00

Check No. 016736 Enclosed.....\$782.64



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

1

INVOICE 033535  
 07/01/21

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

\* RECAP \*

**RECEIVED**  
 JUL 13 2021

No. 96

| Date | Name / Ref No. | Sts | COLLECTIONS |       | Our    | Remain | Net Amt |
|------|----------------|-----|-------------|-------|--------|--------|---------|
|      |                |     | Pd You      | Pd Us | Comm   | Princ  | Due     |
|      | *Totals*       |     |             |       | 228.36 |        | 782.64- |
|      | *Totals*       |     | 1011.00     |       |        |        |         |

Gross Collections This Cycle....\$1,011.00

Total Enclosed Checks.....\$782.64

# **COMMUNICATION #4**

Planning Commission Meeting & Public Hearing  
Synopsis – July 13, 2021



**TYRONE TOWNSHIP PLANNING COMMISSION  
REGULAR MEETING & PUBLIC HEARING SYNOPSIS  
July 13, 2021 7:00 p.m.**

**Note: This meeting was held at the Tyrone Township Hall  
Note: This meeting was recessed at 7:30 pm for a public hearing**

**PRESENT:** Kurt Schulze, Jon Ward, Dan Stickel, Steve Krause and Rich Erickson

**ABSENT:** Perry Green and Bill Wood

**OTHERS PRESENT:** Ross Nicholson & Zach Michels (CWA)

**CALL TO ORDER:** The meeting was called to order at 7:01 pm by Chairman Stickel.

**PLEDGE OF ALLEGIANCE:**

**CALL TO THE PUBLIC:** Chairman Stickel asked if there were any public comments not relating to an item on the agenda. No public comments were received.

**APPROVAL OF THE AGENDA:** Approved as presented.

**APPROVAL OF THE MINUTES:** None

**OLD BUSINESS:**

- 1) **Lake Urban Crossing Preliminary PUD:** The Planning Commission reviewed the latest parallel plan and Planner review letter and discussed with the applicants and Planner. Direction on suggested revisions to the application was provided to the applicants. Several public comments were received. No action was taken.

**NEW BUSINESS:**

- 1) **Proposed Amendments to Table 11.1 in Article 11 of the Zoning Ordinance:** The Planning Commission held a public hearing beginning at 7:30 pm during which time they explained the intent of the proposed amendments and received public comments. Several public comments were received. Following the public hearing the Planning Commission recommended Township Board approval of the proposed amendments.
- 2) **Durocher Special Land Use Site Plan Amendment:** The agent for the applicant provided the Planning Commission with a summary of the proposed changes to the approved site plan. The Planning Commission and Planner reviewed the application and CWA review letter and discussed. Direction was provided to the agent on recommended changes to the site plan. No action was taken.

**CALL TO THE PUBLIC:** Several public comments and questions were received pertaining to the application on the agenda and the upcoming Master Plan amendment process.

**MISCELLANEOUS BUSINESS:**

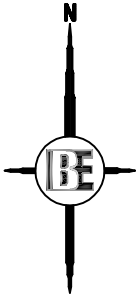
- 1) Next Workshop Meeting: Scheduled for Wednesday, July 21, 2021, beginning at 6:00 pm.

**ADJOURNMENT:** The meeting was adjourned at 9:30 by Chairman Stickel.

# **NEW BUSINESS #1**

Preserve Association land division discussion.

# PROPOSED LAND DIVISION



CURRENT ZONING: RE (RURAL ESTATE DISTRICT)

MINIMUM SETBACK REQUIREMENTS:

FRONT = 150 FEET (SEE FOOTNOTE BELOW)

SIDES = 30 FEET; REAR = 75 FEET

WATER'S EDGE = 50 FEET

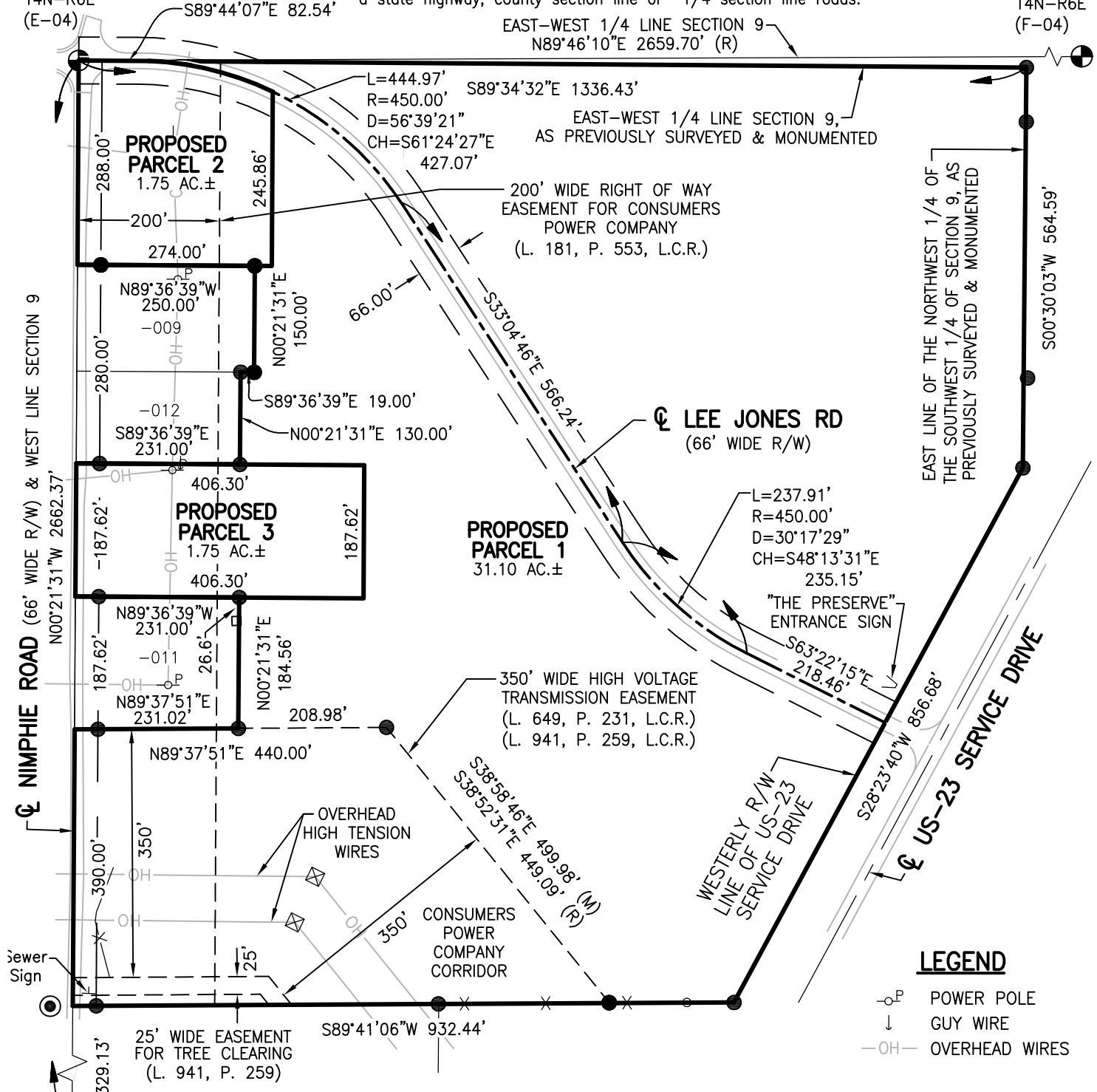
MINIMUM LOT AREA = 1.75 ACRES

MINIMUM LOT WIDTH = 200 FEET

FOOTNOTE: The front yard setback in RE Districts may be reduced to not less than fifty (50) feet from the easement or right-of-way for a shared driveway or private or public access street other than a state highway, county section line or 1/4 section line roads.

W 1/4 COR.  
SEC. 9  
T4N-R6E  
(E-04)

CENTER  
SEC. 9  
T4N-R6E  
(F-04)



**GENERAL SURVEY NOTES:**

1. BEARINGS WERE ESTABLISHED FROM A PREVIOUS SURVEY BY BOSS ENGINEERING, JOB NO. 97054, AS RECORDED IN LIBER 2549, PAGE 627, LIVINGSTON COUNTY RECORDS.
2. SUBSURFACE UTILITIES NOT LOCATED FOR THIS SURVEY MAY EXIST. IT IS THE RESPONSIBILITY OF THE OWNER OF THE RESPECTIVE UTILITY TO ACCURATELY LOCATE SUCH UTILITIES.
3. EASEMENTS OR RESTRICTIONS OF RECORD NOT DEPICTED ON THIS DRAWING MAY EXIST.

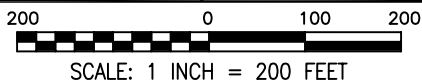
**DESCRIPTION:**

PART OF THE NORTHWEST 1/4 OF SECTION 9, T4N-R6E, TYRONE TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN



3121 E. GRAND RIVER AVE.  
HOWELL, MI. 48843  
517.546.4836 FAX 517.548.1670

CLIENT: THE PRESERVE  
CONDOMINIUM HOAII



JOB NO. 20-493  
SHEET 2 OF X

DATE 1-6-21  
FB 622 CREW TIM G./GFD DR. AEB CHKD.

- LEGEND**
- = IRON SET
  - = IRON FOUND
  - ⊙ = MONUMENT FOUND
  - \* = FENCE
  - (R) = RECORDED
  - (M) = MEASURED

# **NEW BUSINESS #2.a.**

Request to seek legal action on property (8101 Old US-23) non-compliant with the beautification ordinance and unsafe structures.

## Terri Medor

---

**From:** Mike Cunningham  
**Sent:** Tuesday, July 13, 2021 3:46 PM  
**To:** Terri Medor  
**Subject:** FW: 8101 Old US-23 Enforcement Timeline & pics  
**Attachments:** 4704-20-400-005\_49a9de22-b2a8-475c-8ce8-6d4276f7b1a0.jpg; 4704-20-400-005\_c5f8ec8f-920c-444b-872d-28071e9cae75.jpg

Agenda Item :Request to take legal action on non-compliant property

---

**From:** Karie Carter <KCarter@tyronetownship.us>  
**Sent:** Tuesday, July 13, 2021 3:34 PM  
**To:** Mike Cunningham <mcunningham@tyronetownship.us>  
**Subject:** 8101 Old US-23 Enforcement Timeline & pics

8101 Old US-23 Enforcement Timeline:

Oct. 2019: LCBD investigated and found building to be in violation of the Liv. Co. Maintenance of Housing & Property Code 500.01

Oct. 2019: Sent enforcement letter informing them of LCBD's findings, asking that they address the issues immediately.

Dec. 2019: Sent second letter. Mr. Lesko called to say he will repair the building, waiting on materials.

Feb. 2020: I called Mr. Lesko. He said he is waiting on his insurance co. to assess. I told him needs to be resolved asap – dangerous building.

Mar. 2020: Mr. Lesko's son called me. Insurance Co inspected & took pics, was told not to touch anything yet. Next step is engineers.

Oct. 2020: Sent follow up letter to Leskos, no response.

May 2021: Sent letter asking they respond by 5/24/21 or we will take legal action. No response as of 7/13/21.

Their mailing address is: 2853 Novik Lane, Brighton 48116





## Karie Carter

Planning & Zoning Assistant



Tyrone Township  
8420 Runyan Lake Rd.  
Fenton, MI 48430  
(810) 629-8631

[www.tyronetownship.us](http://www.tyronetownship.us)

Office hours: M-Th 9-4 (Closed Fridays)

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# **NEW BUSINESS #2.b.**

Request to seek legal action on property (11451 Old US-23) non-compliant with the beautification ordinance and unsafe structures.

## Terri Medor

---

**From:** Mike Cunningham  
**Sent:** Wednesday, July 14, 2021 11:49 AM  
**To:** Terri Medor  
**Subject:** FW: 11451 Old US 23

Terri,  
AGENDA ITEM Request to seek legal action on non compliance with beautification ordinance and unsafe structures. I think the previous one I sent you should be re worded to match this request.  
Thanks

---

**From:** Karie Carter <KCarter@tyronetownship.us>  
**Sent:** Wednesday, July 14, 2021 11:38 AM  
**To:** Mike Cunningham <mcunningham@tyronetownship.us>  
**Cc:** Ross Nicholson <rnicholson@tyronetownship.us>  
**Subject:** 11451 Old US 23

### **Timeline of enforcement for 11451 Old US-23:**

5/02/19: Letter sent to 2465 23 Mile Rd, Shelby Township, MI 48316. No response.

5/16/19: 2<sup>nd</sup> Letter sent. No response.

5/29/19: 3<sup>rd</sup> Letter sent. Mr. Lenny Maciburski called me - received letter in error. His address is 24635 23 Mile Road.

6/05/19: Letter sent giving 5 business days to respond. No response.

7/02/19: Letter sent. No response.

12/11/19: Per Mike, turned over to attorney.

12/13/19: Attorney sent letter. No response.

12/16/19: Spoke w/John, representing Tyrone 157, called. Assured me he will have the houses demolished & will keep me up to date.

2/03/20: Called John. He has contacted Scarberry & waiting on one more quote for demo.

5/05/21: Contacted John of Tyrone 157 via email. No response.

5/05/21: Emailed Jim Rowell LCBD.

5/06/21: Letter sent giving 10 business days to respond. No response.

6/04/21: LCBD deemed 9 of 10 structures to be unsafe. Emailed me reports.

6/07/21: Emailed Attorney.

06/07/21: Attorney sent letter giving until 6/17/21 to respond to Township. No response.





I have all of the reports from the building department if needed.

Let me know if there is anything else you need.

**Karie Carter**  
Planning & Zoning Assistant



Tyrone Township  
8420 Runyan Lake Rd.  
Fenton, MI 48430  
(810) 629-8631

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# **NEW BUSINESS #3**

Request of the Treasurer to attend the MMTA  
Fall Conference.



Providing treasury professionals a forum to exchange ideas, learn, and stay informed.

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2021 Fall Conference

Sunday, September 19, 2021

2:00 PM

to Wednesday, September 22, 2021

12:00 PM EDT

Category: Events

MMTA's 43rd Fall Conference will be held September 19 - 22, 2021 at the Radisson Plaza in Kalamazoo. We hope you join us for this return to in-person training! Since we understand that not everyone may be ready (or able) to attend in-person, this Fall Conference will also be offered as an online, livestreaming conference.

In-Person Registration: \$359

Online (Livestreaming) Registration: \$299

Register [here](#) or view more information [here](#).

[Download as iCal file](#)

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Michigan Municipal Treasurers Association

P.O. Box 324, Tawas City, Michigan 48764

[info@MMTA-MI.org](mailto:info@MMTA-MI.org)

989.820.8389

Quick Links

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[MICPT](#)

Upcoming Events

Sun Sep 19, 2021

[2021 Fall Conference](#)

Category: Events

Sun Apr 24, 2022

[2022 Basic Institute](#)

Category: Events

Sun May 15, 2022

[2022 Advanced Institute](#)

Category: Events

[View Full Calendar](#)

Social



[Back to top](#)

powered by MemberClicks

\* Room + Parking additional

# **NEW BUSINESS #4**

Request to release PEG funds to schools.



**FENTON AREA CABLE TELEVISION CONSORTIUM**  
**COST ALLOCATION FOR PEG GRANT APPLICATIONS**  
**2021**

**Calculation of Cost Allocation - Municipalities**

| Annual PEG Fee Receipts (2020 actual) |                | % of Total       |
|---------------------------------------|----------------|------------------|
| Fenton Township                       | 116,933        | 44.2067%         |
| City of Fenton                        | 71,024         | 26.8507%         |
| Tyrone Township                       | 44,024         | 16.6435%         |
| City of Linden                        | 32,533         | 12.2991%         |
| <b>TOTAL</b>                          | <b>264,514</b> | <b>100.0000%</b> |

[\* Tyrone Township actual = 55,727; Reduced by 21% for Hartland Schools.]

**Allocation of 2021 PEG Grant Applications**

| Grant Applicant                   | Grant Amount      | Fenton Township  | City of Fenton   | Tyrone Township  | City of Linden   |
|-----------------------------------|-------------------|------------------|------------------|------------------|------------------|
| Fenton Area Public Schools        | 73,000.00         | 32,270.88        | 19,601.03        | 12,149.72        | 8,978.38         |
| Lake Fenton Community Schools     | 98,500.00         | 43,543.58        | 26,447.96        | 16,393.81        | 12,114.66        |
| Linden Community Schools          | 10,000.00         | 4,420.67         | 2,685.07         | 1,664.35         | 1,229.91         |
| Hartland Consolidated Schools     | 10,500.00         | 0.00             | 0.00             | 10,500.00        | 0.00             |
| Southern Lakes Parks & Recreation | 0.00              | 0.00             | 0.00             | 0.00             | 0.00             |
| FACT/PEG Coordinator              | 0.00              | 0.00             | 0.00             | 0.00             | 0.00             |
| <b>TOTAL</b>                      | <b>192,000.00</b> | <b>80,235.13</b> | <b>48,734.06</b> | <b>40,707.88</b> | <b>22,322.95</b> |

# NEW BUSINESS #5

Roads and Runyan Lake Road improvement discussion.

*No documents attached.*

# NEW BUSINESS #6

American Rescue Plan Funding application.

*No documents attached.*

# NEW BUSINESS #7

Historic Town House Committee update.

*No documents.*