

**TYRONE TOWNSHIP
REGULAR BOARD MEETING AGENDA
DECEMBER 6, 2022 - 7:00 P.M.
(810) 629-8631**

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 – November 1, 2022
- Treasurer’s Report – September 30, 2022
- Treasurer’s Report – October 31, 2022
- Clerk’s Warrants and Bills – December 1, 2022

COMMUNICATIONS

- 1. Planning Commission Meeting Synopsis- November 2, 2022
- 2. Livingston County Sheriff Report- October 31, 2022
- 3. Fire Service Report – November 30, 2022

PUBLIC REMARKS

UNFINISHED BUSINESS

NEW BUSINESS

- 1. Resolution to adopt the Consumers Energy Gas Franchise Ordinance.
- 2. Resolution to Authorize Negotiating for Summer Tax Collection with Schools.
- 3. Authorization for credit service to take legal action for two fire service fees.
- 4. Approval of the 2023 sewer rates.
- 5. Reappointment of Board of Review members.
- 6. Authorization for the Treasurer to attend the MMTA Winter Workshop.

MISCELLANEOUS BUSINESS

PUBLIC REMARKS

CLOSED SESSION- to discuss a claim for alternative dispute resolution and litigation.

ADJOURNMENT

* * * * *

Supervisor Mike Cunningham

Clerk Pam Moughler

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 – November 1, 2022

Treasurer's Report – September 30, 2022

Treasurer's Report – October 31, 2022

Clerk's Warrants and Bills – December 1, 2022

**TYRONE TOWNSHIP
REGULAR BOARD MEETING
APPROVED MINUTES – NOVEMBER 1, 2022 – PAGE 1**

CALL TO ORDER

Supervisor Cunningham called the meeting of the Tyrone Township Board to order with the Pledge of Allegiance on November 1, 2022 at 7:00 p.m. at the Tyrone Township Hall.

ROLL CALL

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

APPROVAL OF AGENDA – OR CHANGES

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

APPROVAL OF CONSENT AGENDA

**Regular Board Meeting Minutes – September 20, 2022
Clerk’s Warrants and Bills – October 26, 2022**

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

COMMUNICATIONS

- 1. Livingston County Sheriff Report- August 31, 2022**
- 2. Livingston County Sheriff Report- September 30, 2022**
- 3. Planning Commission Approved Meeting Minutes- July 12, 2022**
- 4. Planning Commission Approved Meeting Minutes- August 17, 2022**
- 5. Planning Commission Meeting Synopsis – October 11, 2022**
- 6. Fire Service Report – October 26, 2022**

Trustee Tucker moved to received and place on file Communications #1-6 as presented. (Trustee Schulze seconded.) The motion carried; all ayes.

PUBLIC REMARKS

Resident voiced concerns over fire service.

UNFINISHED BUSINESS

None.

NEW BUSINESS

- 1. Request to take legal action on non-compliant property.**

Trustee Schulze moved to take legal action on the non-compliant property located on Runyan Lake Rd. (Trustee Tucker seconded.) The motion carried; all ayes.

**TYRONE TOWNSHIP
REGULAR BOARD MEETING
APPROVED MINUTES – NOVEMBER 1, 2022 – PAGE 2**

2. Office holiday schedule.

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

3. Quote for printing tax bills.

Trustee Ferguson moved to approve the quote for \$3520.92 to print winter tax bills. (Trustee Tucker seconded.) The motion carried; all ayes.

MISCELLANEOUS BUSINESS

None.

PUBLIC REMARKS

Residents made comments regarding the November election.

ADJOURNMENT

Trustee Schulze moved to adjourn. (Trustee Tucker seconded.) The motion carried; all ayes. The meeting adjourned at 7:15 p.m.

9/30/2022

TYRONE TOWNSHIP TREASURER'S REPORT

TD

Period ending September, 2022

TOWNSHIP FUNDS	Interest Ckg	INVESTMENTS ICS	Int Rate	MICHIGAN CLASS	Int Rate Monthly AVG	FLG PEG CD matures 8/9/22	Int rate	Grand Totals Each Fund
General 101	\$2,337,802.13	\$ 3,435,566.92	2.22%					\$ 5,773,369.05
Tech Fund 141	\$51,781.85	\$ 5,000.00	2.22%					\$56,781.85
Building & Site 145	\$216,946.87	\$ 7,500.00	2.22%					\$224,446.87
Parks/Recreation 208	\$5,934.23		0.40%					\$5,934.23
Liquor Control 212			0.40%					\$0.00
Road 245	\$439,697.48	\$ 44,224.80	2.22%	\$264,004.52	1.00%			\$ 747,926.80
Revolving 246	\$249,966.26	\$ 97,500.00	0.40%	\$193,939.64	1.00%			\$ 541,405.90
Right of Way 259	\$33,944.12		0.40%					\$33,944.12
Peg 274	\$237,973.87					\$ 194,844.91	0.20%	\$432,818.78
Lk Tyrone Grant 281			0.40%					\$0.00
Special Assessments								
Jayne Hill Lts 218	\$1,190.20		0.40%					\$1,190.20
Walnut Shores Lts 219	\$731.44		0.40%					\$731.44
Shannon Glen Rubbish 225	\$3,909.88							\$3,909.88
Jayne Hill Rubbish Removal 226	\$7,167.44		0.40%					\$7,167.44
Apple Orchard Rubbish Removal 230	\$2,330.34							\$2,330.34
Great Oaks Dr 232	\$9,724.16		0.40%					\$9,724.16
Laural Springs Rubbish removal 233	\$3,955.00							\$3,955.00
Silver Lake Rubbish Removal 234	\$5,061.28							\$5,061.28
Parkin Lane Snow 238	\$16,553.64		0.40%					\$16,553.64
Account Totals	\$3,624,670.19	\$ 3,589,791.72		\$457,944.16		\$ 194,844.91		\$ 7,867,250.98
Health Flex Spending 101		The State Bank						Health Flex Total
FSA Account (\$10K Loan to Open)		\$ 11,051.60	0.00%					\$ 11,051.60
								\$ 11,051.60
Public Safety- 205								
Public Safety 205 - State Bank checking		\$ 338,993.11	0.40%					\$ 338,993.11
Public Safety 205- State Bank Savings		\$ 6,404.35						\$ 6,404.35
Public Safety 205 - Level One Bank		\$ 205,689.58	0.40%					\$ 205,689.58
Public Safety ICS- 205 State Bank		\$ 776,771.85	2.22%					\$ 776,771.85
								\$ 1,327,858.89
SEWER O&M CHECKING ACCT- 590								
		Flagstar						Sewer O&M Total
Sewer Operation and Maintenance CK (5710)		\$ 185,133.93	0.70%					\$ 185,133.93
Sewer Operation and Maintenance SV (4865)		\$ 4,907.34	1.39%					\$ 4,907.34
CIBC- O&M CD(matures 8/9/2023)(6337)		\$ 163,418.19	0.20%					\$ 163,418.19
O&M CDARS (matures 8/10/2023)(8623)		\$ 144,411.00	1.50%					\$ 144,411.00
O&M CDARS (matures 8/10/2023)(4710)		\$ 146,632.82	0.20%					\$ 146,632.82
								\$ 644,503.28
TYRONE TOWNSHIP SEWER 2003- 599								
		Flagstar/CIBC						Tyrone Sewer 03 Total
Debt Service 599 Flagstar Bank		\$ 640,654.57	0.6%					\$ 640,654.57
Flagstar CDARS 2003 (matures 4/20/2023)(6643)		\$ 548,367.12	0.80%					\$ 548,367.12
CIBC CD 2003 (matures 3/31/23)(7397)		\$ 1,007,105.98	0.90%					\$ 1,007,105.98
Flagstar CDARS 2003 Fund Matures 3/16/2023(4223)		\$ 469,881.99	0.15%					\$ 469,881.99
								\$ 2,666,009.66
TRUST & AGENCY- 701								
		Chase						Trust & Agency Total
Township Trust and Agency 701 Savings		\$ 1,514.79	0.18%					\$ 1,514.79
Township Trust and Agency 701 Checking		\$ 26,773.28	0.00%					\$ 26,773.28
								\$ 28,288.07
Road Improvements-								
		Flagstar						Road Improvement Total
Parkin Lane Rd 2010 (858)		\$ 5,865.39	0.70%					\$ 5,865.39
Lake Shannon 2018 (863)		\$ 287,511.39	0.70%					\$ 287,511.39
Laurel springs (864)		\$ 47,758.57	0.70%					\$ 47,758.57
Irish Hills (865)		\$ 186,416.27						\$ 186,416.27
CIBC- Parkin Lane CD(matures 8/9/2023) 1515		\$ 128,112.95	0.20%					\$ 128,112.95
								\$ 655,664.57
								\$ 5,333,376.07
Total Township Monies								\$ 13,200,627.05

10/31/2022

TYRONE TOWNSHIP TREASURER'S REPORT

TD

Period ending October, 2022

TOWNSHIP FUNDS	Interest Ckg	INVESTMENTS ICS	Int Rate	MICHIGAN CLASS	Int Rate Monthly AVG	FLG PEG CD matures 8/9/22	Int rate	Grand Totals Each Fund
General 101	\$2,511,448.91	\$ 3,438,002.68	2.22%					\$ 5,949,451.59
Tech Fund 141	\$51,781.85	\$ 5,000.00	2.22%					\$56,781.85
Building & Site 145	\$209,897.87	\$ 7,500.00	2.22%					\$217,397.87
Parks/Recreation 208	\$5,934.23		0.40%					\$5,934.23
Liquor Control 212			0.40%					\$0.00
Road 245	\$344,697.48	\$ 44,224.80	2.22%	\$264,712.11	1.00%			\$ 653,634.39
Revolving 246	\$249,966.26	\$ 97,500.00	0.40%	\$194,459.45	1.00%			\$ 541,925.71
Right of Way 259	\$33,944.12		0.40%					\$33,944.12
Peg 274	\$234,026.59					\$ 194,844.91	0.20%	\$428,871.50
Lk Tyrone Grant 281			0.40%					\$0.00
Special Assessments								
Jayne Hill Lts 218	\$1,110.65		0.40%					\$1,110.65
Walnut Shores Lts 219	\$721.50		0.40%					\$721.50
Shannon Glen Rubbish 225	\$3,420.67							\$3,420.67
Jayne Hill Rubbish Removal 226	\$7,167.44		0.40%					\$7,167.44
Apple Orchard Rubbish Removal 230	\$2,330.34							\$2,330.34
Great Oaks Dr 232	\$9,724.16		0.40%					\$9,724.16
Laural Springs Rubbish removal 233	\$3,955.00							\$3,955.00
Silver Lake Rubbish Removal 234	\$5,061.28							\$5,061.28
Parkin Lane Snow 238	\$16,553.64		0.40%					\$16,553.64
Account Totals	\$3,691,741.99	\$ 3,592,227.48		\$459,171.56		\$ 194,844.91		\$ 7,937,985.94
Health Flex Spending 101		The State Bank						Health Flex Total
FSA Account (\$10K Loan to Open)		\$ 11,651.45	0.00%					\$ 11,651.45
								\$ 11,651.45
Public Safety- 205								
Public Safety 205 - State Bank checking		\$ 235,342.31	0.40%					\$ 235,342.31
Public Safety 205- State Bank Savings		\$ 6,404.69						\$ 6,404.69
Public Safety 205 - Level One Bank		\$ 205,717.53	0.40%					\$ 205,717.53
Public Safety ICS- 205 State Bank		\$ 777,431.81	2.22%					\$ 777,431.81
								\$ 1,224,896.34
SEWER O&M CHECKING ACCT- 590								
		Flagstar						Sewer O&M Total
Sewer Operation and Maintenance CK (5710)		\$ 278,048.40	0.70%					\$ 278,048.40
Sewer Operation and Maintenance SV (4865)		\$ 4,916.93	1.39%					\$ 4,916.93
CIBC- O&M CD(matures 8/9/2023)(6337)		\$ 163,418.19	0.20%					\$ 163,418.19
O&M CDARS (matures 8/10/2023)(8623)		\$ 144,411.00	1.50%					\$ 144,411.00
O&M CDARS (matures 8/10/2023)(4710)		\$ 146,632.82	0.20%					\$ 146,632.82
								\$ 737,427.34
TYRONE TOWNSHIP SEWER 2003- 599								
		Flagstar/CIBC						Tyrone Sewer 03 Total
Debt Service 599 Flagstar Bank		\$ 739,341.11	0.6%					\$ 739,341.11
Flagstar CDARS 2003 (matures 4/20/2023)(6643)		\$ 548,367.12	0.80%					\$ 548,367.12
CIBC CD 2003 (matures 3/31/23)(7397)		\$ 1,007,876.11	0.90%					\$ 1,007,876.11
Flagstar CDARS 2003 Fund Matures 3/16/2023(4223)		\$ 469,881.99	0.15%					\$ 469,881.99
								\$ 2,765,466.33
TRUST & AGENCY- 701								
		Chase						Trust & Agency Total
Township Trust and Agency 701 Savings		\$ 1,514.85	0.18%					\$ 1,514.85
Township Trust and Agency 701 Checking		\$ 14,656.22	0.00%					\$ 14,656.22
								\$ 16,171.07
Road Improvements-								
		Flagstar						Road Improvement Total
Parkin Lane Rd 2010 (858)		\$ 5,868.16	0.70%					\$ 5,868.16
Lake Shannon 2018 (863)		\$ 287,647.00	0.70%					\$ 287,647.00
Laurel springs (864)		\$ 47,781.10	0.70%					\$ 47,781.10
Irish Hills (865)		\$ 186,504.19						\$ 186,504.19
CIBC- Parkin Lane CD(matures 8/9/2023) 1515		\$ 128,112.95	0.20%					\$ 128,112.95
								\$ 655,913.40
								\$ 5,411,525.93
Total Township Monies								\$ 13,349,511.87

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
11/02/2022	001	23306	AFLAC	AFLAC	1,539.90
11/02/2022	001	23307	BEAUCHAMP	BEAUCHAMP WATER TREATMENT & SUPPLY	104.95
11/02/2022	001	23308	BONTEMPOA	BONTEMPO, AMY	10.00
11/02/2022	001	23309	CHASE CARD	CHASE CARD SERVICE	1,016.86
11/02/2022	001	23310	CHLORIDE	CHLORIDE SOLUTIONS LLC	4,599.39
11/02/2022	001	23311	41	CONSUMERS ENERGY	445.87
11/02/2022	001	23312	872	LIVINGSTON COUNTY TREASURERS ASSOC.	54.00
11/02/2022	001	23313	STATEOFMI	STATE OF MICHIGAN	50.00
11/02/2022	001	23314	131	STATE OF MICHIGAN - MDEQ	161.70
11/02/2022	001	23315	173	STERICYCLE, INC	78.52
11/02/2022	001	23316	VOYA	VOYA INSTITUTIONAL TRUST COMPANY	205.00
11/02/2022	001	23317	871	LIVINGSTON COUNTY TREASURER	260.50
11/15/2022	001	23318	AT&T MOBIL	AT&T MOBILITY	166.83
11/15/2022	001	23319	BEAUCHAMP	BEAUCHAMP WATER TREATMENT & SUPPLY	130.91
11/15/2022	001	23320	297	BLUE CROSS BLUE SHIELD OF MICHIGAN	10,007.11
11/15/2022	001	23321	CWA	CARLISLE/WORTMAN ASSOCIATES, INC	3,817.50
11/15/2022	001	23322	41	CONSUMERS ENERGY	243.87
11/15/2022	001	23323	309	FENTON LOCK & SAFE, INC.	164.75
11/15/2022	001	23324	IVS COMM	IVS COMM, INC.	125.00
11/15/2022	001	23325	472	KCI	1,658.93
11/15/2022	001	23326	93	LIVINGSTON COUNTY ROAD COMMISS	445,686.63
11/15/2022	001	23327	MACKLIN	MACKLIN MECHANICAL COMPANY	1,190.00
11/15/2022	001	23328	MSI	MICHIGAN STATE INDUSTRIES	95.90
11/15/2022	001	23329	439	REPUBLIC SERVICES#237	489.21
11/15/2022	001	23330	RICOH USA	RICOH USA, INC.	494.52
11/15/2022	001	23331	25	STAPLES ADVANTAGE	447.72
11/15/2022	001	23332	SUNSET	SUNSET MAINTENANCE, LLC	700.00
11/15/2022	001	23333	VIEW NEWS	VIEW NEWSPAPER GROUP	97.50
11/15/2022	001	23334	VOYA	VOYA INSTITUTIONAL TRUST COMPANY	205.00
11/15/2022	001	23335	ZASKI	ZASKI ACCOUNTING, LLC	1,625.00
11/22/2022	001	23336	12	BURNHAM & FLOWER OF MICHIGAN	30.00
11/22/2022	001	23337	108	CHARTER COMMUNICATIONS	129.98
11/22/2022	001	23338	444	HARTLAND AREA CHAMBER OF COMMERCE	255.00
11/22/2022	001	23339	78	LCMCA	34.00
11/22/2022	001	23340	RICOH LEAS	RICOH USA INC	196.28
11/22/2022	001	23341	SPICER	SPICER GROUP	10,860.00
11/29/2022	001	23342	AFLAC	AFLAC	1,026.60
11/29/2022	001	23351	CHASE CARD	CHASE CARD SERVICE	834.88
11/29/2022	001	23352	41	CONSUMERS ENERGY	497.54
11/29/2022	001	23353	FIRE PROT	FIRE PROTECTION PLUS, INC.	180.00
11/29/2022	001	23354	GRIFFIN	GRIFFIN PEST SOLUTIONS, INC	51.00
11/29/2022	001	23355	VOYA	VOYA INSTITUTIONAL TRUST COMPANY	4,275.00
11/29/2022	001	23356	VOYA	VOYA INSTITUTIONAL TRUST COMPANY	3,775.00

001 TOTALS:

Total of 43 Checks:	498,018.35
Less 1 Void Checks:	4,275.00
Total of 42 Disbursements:	493,743.35

Bank 022 STATE BANK - PUBLIC SAFETY checking

11/02/2022	022	1325	CHASE CARD	CHASE CARD SERVICE	58.47
11/15/2022	022	1326	16	CITY OF FENTON FIRE DEPARTMENT	19,753.00
11/15/2022	022	1327	UNIVERSAL	UNIVERSAL CREDIT SERVICES	542.37

022 TOTALS:

Total of 3 Checks:	20,353.84
Less 0 Void Checks:	0.00
Total of 3 Disbursements:	20,353.84

Bank 102 SEWER O&M CHECKING 590

11/02/2022	102	472	930	LIVINGSTON COUNTY DPW	72,618.50
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102 TOTALS:

Total of 1 Checks:	72,618.50
Less 0 Void Checks:	0.00
Total of 1 Disbursements:	72,618.50

Bank 108 TAX FUND FLAGSTAR

11/02/2022	108	3241	806	FENTON SCHOOLS	3,314.21
11/02/2022	108	3242	GISD	GISD	5,433.39

Check Date	Bank	Check	Vendor	Vendor Name	Amount
11/02/2022	108	3243	LESA	LESA	1,235.06
11/02/2022	108	3244	945	LINDEN COMMUNITY SCHOOLS	27,958.88
11/02/2022	108	3245	871	LIVINGSTON COUNTY TREASURER	35,547.11
11/02/2022	108	3246	147	STATE OF MICHIGAN	114.64
11/02/2022	108	3247	96	TYRONE TOWNSHIP	5.23
11/22/2022	108	3248	REFUND TAX	CORELOGIC	5,357.46
11/22/2022	108	3249	GISD	GISD	10.80
11/22/2022	108	3250	LESA	LESA	2,077.72
11/22/2022	108	3251	945	LINDEN COMMUNITY SCHOOLS	541.80
11/22/2022	108	3252	871	LIVINGSTON COUNTY TREASURER	8,555.96

108 TOTALS:

Total of 12 Checks:	90,152.26
Less 0 Void Checks:	0.00
Total of 12 Disbursements:	90,152.26

Bank 203 TRUST & AGENCY 701 CKG

11/15/2022	203	2000	CWA	CARLISLE/WORTMAN ASSOCIATES, INC	80.00
11/22/2022	203	2001	552	LIVINGSTON COUNTY 4-H COUNCIL	25.00
11/22/2022	203	2002	663	TYRONE HISTORICAL SOCIETY	100.00
11/29/2022	203	2003	871	LIVINGSTON COUNTY TREASURER	2,277.50
11/29/2022	203	2004	96	TYRONE TOWNSHIP	455.56

203 TOTALS:

Total of 5 Checks:	2,938.06
Less 0 Void Checks:	0.00
Total of 5 Disbursements:	2,938.06

REPORT TOTALS:

Total of 64 Checks:	684,081.01
Less 1 Void Checks:	4,275.00
Total of 63 Disbursements:	679,806.01

COMMUNICATION #1

Planning Commission Meeting Synopsis-
November 2, 2022

TYRONE TOWNSHIP PLANNING COMMISSION
REGULAR MEETING SYNOPSIS
November 2, 2022- 7:00 PM

PRESENT: Rich Erickson, Kurt Schulze, Kevin Ross, Jon Ward, and Garrett Ladd

ABSENT: Bill Wood and Steve Krause

CALL TO ORDER: 7:01 pm

PLEDGE OF ALLEGIANCE:

APPROVAL OF THE AGENDA: Approved as presented.

CALL TO THE PUBLIC: No comments received.

OLD BUSINESS:

1) Master Plan: Zach Michels (Planner) presented revised Master Plan text to the Planning Commission. The Planning Commission reviewed the latest Master Plan draft revisions and provided feedback to Zach Michels.

NEW BUSINESS:

1) Peabody Ice Climbing: Garrett Peabody (applicant) summarized his request for a private recreational area special land use for an ice climbing wall. The Planning Commission reviewed the application, asked questions of the applicant, and provided feedback on the application. The Planning Commission suggested revisions to the application and indicated that the required public hearing could potentially be held at the next regular meeting in December.

2) Election of Officers: The Planning Commission reappointed the Officers to their existing positions (Rich Erickson; Chairman, Kurt Schulze; Vice Chairman, Jon Ward; Secretary).

CALL TO THE PUBLIC: No comments received.

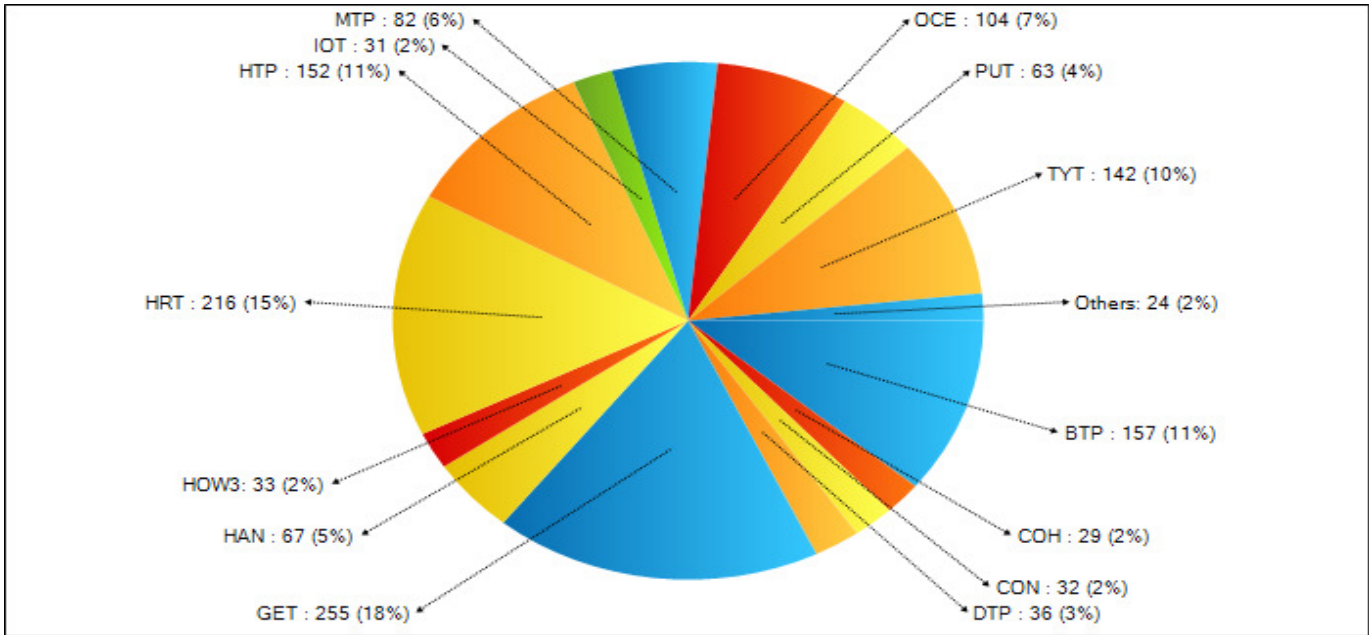
MISCELLANEOUS BUSINESS: The November Workshop was cancelled due to the Master Plan visioning session schedule.

ADJOURNMENT: 9:09 pm

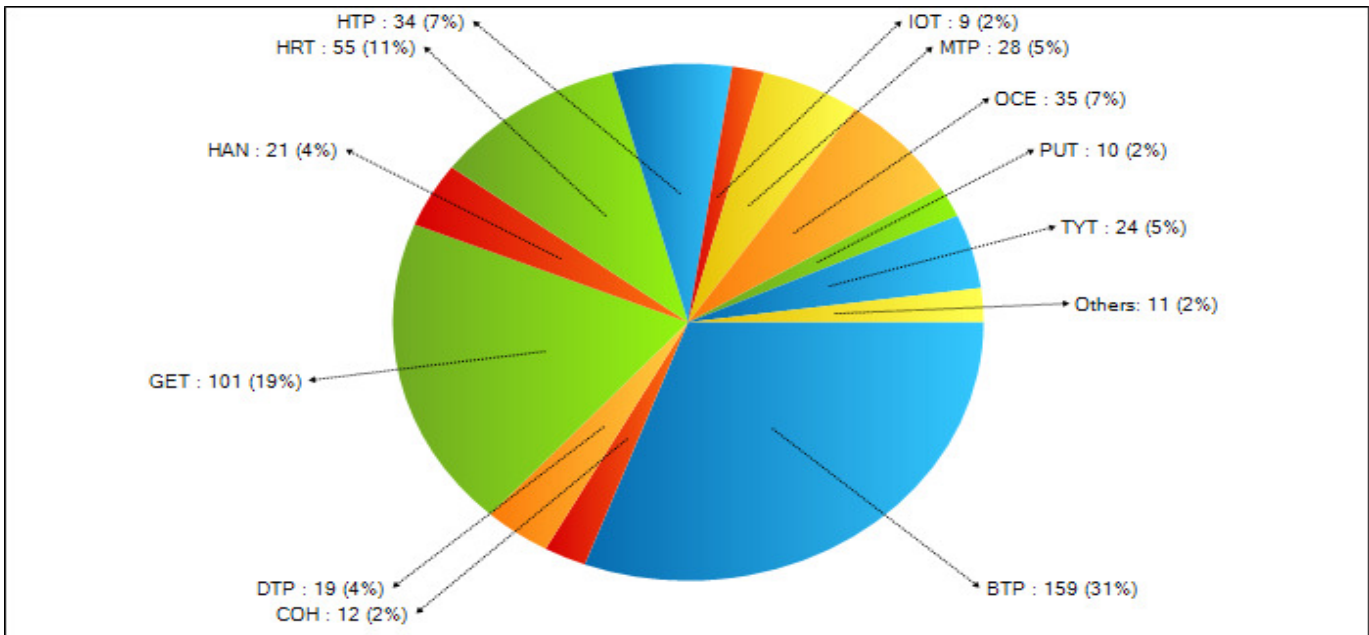
COMMUNICATION #2

Livingston County Sheriff Report-
October 31, 2022

**LIVINGSTON COUNTY SHERIFF'S OFFICE
OCTOBER 2022 CALLS FOR SERVICE**



**MICHIGAN STATE POLICE
OCTOBER 2022 CALLS FOR SERVICE**



LIVINGSTON COUNTY SHERIFF'S OFFICE

TYRONE TOWNSHIP OCTOBER 2022

Nature	# Events
911 HANG UP	2
ABANDONED VEHICLE	1
ALARM	4
ANIMAL COMPLAINT	6
ASSAULT REPORT ONLY	1
ASSIST EMS	20
ASSIST FIRE DEPARTMENT	6
ASSIST OTHER AGENCY	1
ATV COMPLAINT	1
CARDIAC/RESPIRATORY ARREST	1
CITIZEN ASSIST	6
CRIMINAL SEXUAL CONDUCT REPORT	1
DISTURBANCE/TROUBLE	3
DOMESTIC PHYSICAL IN PROGRESS	8
DOMESTIC VERBAL	11
FRAUD	6
HAZARD	6
HIT AND RUN ACCIDENT	2
INFO- GENERAL	1
LARCENY	1
LOST/FOUND PROPERTY	3
MISC COMPLAINTS	1
MISSING PERSON/RUN-A-WAY	2
NOISE COMPLAINTS	2
PARK/TRAF COMP	3
PATROL INFORMATION	2
PDA	15
PERSONAL INJURY ACCIDENT	1
PIREF (REFUSE EMS)	3
PPO VIOLATION	2
REPO INFO	1
SHOTS FIRED	2
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	3
SUSPICIOUS VEHICLE	1
UNATTENDED DEATH/INVESTIGATION	1
UNKNOWN ACCIDENT	3
VEH UDAA IN PROGRESS	1
WELFARE CHECK	7
TOTAL:	142

<u>TOWNSHIP</u>	<u>NUMBER OF CALLS 3:00PM - 11:00PM</u>	<u>RESPONSE TIME CONTRACT TIME 3:00PM - 11:00PM</u>	<u>NUMBER OF CALLS 11:00PM - 3:00PM</u>	<u>RESPONSE TIME NON CONTRACT TIME 11:00PM - 3:00PM</u>	<u>TOTAL</u>
BRIGHTON	63	35:13	94	31:00	157
COHOCTAH	12	44:06	17	25:35	29
CONWAY	18	47:15	14	38:16	32
DEERFIELD	21	33:26	15	1:16:29	36
GENOA	108	33:29	147	34:08	255
HANDY	27	32:40	40	22:11	67
HARTLAND	80	24:53	136	34:10	216
HOWELL	61	40:33	91	33:58	152
IOSCO	12	55:16	19	21:20	31
MARION	43	30:56	39	28:32	82
OCEOLA	54	31:48	50	30:47	104
PUTNAM	31	26:35	32	40:40	63
TYRONE	89	15:20	53	2:14	142

TYRONE TOWNSHIP

<u>MONTH</u>	<u>CALLS FOR SERVICE</u>	<u>TICKETS WRITTEN</u>	<u>ARRESTS</u>
JANUARY	111	17	2
FEBRUARY	91	15	0
MARCH	112	21	2
APRIL	118	19	0
MAY	130	22	0
JUNE	144	14	5
JULY	137	19	2
AUGUST	123	30	1
SEPTEMBER	125	27	13
OCTOBER	142	15	5
NOVEMBER			
DECEMBER			
YTD TOTALS:	1233	199	30

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

JANUARY	150	JANUARY	32	JANUARY	22	JANUARY	38
FEBRUARY	102	FEBRUARY	35	FEBRUARY	17	FEBRUARY	32
MARCH	111	MARCH	30	MARCH	32	MARCH	28
APRIL	111	APRIL	32	APRIL	23	APRIL	29
MAY	139	MAY	32	MAY	20	MAY	27
JUNE	150	JUNE	34	JUNE	22	JUNE	29
JULY	142	JULY	27	JULY	26	JULY	43
AUGUST	123	AUGUST	31	AUGUST	30	AUGUST	27
SEPTEMBER	120	SEPTEMBER	43	SEPTEMBER	27	SEPTEMBER	32
OCTOBER	157	OCTOBER	29	OCTOBER	32	OCTOBER	36
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
YTD TOTAL:	1305	325		251		321	

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

JANUARY	67	JANUARY	4	JANUARY	0	JANUARY	4
FEBRUARY	43	FEBRUARY	2	FEBRUARY	3	FEBRUARY	4
MARCH	21	MARCH	5	MARCH	2	MARCH	6
APRIL	25	APRIL	3	APRIL	4	APRIL	2
MAY	26	MAY	1	MAY	0	MAY	0
JUNE	33	JUNE	5	JUNE	3	JUNE	2
JULY	41	JULY	2	JULY	2	JULY	6
AUGUST	30	AUGUST	3	AUGUST	4	AUGUST	4
SEPTEMBER	28	SEPTEMBER	3	SEPTEMBER	9	SEPTEMBER	2
OCTOBER	19	OCTOBER	1	OCTOBER	4	OCTOBER	6
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
YTD TOTAL:	333	29		31		36	

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

JANUARY	2	JANUARY	1	JANUARY	0	JANUARY	2
FEBRUARY	1	FEBRUARY	1	FEBRUARY	0	FEBRUARY	1
MARCH	2	MARCH	1	MARCH	0	MARCH	1
APRIL	9	APRIL	0	APRIL	1	APRIL	1
MAY	7	MAY	0	MAY	0	MAY	0
JUNE	1	JUNE	1	JUNE	0	JUNE	1
JULY	3	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	2	AUGUST	1
SEPTEMBER	2	SEPTEMBER	1	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	1	OCTOBER	1	OCTOBER	1
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
YTD TOTAL:	27	6		4		8	

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

JANUARY	253	JANUARY	52	JANUARY	121
FEBRUARY	226	FEBRUARY	58	FEBRUARY	119
MARCH	215	MARCH	57	MARCH	113
APRIL	187	APRIL	50	APRIL	95
MAY	241	MAY	88	MAY	139
JUNE	263	JUNE	66	JUNE	147
JULY	263	JULY	57	JULY	127
AUGUST	246	AUGUST	78	AUGUST	140
SEPTEMBER	234	SEPTEMBER	82	SEPTEMBER	171
OCTOBER	255	OCTOBER	67	OCTOBER	216
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	2383		655		1388

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

JANUARY	67	JANUARY	9	JANUARY	26
FEBRUARY	53	FEBRUARY	15	FEBRUARY	83
MARCH	73	MARCH	26	MARCH	26
APRIL	61	APRIL	13	APRIL	29
MAY	75	MAY	7	MAY	30
JUNE	58	JUNE	11	JUNE	12
JULY	94	JULY	32	JULY	34
AUGUST	74	AUGUST	16	AUGUST	33
SEPTEMBER	40	SEPTEMBER	20	SEPTEMBER	26
OCTOBER	31	OCTOBER	8	OCTOBER	41
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	626		157		340

ARRESTS**ARRESTS****ARRESTS**

JANUARY	10	JANUARY	5	JANUARY	3
FEBRUARY	10	FEBRUARY	0	FEBRUARY	4
MARCH	12	MARCH	3	MARCH	9
APRIL	8	APRIL	1	APRIL	0
MAY	8	MAY	0	MAY	6
JUNE	4	JUNE	0	JUNE	2
JULY	7	JULY	3	JULY	1
AUGUST	7	AUGUST	1	AUGUST	1
SEPTEMBER	30	SEPTEMBER	4	SEPTEMBER	0
OCTOBER	9	OCTOBER	4	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	105		21		26

HOWELL**IOSCO****MARION****CALLS FOR SERVICE****CALLS FOR SERVICE****CALLS FOR SERVICE**

JANUARY	144	JANUARY	29	JANUARY	82
FEBRUARY	109	FEBRUARY	22	FEBRUARY	89
MARCH	125	MARCH	26	MARCH	68
APRIL	129	APRIL	32	APRIL	87
MAY	122	MAY	23	MAY	77
JUNE	141	JUNE	38	JUNE	84
JULY	143	JULY	32	JULY	58
AUGUST	120	AUGUST	19	AUGUST	78
SEPTEMBER	110	SEPTEMBER	22	SEPTEMBER	81
OCTOBER	152	OCTOBER	31	OCTOBER	82
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	1295		274		786

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

JANUARY	71	JANUARY	1	JANUARY	21
FEBRUARY	42	FEBRUARY	1	FEBRUARY	9
MARCH	43	MARCH	12	MARCH	16
APRIL	31	APRIL	3	APRIL	7
MAY	76	MAY	1	MAY	11
JUNE	43	JUNE	3	JUNE	25
JULY	150	JULY	10	JULY	23
AUGUST	68	AUGUST	11	AUGUST	17
SEPTEMBER	47	SEPTEMBER	11	SEPTEMBER	13
OCTOBER	56	OCTOBER	2	OCTOBER	13
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	627		55		155

ARRESTS**ARRESTS****ARRESTS**

JANUARY	2	JANUARY	1	JANUARY	3
FEBRUARY	3	FEBRUARY	0	FEBRUARY	3
MARCH	2	MARCH	1	MARCH	2
APRIL	4	APRIL	1	APRIL	1
MAY	3	MAY	0	MAY	1
JUNE	3	JUNE	1	JUNE	2
JULY	4	JULY	0	JULY	2
AUGUST	6	AUGUST	1	AUGUST	2
SEPTEMBER	2	SEPTEMBER	1	SEPTEMBER	4
OCTOBER	3	OCTOBER	0	OCTOBER	1
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	32		6		21

OCEOLA**PUTNAM****TYRONE****CALLS FOR SERVICE****CALLS FOR SERVICE****CALLS FOR SERVICE**

JANUARY	84	JANUARY	75	JANUARY	111
FEBRUARY	78	FEBRUARY	53	FEBRUARY	91
MARCH	78	MARCH	97	MARCH	112
APRIL	87	APRIL	90	APRIL	118
MAY	82	MAY	66	MAY	130
JUNE	98	JUNE	80	JUNE	144
JULY	97	JULY	77	JULY	137
AUGUST	77	AUGUST	75	AUGUST	123
SEPTEMBER	84	SEPTEMBER	69	SEPTEMBER	125
OCTOBER	104	OCTOBER	63	OCTOBER	142
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	869		745		1233

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

JANUARY	23	JANUARY	6	JANUARY	17
FEBRUARY	18	FEBRUARY	3	FEBRUARY	15
MARCH	38	MARCH	20	MARCH	21
APRIL	34	APRIL	9	APRIL	19
MAY	30	MAY	4	MAY	22
JUNE	20	JUNE	2	JUNE	14
JULY	24	JULY	5	JULY	19
AUGUST	24	AUGUST	1	AUGUST	30
SEPTEMBER	14	SEPTEMBER	7	SEPTEMBER	27
OCTOBER	27	OCTOBER	11	OCTOBER	15
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	252		68		199

ARRESTS**ARRESTS****ARRESTS**

JANUARY	1	JANUARY	2	JANUARY	2
FEBRUARY	1	FEBRUARY	1	FEBRUARY	0
MARCH	2	MARCH	5	MARCH	2
APRIL	1	APRIL	0	APRIL	0
MAY	4	MAY	0	MAY	0
JUNE	2	JUNE	1	JUNE	5
JULY	1	JULY	1	JULY	2
AUGUST	2	AUGUST	0	AUGUST	1
SEPTEMBER	6	SEPTEMBER	7	SEPTEMBER	13
OCTOBER	3	OCTOBER	0	OCTOBER	5
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	23		17		30

COMMUNICATION #3

Fire Service Report-November 30, 2022

NOVEMBER 1ST MEETING

	CITY OF FENTON		FENTON TWP		HARTLAND		MONTHLY \$ TOTALS	BILLABLE	
	# RUNS	\$1,461.00	# RUNS	\$1,461.00	# RUNS	\$1,461.00			
	# MEDICAL	\$400.00	# MEDICAL	\$400.00	# MEDICAL	\$400.00			
	#EXCEPTION	\$500.00	#EXCEPTION	\$500.00	#EXCEPTION	\$500.00			
Apr-22	11	\$16,071	5	\$7,305	(2) 15	\$21,915	\$45,291	2	\$2922.00
May-22	(2) 1 EXCP 13	\$18,032	7	\$10,227	12	\$17,532	\$41,408	2	\$2922.00
Jun-22	(3) 13	\$19,253	5	\$7,305	11	\$16,071	\$42,629	3	\$4383.00
Jul-22	1EXCP 21	\$30,120	5	\$7,305	8	\$11,688	\$49,113	2	\$2922.00
Aug-22	7	\$10,367	5	\$7,305	12	\$17,532	\$35,204	7	\$10347.00
Sep-22	1 EXCP 10	\$13,829	7	\$10,227	15	\$21,915	\$45,971	3	\$2942.00
Oct-22	1 EXCP 14	\$19,753	12	\$17,532	11	\$16,071		1	\$1461.00
Nov-22	11	\$16,291							
Dec-22									
Jan-23									
Feb-23									
Mar-23									
Excp									
MED									
YTD TOTALS		\$122,482		\$67,206		\$122,724		20	\$27899
YTD RUNS	100		46		84				
YTD Excp	5								
YTD MED					Partial number				

**CITY OF FENTON FIRE RUNS
COLLECTION ACCOUNTS**

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

**CITY OF FENTON FIRE RUNS
COLLECTION ACCOUNTS**

Apr-21	153	\$1,447.00	COLLECTIONS		
Jun-21	239	\$1,447.00	COLLECTIONS		
Jun-21	237	\$1,447.00	COLLECTIONS		
Aug-21	373	\$1,447.00	COLLECTIONS		
Aug-21	387	\$400.00	COLLECTIONS		
Aug-21	395	\$1,447.00	COLLECTIONS		
Sep-21	401	\$1,447.00	COLLECTIONS		
Oct-21	473	\$1,447.00	COLLECTIONS		
Oct-21	502	\$1,447.00	COLLECTIONS		
Jul-15	228	\$1,391.00	COLLECTIONS		
Aug-15	247	\$1,391.00	COLLECTIONS		
Sep-15	306	\$1,622.60	COLLECTIONS		
Oct-21	480	\$1,227.00	INVOICED		
Mar-22	104	\$1,447.00	INVOICED		
Mar-22	88	\$1,447.00	INVOICED		
May-22	197	\$1,461.00	INVOICED		

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	
Mar-21	21-0173	\$400.00	COLLECTIONS	
May-21	21-0410	\$1,447.00	COLLECTIONS	
Aug-21	21-0688	\$1,447.00	COLLECTIONS	
Sep-21	21-818	\$1,447.00	COLLECTIONS	
Feb-22	22-0133	\$200.00	INVOICED	
Jun-22	22-0419	\$1,461.00	INVOICED	
Jun-22	22-0460	\$1,461.00	INVOICED	
Nov-21	21-1003	\$1,447.00	COLLECTIONS	
Oct-22	22-0812	\$1,461.00	INVOICED	

NEW BUSINESS #1

Resolution to adopt the Consumers Energy Gas
Franchise Ordinance.

Possible Franchise Enactment Schedule
REVOCABLE GAS FRANCHISE
TOWNSHIP OF TYRONE, LIVINGSTON COUNTY, MICHIGAN

First Meeting

Meeting of Township Board

Franchise Ordinance passed

Within 30 days

Publish complete franchise ordinance (in full)

**RESOLUTION #221201
TYRONE TOWNSHIP, LIVINGSTON COUNTY**

ORDINANCE NO. 32.B

CONSUMERS ENERGY COMPANY GAS FRANCHISE ORDINANCE

AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the TOWNSHIP OF TYRONE, LIVINGSTON COUNTY, MICHIGAN, for a period of thirty years.

THE TOWNSHIP OF TYRONE ORDAINS:

SECTION 1. GRANT and TERM. The TOWNSHIP OF TYRONE, LIVINGSTON COUNTY, MICHIGAN, hereby grants to Consumers Energy Company, its successors and assigns, hereinafter called "Consumers" the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the TOWNSHIP OF TYRONE, LIVINGSTON COUNTY, MICHIGAN, for a period of thirty years.

SECTION 2. CONDITIONS. No public place used by Consumers shall be obstructed longer than necessary during construction or repair, and shall be restored to the same order and condition as when work was commenced. All of Consumers' gas lines and related facilities shall be placed as not to unnecessarily interfere with the public's use of public places. Consumers shall have the right to trim or remove trees if necessary in the conducting of such business.

SECTION 3. HOLD HARMLESS. Consumers shall save the Township free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the lines and related facilities hereby authorized. In case any action is commenced against the Township on account of the permission herein given, Consumers shall, upon notice, defend the Township and its representatives and hold them harmless from all loss, costs and damage arising out of such negligent construction and maintenance.

SECTION 4. EXTENSIONS. Consumers shall construct and extend its gas distribution system within said Township, and shall furnish gas service to applicants residing therein in accordance with applicable laws, rules and regulations.

SECTION 5. FRANCHISE NOT EXCLUSIVE. The rights, power and authority herein granted, are not exclusive.

SECTION 6. RATES and CONDITIONS. Consumers shall be entitled to provide gas service to the inhabitants of the Township at the rates and pursuant to the conditions as approved by the Michigan Public Service Commission. Such rates and conditions shall be subject to review and change upon petition to the Michigan Public Service Commission.

SECTION 7. REVOCATION. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by either party. Upon revocation this ordinance shall be considered repealed and of no effect past, present or future.

SECTION 8. MICHIGAN PUBLIC SERVICE COMMISSION JURISDICTION. Consumers remains subject to the reasonable rules and regulations of the Michigan Public Service Commission applicable to gas service in the Township and those rules and regulations preempt any term of any ordinance of the Township to the contrary.

SECTION 9. REPEALER. This ordinance, when enacted, shall repeal and supersede the provisions of any previous Consumers' gas franchise ordinance adopted by the Township including any amendments.

SECTION 10. EFFECTIVE DATE. This ordinance shall take effect on May 14, 2023.

RESOLVED BY:
SUPPORTED BY:

VOTES:

ADOPTION DATE: December 6, 2022

PUBLISHED DATE: December 11, 2022

CERTIFICATION OF THE CLERK

The undersigned, being the duly qualified and acting Clerk of Tyrone Township, Livingston County, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution adopted by the Township Board at a regular meeting, held on December 6, 2022, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office, (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Pamela Moughler
Township Clerk

NEW BUSINESS #2

Resolution to Authorize Negotiating for Summer Tax
Collection with Schools.

**RESOLUTION #221202
TYRONE TOWNSHIP, LIVINGSTON COUNTY**

**TO AUTHORIZE NEGOTIATING FOR
SUMMER TAX COLLECTION WITH SCHOOLS**

WHEREAS, Act 333, Public Acts of Michigan, 1982, provides that townships may negotiate the collection of summer property taxes upon request of the local school districts; and

WHEREAS, in previous years school districts within the boundaries of Tyrone Township have requested one-half or all of the tax levy;

WHEREAS, school districts within the boundaries of Tyrone Township have indicated they will request one-half or all of the 2023 tax levy, including debt services; and

WHEREAS, the 2023 summer property tax collection shall not be an additional expense to Tyrone Township;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The negotiations for the collection of the 2023 summer school tax, as certified by school districts within Tyrone Township, are authorized.
2. The Supervisor, Mike Cunningham, and Treasurer, Jennifer Eden, are authorized and directed to negotiate on behalf of Tyrone Township.
3. These taxes will be levied commencing July 1, 2023.
4. Should an agreement not be determined to cover reasonable expenses, Tyrone Township will not be responsible for the collection of the above tax.

**RESOLVED BY:
SUPPORTED BY:**

VOTE:

ADOPTION DATE:

CERTIFICATION OF THE CLERK

The undersigned, being the duly qualified and acting Clerk of Tyrone Township, Livingston County, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution adopted by the Township Board at a regular meeting, held on December 6, 2022, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office, (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Pam Moughler
Tyrone Township Clerk

DRAFT

NEW BUSINESS #3

Authorization for credit service to take legal action for two fire service fees.



RECEIVED
NOV 21 2022

TYR001
TYRONE TOWNSHIP
8420 RUNYAN LAKE RD
FENTON, MI 48430

Dear Valued Client:

We have exhausted our normal collection efforts and it is our recommendation that the attached account(s) be forwarded to an attorney for possible legal action. Such efforts are subject to your express approval and authorization as further outlined below. You are not required to authorize such actions. Furthermore, you are free to select and use an attorney of your own choosing and may elect to enter into a non-contingency fee arrangement, if and as appropriate. If you do not wish to authorize such action(s), which are explained in more detail below, please indicate so here and return this form to our office:

Declined by: _____

Dated: _____

Otherwise, by signing below, you (the "Client") specifically designate and authorize Universal Credit Services, Inc. ("UCS") to serve as your forwarding agent to refer the attached account(s) to a licensed collection attorney ("Attorney") for further handling. To facilitate this process, Client specifically authorizes UCS to assemble and forward any account history, account documentation and any other communications between UCS and the debtor and/or any other person or entity acting on their behalf, to the Attorney, who will exercise his or her own professional judgment in rendering legal services to you as the Client. Client also authorizes UCS to advance any filing fees, court costs and related expenses ("Legal Costs") to the Attorney. Client agrees to reimburse UCS for all Legal Costs advanced to Attorney regardless of any case outcome or the recoverability/non-recoverability of such Legal Costs from the debtor. Client also designates and authorizes UCS to communicate with the Attorney on your behalf regarding the account(s) including the day-to-day status of any corresponding legal proceedings, subject to your guidelines and/or instructions (if any). Client also expressly understands and agrees that such efforts may involve the sharing of information and communications normally considered confidential as between Attorney and Client. Notwithstanding the actions authorized above, you, as the Client, retain the ability to make all final decisions regarding the commencement, continuation or resolution of legal proceedings. Furthermore, you, as the Client, have the right to revoke this authorization and/or terminate the services of the Attorney, at any time, as provided for under state law. If Client elects to terminate the services of Attorney, such termination will not alter the terms or otherwise terminate any obligations contained within any existing agreement between Client and UCS.

I specifically authorize UCS to take the actions set forth above.

Client Name: TYRONE TOWNSHIP

By: _____

Dated: _____

Please return this authorization form at your earliest convenience. You may upload the completed form to our client portal or send it via email support@ucscollections.com

VERIFIED STATEMENT OF ACCOUNT(S)

Name: CUSTOM ECOLOGY OF OHIO

UCS Account#: 0011977030

Date	Current Creditor		Creditor Reference#	Amount
09/28/19	TYRONE TOWNSHIP	19-366		1,816.32
08/28/19	TYRONE TOWNSHIP	323		1,816.32

Balance Due: \$3,632.64

I declare that the statement of account set forth above is true to the best of my information, knowledge, and belief. Written demand for payment has been made previously but the balance, as listed above remains due and owing to the current creditor as of today's date.

Current creditor:

By: _____

It's: _____

Dated: _____



10408 Center Road • Fenton, Michigan 48430-9439 • (810) 629-8631 or 629-1486 • Fax (810) 629-0047

SEPTEMBER 12, 2019

CUSTOM ECOLOGY OF OHIO
3793 SILICA
SYLVANIA, OH 43560

Re: Incident # : 323

Service Date : August 28, 2019

Dear Sirs/Madam,

Tyrone Township is sending you this billing invoice for 911 Fire/Emergency Service Response. Tyrone Township contracts with other municipalities for these Fire/Emergency services and billed per incident. Michigan Law permits municipalities to Recover Costs of the Fire/Emergency Response. As a result, you are being billed for the following services provided:

1. Extinguishment by fire service personnel
2. Control Traffic
3. Incident command

This invoice is your responsibility however, you may consider forwarding this invoice to your Auto Insurance Company. Should it be necessary, I would be happy to assist you in a payment arrangement option. If you need information regarding making payment plans or you have further questions feel free to contact me (810)629-8631.

You have the right to Appeal in writing within 14 days of this letter to Mike Cunningham, the Township Supervisor via email or USPS. mcunningham@tyronetownship.us

Sincerely,

Marian Krause
Reception & Cost Recovery Coordinator
Email: mkrause@tyronetownship.us
Hours- M-Th, 9:00-5:00

*Enclosure

TYRONE TOWNSHIP EMERGENCY SERVICE INVOICE

TYRONE TOWNSHIP
 10408 CENTER ROAD
 FENTON, MI 48430
 WWW.TYRONETOWNSHIP.US
 (810) 629-8631

INVOICE #: 0000190828
 INVOICE DATE 09/12/2019
 SERVICE DATE: 08/28/2019
 DUE DATE: 10/14/2019

CUSTOM ECOLOGY OF OHIO
 3793 SILICA
 SYLVANIA OH 43560

Customer ID CUSTOM ECOLOGY



PO #	Description	Unit Price	Amount
NOTICE-IN ACCORDANCE WITH HIPPA LAWS, ALL MEDICAL INFO TO BE OBTAINED FROM INSURED			
CF 323	VEHICLE FIRE - CITY OF FE	\$1,419.00	\$1,419.00

911 EMERGENCY: PASSENGER VEHICLE FIRE

ACTION TAKEN: 1. EXTINGUISHMENT BY FIRE SERVICE PERSONNEL
 2. CONTROL TRAFFIC
 3. INCIDENT COMMAND

DRIVER: [REDACTED]

PLATE #: [REDACTED]

INCIDENT LOCATION: S. US 23 AT CENTER RD

Invoice Total: \$1,419.00

Please Note Your Rights:

1. The following actions are available to you,
 - A. Pay this bill in full.
 - B. Make arrangements for installment payments.
 - C. Appeal this invoice in writing to the Township Supervisor within 14 days.
2. Late fees will be added to unpaid invoices.
3. We will seek court action if invoice is not paid.
4. Call (810) 629-8631 with questions.

Fed ID #382217191

Please Return Bottom Section With Your Payment

Amount Due: \$1,419.00

Return Bottom Section And Payment To:

Amount Enclosed: _____

Invoice Number: 0000190828

Customer ID CUSTOM ECOLOGY

TYRONE TOWNSHIP TREASURER
 10408 CENTER ROAD
 FENTON, MI 48430



FENTON FIRE DEPARTMENT, FENTON, MICHIGAN 48430

A	FDID 02506	State MI	Incident Date 08/28/2019	Station 3	Incident No. 0000323	Day of Week Wed	Exposure 000	Transaction Add	NFIRS v. 1 Basic
B	Location							Census Tract 101 -	
	Directions Apt./Suite/Room	Number/Milepost Fenton	Prefix S	Street or Highway US 23	State MI	Zip Code 48430-	Cross street or directions, as applicable at Center Road	Street Type EXPY	Suffix
Weather Information Weather Type				Wind Speed MPH 0		Air Temp 0 F		Wind Direction	
C	Incident Type 131 Passenger vehicle fire			E1 Dates & Times			E2 Shifts & Alarms		
D	Aid Given or Received N None			Their FDID Their State Their Incident Number			Date Time Alarm 08/28/2019 06:17 Dispatch 08/28/2019 06:17 En Route 08/28/2019 06:24 Arrival 08/28/2019 06:35 Controlled Last Cleared 08/28/2019 09:23		
F Actions Taken				G1 Resources			G2 Estimated Dollar Losses & Values		
Primary Action Taken(1) 11 Extinguishment by fire service personnel				Apparatus or Personnel Form Used Apparatus Personnel			LOSSES:		
Additional Action Taken(2) 78 Control traffic				Suppression 2 8			Property \$ 10,000		
Additional Action Taken(3) 81 Incident command				EMS 0 0			Contents \$ 0		
				Other 2 6			PRE-INCIDENT VALUE:		
				Water Usage 0 gal.			Property \$ 75,000		
				Miles: Sta. to Scene 0.0			Contents \$ 0		
H1 Casualties			H3 Hazardous Materials Release						
Fire Deaths Injuries Service 0 0 Civilian 0 0			N None						
H2 Detector			I Mixed Use Property NN Not mixed use						
J Property Use 961 Highway or divided highway									
FD Use									
Sort Fld 1. Tyrone Township									
K1 Person/Entity Involved No. 1		Business Name				Phone Number			
Title First Name MI Last Name Suffix									
Number Prefix Street or Highway Street Type Suffix									
PO Box Apt./Suite/Room City Flint State Zip Code MI 48504-									
K2 Owner		Business Name				Phone Number			
Title First Name MI Last Name Suffix									
Number Prefix Street or Highway Street Type Suffix									
PO Box Apt./Suite/Room City State Zip Code									
M Authorization									
Officer In Charge ID 15		First Name Edward		MI Last Name R Hadfield		Position/Rank Deputy Chi		Assignment Date 08/28/2019	
Member Making Report ID 321		First Name Charlene		MI Last Name Rooney		Position/Rank		Assignment Date 08/28/2019	

FENTON FIRE DEPARTMENT, FENTON, MICHIGAN 48430

Remarks for Incident: 0000323 Exp.: 000 Date: 08/28/2019

Time: 06:17

Printed: 08/29/2019

Dispatched to a semi trailer fire. We were advised the trailer axle was on fire.

E11 arrived on scene with a working fire on the trailer axle extending into the trailer box. E11 stretched a 1 3/4 line and extinguished the fire. A hole was burned through the bottom of the trailer. We soaked the contents from the bottom of the trailer. The trailer was hauling garbage in an enclosed trailer. When we arrived on scene, the drive was not on location. The air lines burned off and the box was sitting on the rear tires. On our arrival, Michigan State Police (MSP) has SB US23 closed completely.

MSP contacted Corrigans Towing to have the trailer removed. After they arrived and started some of the work, Custom Ecology Inc. (CEI) technicians arrived on scene and took care of the situation. They got the trailer to the point it could be moved from the expressway. It was moved off onto Center Road in the golf course lot to further make repairs.

U27, MSP and MDOT managed traffic upstream from the fire until we were able to open the high speed lane and allow traffic through. Once the truck was removed from the freeway, we cleaned up the freeway and repacked the hose and then picked up the traffic cones and all units cleared the freeway and returned to the station.

Vehicle #1:

License Plate

2020 Westernstar

Driver:

Owner:

Custom Ecology Inc (CEI)

3793 Silica Rd

Sylvania, OH 43560

Vehicle #2:

License Plate

Tractor Trailer

Equipment Used:

Air Packs: 3

1 3/4" Hose: 2

2 1/2" Hose: 1

H/T: 5

Gallons Water: 1500

FENTON FIRE DEPARTMENT, FENTON, MICHIGAN 48430

A	FDID 02506	State MI	Incident Date 08/28/2019	Station 3	Incident No. 0000323	Exposure 000	Transaction Add	NFIRS - 2 Fire
B	Property Details		C On-Site Materials or Products			None		
B1	No. Res. Units Not Residential		On-Site Material (1)			On-Site Materials Storage Use (1)		
B2	No. Bldg. Involved 0		On-Site Material (2)			On-Site Materials Storage Use (2)		
B3	Acres Burned None		On-Site Material (3)			On-Site Materials Storage Use (3)		
D Ignition			E1 Cause of Ignition			E3 Human Factors Contributing to Ignition		
D1 Area of Fire Origin 83 Engine area, running gear, wheel area			3 Failure of equipment or heat source			None		
D2 Heat Source 12 Radiated, conducted heat from operating			E2 Factors Contributing to Ignition			<input type="checkbox"/> Asleep <input type="checkbox"/> Possibly impaired by alcohol or drugs <input type="checkbox"/> Unattended person <input type="checkbox"/> Possibly mentally disabled <input type="checkbox"/> Physically disabled <input type="checkbox"/> Multiple persons involved <input type="checkbox"/> Age was a factor Gender:		
D3 Item First Ignited UU Undetermined			Factor Contributing to Ignition (1) 20 Mechanical failure, malfunction, other					
D4 Type of Material First Ignited UU Undetermined			Factor Contributing to Ignition (2)					
F1 Equipment Involved in Ignition			F2 Equipment Power		G Fire Suppression Factors			
None Equipment Involved NNN None Brand Model Serial # Year			Equipment Power Source		None Fire Suppression Factor (1) NNN None Fire Suppression Factor (2) Fire Suppression Factor (3)			
F3 Equipment Portability								
H1 Mobile Property Involved					H2 Mobile Property Type & Make			
3 Involved in Ignition and burned Mobile Property Model Year License Plate Number State LA VIN Number					Mobile Property Type 23 Trailer - semi, designed for freight Mobile Property Make OO Other Make			
<input type="checkbox"/> Pre-Fire Plan Available			<input type="checkbox"/> Police Report Attached			<input type="checkbox"/> Origin and Cause Report Attached		
<input type="checkbox"/> Arson Report Attached			<input type="checkbox"/> Coroner Report Attached			<input type="checkbox"/> Other Report Attached		

FENTON FIRE DEPARTMENT, FENTON, MICHIGAN 48430

A	FDID	State	Incident Date	Station	Incident No.	Exposure	Transaction	NFIRS - 9 Apparatus or Resources
	02506	MI	08/28/2019	3	0000323	000	Add	

B	Apparatus or Resource	Dates and Times		Number of People	Use
		Date	Hrs:Min		
1	ID T-14	Dispatch	// : :	3	1
	Tanker 14 Truck	Arrival	// : :		
	Type 14 Tanker & pumper	Clear	// : :		

Miles Traveled: 0.0 Hrs:Min in Use: 0:00

Actions Taken			
Primary Action Taken (1)	Additional Action Taken (2)	Additional Action Taken (3)	Additional Action Taken (4)
11 Extinguishment by fire			

2	ID E-11	Dispatch	// : :	5	1
	Engine 11	Arrival	// : :		
	Type 11 Engine	Clear	// : :		

Miles Traveled: 0.0 Hrs:Min in Use: 0:00

Actions Taken			
Primary Action Taken (1)	Additional Action Taken (2)	Additional Action Taken (3)	Additional Action Taken (4)
11 Extinguishment by fire			

3	ID U-27	Dispatch	// : :	1	0
	Utility 27 Truck	Arrival	// : :		
	Type 93 HazMat unit	Clear	// : :		

Miles Traveled: 0.0 Hrs:Min in Use: 0:00

Actions Taken			
Primary Action Taken (1)	Additional Action Taken (2)	Additional Action Taken (3)	Additional Action Taken (4)
78 Control traffic			

4	ID STNBY	Dispatch	// : :	5	0
	Standby	Arrival	// : :		
	Type 00 Other apparatus/resource	Clear	// : :		

Miles Traveled: 0.0 Hrs:Min in Use: 0:00

Actions Taken			
Primary Action Taken (1)	Additional Action Taken (2)	Additional Action Taken (3)	Additional Action Taken (4)
92 Standby			

User: RIPTSRV	Communications	08/28/19 08:28:57
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Event Report

Event ID: 2019-139894 Call Ref # 323 Date/Time Received 08/28/19 06:11:51

Rpt #: 19-0828-0001	Call Source W911	Prime FCSTA Unit:	Services Involved			
			FIRE			
Location: S US23/CENTER RD		FENT S/O				
X-ST	Jur: CAD		Service: FIRE	Agency: FCFD		
Business:		Phone: () -	S/Beat: 92	District: TYT	RA: GP 9201	
Nature: SEMI TK OR MOTORHOME		Alarm Lvl 1	Priority P	Medical Priority 71C01		
Caller		Alarm				
Addr:		Phone:	Alarm Type			
Vehicle #	St:	Report Only: No	Race:	Sex:	Age:	
Call Taker GSIBLE		Console: CAD08				
Geo-Verified Add: Yes		Nature Summary Code	Disposition: CLR	Close Comments		
Notes: See Event Notes Addendum at end of this report						

Times			
Call Received 08/28/19 06:11:51	<u>Time From Call Received</u>		
Call Routed 08/28/19 06:13:52	000:02:01	Unit Reaction	: : (1st Dispatch to 1st Arrive)
Call Take Finished 08/28/19 06:13:52	000:02:01	En-Route	: : (1st Dispatch to 1st En-Route)
1st Dispatch: 08/28/19 06:15:06	000:03:15	(Time Held)	On-Scene : : (1st Arrive to Last Clear)
1st En-Route	: :		
1st Arrive:	: :	(Reaction Time)	
Last Clear 08/28/19 08:28:34	002:16:43		

				Radio Log		Close	
Unit	Empl ID	Type	Description	Time Stamp	Comments	Code	User
FCSTA	0	D	Dispatched	08/28/19 06:15:06	Stat/Beat: 92		BEBBERT
FCSTA	0	C	Cleared	08/28/19 08:28:34			CLR BEBBERT

				Event Log		Close	
Unit	Empl ID	Type	Description	Time Stamp	Comments	Code	User
		TR	Time Received	08/28/19 06:11:51	By: B911		GSIBLE
		ENT	Entered Street	08/28/19 06:11:51	9295 PARSHALLVILLE RD		GSIBLE
		CHG	Changed Street	08/28/19 06:12:20	9283 PARSHALLVILLE RD --> S		GSIBLE

Event ID: 2019-139894 Call Ref # 323 SEMI TK OR MOTORHOME FIRE at S US23/CENTER RD

Unit	Empl ID	Type	Description	Event Log Time Stamp	Comments	Close Code	User
		CHG	Changed AddSt	08/28/19 06:12:30	DIST: 271.46 FT ---> S/O		GSIBLE
		CHG	Changed	08/28/19 06:12:44	VERIZON --->		GSIBLE
		ENT	Entered Nature	08/28/19 06:12:57	VEHICLE FIRE		GSIBLE
		FPS	Fire Pri. Started	08/28/19 06:12:58	Case Started		GSIBLE
		ARM	Added Remarks	08/28/19 06:13:24			GSIBLE
		FPF	Fire Pri. CB Finished	08/28/19 06:13:24	Case Entry Finished		GSIBLE
		FIN	Finished Call Taking	08/28/19 06:13:52			GSIBLE
		ARM	Added Remarks	08/28/19 06:13:52			GSIBLE
		FPD	Fire Pri. Dispatch	08/28/19 06:13:52	Case Dispatched		GSIBLE
		PAG	Automatic Nature Page	08/28/19 06:13:55	Paged FCFD .		PAGESRV
		ARM	Added Remarks	08/28/19 06:13:57			BEBERT
		CHG	Changed Nature	08/28/19 06:14:02	VEHICLE FIRE ---> SEMI TK OR		MREED
		FPS	Fire Pri. Started	08/28/19 06:14:03	Case Started		MREED
		PAG	Automatic Nature Page	08/28/19 06:14:06	Paged FCFD		PAGESRV
		ARM	Added Remarks	08/28/19 06:14:08			GSIBLE
		REC	Unit Rec Btn Click	08/28/19 06:14:27	Unit recommend for SEMI TK OR		BEBERT
		ARM	Added Remarks	08/28/19 06:14:32			GSIBLE
		FPK	Fire Pri. KQ Finished	08/28/19 06:14:32	Key Questions Finished		GSIBLE
		FPC	Fire Pri. Complete	08/28/19 06:14:51	Case Completed		GSIBLE
		RPT	Requested Report#	08/28/19 06:14:55	FCFD Report #19-0828-0001		GSIBLE
		REC	Unit Recommendation	08/28/19 06:15:06	Plan: 92D Cat: 1A Lvl: 1		BEBERT
		REC	Unit Recommendation	08/28/19 06:15:06	Recomnd:FCSTA [DEPT]		BEBERT
		ARM	Added Remarks	08/28/19 06:15:24			MREED
		ARM	Added Remarks	08/28/19 06:16:18			BEBERT
		RSW	Reset Watchdog Timer	08/28/19 06:19:12	Units: FCSTA >>> 999Min.		BEBERT
		ARM	Added Remarks	08/28/19 06:23:17			GSIBLE
		ARM	Added Remarks	08/28/19 06:25:10			BEBERT
		ARM	Added Remarks	08/28/19 06:37:00			BEBERT
		ARM	Added Remarks	08/28/19 06:41:04			BEBERT
		ARM	Added Remarks	08/28/19 06:45:12			MREED
		ARM	Added Remarks	08/28/19 06:56:33			BEBERT
		ARM	Added Remarks	08/28/19 07:05:54			BEBERT
		ARM	Added Remarks	08/28/19 08:26:46			BEBERT

Event Notes Addendum

Notes: Caller Statement: VEH TIRES ON FIRE
 Chief Complaint: Delivery vehicle fire [.] [08/28/19 06:13:24 GSIBLE]
 Dispatch Code: 71C01 (Vehicle fire threatening non-structure object)
 Response: CHARLIE
 Questions:
 --- The caller is not on scene (3rd party).
 --- The vehicle is not inside a building/structure.
 --- A delivery vehicle is involved.

Event ID: 2019-139894 Call Ref # 323 SEMI TK OR MOTORHOME FIRE at S US23/CENTER RD

-- It is not known if the fire has been extinguished.
-- The fire is threatening: ON ROAD [.] [08/28/19 06:13:52 GSIBLE]
SEMI IS ON FIRE, MY CALLER 810-618-7655 PULLED OVER [08/28/19 06:13:57 BEBERT]
PASSENGERS SIDE OF TIRES [08/28/19 06:14:08 GSIBLE]
Questions:
-- No one is trapped.
-- It is not known if anyone is injured.
-- It is not known what type of cargo (if any) the vehicle is carrying. [.] [08/28/19
06:14:32 GSIBLE]
PER 1207 APPEARED TO BE REAR BRAKE ON FIRE [08/28/19 06:15:24 MREED]
I CALLED FENTON CITY FOR FIRE [08/28/19 06:16:18 BEBERT]
NOTIFIED WHMI AND MDOT [08/28/19 06:23:17 GSIBLE]
FENTON CITY EN11 RESPONDING- [08/28/19 06:25:10 BEBERT]
FENTON CITY EN11 ARRIVAL [08/28/19 06:37:00 BEBERT]
FENTON CITY CHF3 HAZARDOUS WASTE HAULER [08/28/19 06:41:04 BEBERT]
CHECKED WITH WOODYS BILL STATES WHEN HE WAS LEAVING THERE WAS A MALE SUBJ THAT WAS
STANDING
BY THE SECURITY SHACK FOR TRW [08/28/19 06:45:12 MREED]
CHF3 FIRE UNDER CONTROL, HOPEFULLY NOT EXTENSIVE CLEANUP, UKN IF FIRE GOT INTO TRASH- ONN
SHOUDLER AT EXIT RAMP RIGHT LANE OPENING UP ONE LANE SOON. [08/28/19 06:56:33 BEBERT]
CHF3 REOPEN LANE LBFT-MANAGING OTHER LANES, MDOT ON SCENE [08/28/19 07:05:54 BEBERT]
CHF3- ALL CLEARED. US23 REOPENED [08/28/19 08:26:46 BEBERT]



HARTLAND DEERFIELD FIRE AUTHORITY
HARTLAND AREA FIRE DEPT.

3205 Hartland Road
Hartland, MI. 48353-1825

RECEIVED
JUL 01 2019

Voice: (810) 632-7676
Fax: (810) 632-2176

Incident #: 19-366 Date: 6/12/19

Township: Tyrone Sec.#: 29

Location: U.S. 23 near Center Rd.

TYPE OF INCIDENT

FIRE: X

Possible Vehicle Fire

MEDICAL: _____

Medical Care Performed: No

Driver: _____

Address: _____

Owner: Custom Ecology of Ohio

Address: 3793 Silica Rd. Sylvania, OH 43560 (419) 822-6351

Mutual Aid Received From

1.) _____ 3.) _____

2.) _____ 4.) _____

Mutual Aid given to: _____

Personnel: 9

Person in Charge: Mike Esper Rank: Firefighter



HARTLAND DEERFIELD FIRE AUTHORITY

HARTLAND AREA FIRE DEPT.

3205 Hartland Road
Hartland, MI. 48353-1825

Voice : (810) 632-7676
Fax : (810) 632-2176

E-Mail : mail@hartlandareafire.com

INCIDENT REPORT NOTES:

INCIDENT#: 366 DISP. TIME: 1341

Incident Type: Vehicle fire

DATE: 6-12-19

Location: Southbound US-23

MFR Report: N/A

Cross Street: Center

Police Report#: N/A

Officer: Esper

PD Officer Name: N/A

RESPONSIBLE PARTY

OWNER

Driver OCCUPANT

Table with 2 columns: OWNER, Driver OCCUPANT. Rows include Name, Address, City/ST/Zip, and Phone #.

AT-FAULT: Owner OR Occupant D.O.B.: D.L.#:

FIRE INCIDENT INFORMATION

Table with 3 columns: CAR / MAKE/ MODEL, \$ VALUE, \$ LOSS. Rows include Structure, Contents, PLATE, and SERIAL #.

NARRATIVE

Hartland fire was dispatched to a possible Semi trailer with his brake's on fire. ATF driver walking for assistance, driver stated his brake's were smoking and he discharged his extinguisher on them. Driver stated he is all set just waiting for his company to show up. All Hartland units went in service.

Signature: [Handwritten Signature]
Print Name: [Handwritten Name]

A	04705 FDID *	MI State *	MM DD YYYY 06 12 2019 Incident Date *	Station	19-0000366 Incident Number *	000 Exposure *	<input type="checkbox"/> Delete <input type="checkbox"/> Change <input type="checkbox"/> No Activity	NFIRS -1 Basic								
B	Location* <input type="checkbox"/> Check this box to indicate that the address for this incident is provided on the Wildland Fire Module in Section B "Alternative Location Specification". Use only for Wildland fires.															
	<input type="checkbox"/> Street address <input checked="" type="checkbox"/> Intersection <input type="checkbox"/> In front of <input type="checkbox"/> Rear of <input type="checkbox"/> Adjacent to <input type="checkbox"/> Directions		US 23 Number/Milepost Prefix Street or Highway		Street Type Suffix		Census Tract 0029 - 00									
	FENTON Apt./Suite/Room City		MI 48430 State Zip Code		CENTER RD Cross street or directions, as applicable											
C	Incident Type * 651 Smoke scare, odor of smoke Incident Type		E1 Date & Times Midnight is 0000 Check boxes if dates are the same as Alarm Date. ALARM always required Alarm * 06 12 2019 13:41:42 ARRIVAL required, unless canceled or did not arrive <input checked="" type="checkbox"/> Arrival * 06 12 2019 13:50:56 CONTROLLED Optional, Except for wildland fires <input checked="" type="checkbox"/> Controlled 06 12 2019 13:58:58 LAST UNIT CLEARED, required except for wildland fires <input checked="" type="checkbox"/> Last Unit Cleared 06 12 2019 13:58:58			E2 Shift & Alarms Local Option A 01 HAR Shift or Alarms District Platoon										
D	Aid Given or Received* 1 <input type="checkbox"/> Mutual aid received 2 <input type="checkbox"/> Automatic aid recv. 3 <input type="checkbox"/> Mutual aid given 4 <input type="checkbox"/> Automatic aid given 5 <input type="checkbox"/> Other aid given N <input checked="" type="checkbox"/> None					E3 Special Studies Local Option Special Study ID# Special Study Value										
F	Actions Taken * 86 Investigate Primary Action Taken (1) Additional Action Taken (2) Additional Action Taken (3)		G1 Resources * <input checked="" type="checkbox"/> Check this box and skip this section if an Apparatus or Personnel form is used. Apparatus Personnel Suppression EMS Other 0003 0009 <input type="checkbox"/> Check box if resource counts include aid received resources.			G2 Estimated Dollar Losses & Values LOSSES: Required for all fires if known. Optional for non fires. None Property \$ 000,000 <input checked="" type="checkbox"/> Contents \$ 000,000 <input checked="" type="checkbox"/> PRE-INCIDENT VALUE: optional Property \$ 000,000 <input checked="" type="checkbox"/> Contents \$ 000,000 <input checked="" type="checkbox"/>										
Completed Modules	<input type="checkbox"/> Fire-2 <input type="checkbox"/> Structure-3 <input type="checkbox"/> Civil Fire Cas.-4 <input type="checkbox"/> Fire Serv. Cas.-5 <input type="checkbox"/> EMS-6 <input type="checkbox"/> HazMat-7 <input type="checkbox"/> Wildland Fire-8 <input checked="" type="checkbox"/> Apparatus-9 <input checked="" type="checkbox"/> Personnel-10 <input type="checkbox"/> Arson-11		H1* Casualties <input checked="" type="checkbox"/> None Deaths Injuries Fire Service Civilian H2 Detector Required for Confined Fires. 1 <input type="checkbox"/> Detector alerted occupants 2 <input type="checkbox"/> Detector did not alert them U <input type="checkbox"/> Unknown		H3 Hazardous Materials Release N <input checked="" type="checkbox"/> None 1 <input type="checkbox"/> Natural Gas: slow leak, no evacuation or HazMat actions 2 <input type="checkbox"/> Propane gas: <21 lb. tank (as in home BBQ grill) 3 <input type="checkbox"/> Gasoline: vehicle fuel tank or portable container 4 <input type="checkbox"/> Kerosene: fuel burning equipment or portable storage 5 <input type="checkbox"/> Diesel fuel/fuel oil: vehicle fuel tank or portable 6 <input type="checkbox"/> Household solvents: home/office spill, cleanup only 7 <input type="checkbox"/> Motor oil: from engine or portable container 8 <input type="checkbox"/> Paint: from paint cans totaling < 55 gallons 0 <input type="checkbox"/> Other: Special HazMat actions required or spill > 55gal., Please complete the HazMat form			I Mixed Use Property NN <input checked="" type="checkbox"/> Not Mixed 10 <input type="checkbox"/> Assembly use 20 <input type="checkbox"/> Education use 33 <input type="checkbox"/> Medical use 40 <input type="checkbox"/> Residential use 51 <input type="checkbox"/> Row of stores 53 <input type="checkbox"/> Enclosed mall 58 <input type="checkbox"/> Bus. & Residential 59 <input type="checkbox"/> Office use 60 <input type="checkbox"/> Industrial use 63 <input type="checkbox"/> Military use 65 <input type="checkbox"/> Farm use 00 <input type="checkbox"/> Other mixed use								
J	Property Use* Structures 131 <input type="checkbox"/> Church, place of worship 161 <input type="checkbox"/> Restaurant or cafeteria 162 <input type="checkbox"/> Bar/Tavern or nightclub 213 <input type="checkbox"/> Elementary school or kindergarten 215 <input type="checkbox"/> High school or junior high 241 <input type="checkbox"/> College, adult education 311 <input type="checkbox"/> Care facility for the aged 331 <input type="checkbox"/> Hospital Outside 124 <input type="checkbox"/> Playground or park 655 <input type="checkbox"/> Crops or orchard 669 <input type="checkbox"/> Forest (timberland) 807 <input type="checkbox"/> Outdoor storage area 919 <input type="checkbox"/> Dump or sanitary landfill 931 <input type="checkbox"/> Open land or field								341 <input type="checkbox"/> Clinic, clinic type infirmary 342 <input type="checkbox"/> Doctor/dentist office 361 <input type="checkbox"/> Prison or jail, not juvenile 419 <input type="checkbox"/> 1-or 2-family dwelling 429 <input type="checkbox"/> Multi-family dwelling 439 <input type="checkbox"/> Rooming/boarding house 449 <input type="checkbox"/> Commercial hotel or motel 459 <input type="checkbox"/> Residential, board and care 464 <input type="checkbox"/> Dormitory/barracks 519 <input type="checkbox"/> Food and beverage sales 539 <input type="checkbox"/> Household goods, sales, repairs 579 <input type="checkbox"/> Motor vehicle/boat sales/repair 571 <input type="checkbox"/> Gas or service station 599 <input type="checkbox"/> Business office 615 <input type="checkbox"/> Electric generating plant 629 <input type="checkbox"/> Laboratory/science lab 700 <input type="checkbox"/> Manufacturing plant 819 <input type="checkbox"/> Livestock/poultry storage (barn) 882 <input type="checkbox"/> Non-residential parking garage 891 <input type="checkbox"/> Warehouse 936 <input type="checkbox"/> Vacant lot 938 <input type="checkbox"/> Graded/care for plot of land 946 <input type="checkbox"/> Lake, river, stream 951 <input type="checkbox"/> Railroad right of way 960 <input type="checkbox"/> Other street 961 <input checked="" type="checkbox"/> Highway/divided highway 962 <input type="checkbox"/> Residential street/driveway 981 <input type="checkbox"/> Construction site 984 <input type="checkbox"/> Industrial plant yard Lookup and enter a Property Use code only if you have NOT checked a Property Use box: Property Use 961 Highway or divided highway NFIRS-1 Revision 03/11/99							

K1 Person/Entity Involved Local Option Business name (if applicable) Area Code Phone Number

Check This Box if same address as incident location. Then skip the three duplicate address lines.

Mr., Ms., Mrs. First Name MI Last Name Suffix

Number Prefix Street or Highway Street Type Suffix

Post Office Box Apt./Suite/Room City UNKNOWN

State MI Zip Code 40000

More people involved? Check this box and attach Supplemental Forms (NFIRS-1S) as necessary

K2 Owner Same as person involved? Then check this box and skip the rest of this section. Local Option Business name (if Applicable) Area Code Phone Number

Check this box if same address as incident location. Then skip the three duplicate address lines.

Mr., Ms., Mrs. First Name MI Last Name Suffix

Number 3793 Prefix Silica Street or Highway Street Type RD Suffix

Post Office Box Apt./Suite/Room City SYLVANIA

State OH Zip Code 43560

L Remarks Local Option

Caller Statement: axle on fireChief Complaint: Vehicle Fire [.] [06/12/19 13:39:34 LLOWE]Caller Statement: axle on fireChief Complaint: Vehicle Fire [.] [06/12/19 13:39:34 LLOWE]Dispatch Code: 71D04 (COMMERCIAL vehicle)Response: DELTAQuestions: -- The caller is on scene (1st party). -- The vehicle is not inside a building/structure. -- A tractor-trailer (semi) is involved. -- The fire has not been extinguished. -- The fire is not threatening anything at present. [.] [06/12/19 13:40:12 LLOWE]CALLER IS THE DRIVER HAULING STEEL SCRAP [06/12/19 13:40:45 LLOWE]Questions: -- No one is trapped. -- The vehicle does not use alternative fuels. -- No one is reported to be injured. -- The vehicle is carrying the following cargo: steel [.] [06/12/19 13:41:02 LLOWE]Event spawned for HDEFA Event ID:2019094284, CallRef:915 [06/12/19 13:41:33 CMERNA]CALLER STATES HE IS IN THE CAB RIGHT NOW- USED HIS EXTINGUISHER TO ATT TO PUT FIRE OUT AND NOW VEHS ARENT GETTING OVER AWAY FROM HIS TRAILER. [06/12/19 13:42:11 LLOWE]{EN62} NO ISSUE - CANCEL ADDTL UNITS [06/12/19 13:49:34 HKOSTKA]

Hartland fire was dispatched to a possible semi trailer with his brake's on fire. ATF driver walking for assistance, driver stated his brake's were smoking and he discharged his extinguished on them. Driver stated he is all set just waiting for his company to show up. All Hartland units went in service.

Mike Esper

L Authorization

Officer in charge ID Signature Position or rank Assignment Month Day Year

ESPER, M Esper, Michael J FF [06] [24] [2019]

Check Box if same as Officer in charge. Member making report ID Signature Position or rank Assignment Month Day Year

DEHANKE, J.L. Dehanke, Jennifer L ENG/APO [06] [24] [2019]

NEW BUSINESS #4

Approval of the 2023 sewer rates.

2023 SEWER RATES

Revised 12/6/22

GRAVITY RATES:

	2022 RATES	2023 RATES
SEWER O & M GRAVITY	\$138.00	\$130.00
ADMIN FEE GRAVITY	\$2.27	\$1.93
BILLING FEE RESIDENT	\$3.00	\$3.00
DEBT FEE RESIDENT	\$85.53	\$60.47
TOTAL GRAVITY	\$228.80	\$195.40

GRINDER RATES:

SEWER O & M GRINDER	\$158.00	\$190.00	
ADMIN FEE GRINDER	\$2.47	\$2.53	
BILLING FEE RESIDENT	\$3.00	\$3.00	
DEBT FEE RESIDENT	\$85.53	\$60.47	
TOTAL GRINDER	\$249.00	\$256.00	2.80%

COMMERCIAL:

FLOW RATE per 1000 gallons	\$4.16	\$4.16	
SEWER O & M Mobile Homes Per REU	\$138.00	\$130.00	
ADMIN FEE COMM	1% OF TOTAL BILL	1% OF TOTAL BILL	
BILLING FEE COMM	\$3.00	\$3.00	
DEBT FEE COMM PER REU	\$85.53	\$60.47	
GRINDER FEE COMM PER GRINDER	\$60.00	\$60.00	
RTS FEE PER REU	\$77.36	\$77.36	
GRINDER O & M COMMERCIAL FLAT FEE PER REU	\$138.00	\$130.00	

NEW BUSINESS #5

Reappointment of Board of Review members.

BOARD OF REVIEW (2 year term)

Marcia Dicks	10/20/20 1/05/21	12/31/20 12/31/22
Eugene Rodgers	1/1/15 1/1/17 1/1/19 1/05/21	12/31/16 12/31/18 12/31/20 12/31/22
John Wiese	1/1/15 1/1/17 1/1/19 1/05/21	12/31/16 12/31/18 12/31/20 12/31/22

NEW BUSINESS #6

Authorization for the Treasurer to attend the MMTA
Winter Workshop.



Winter Workshop

**BUILD YOUR
SKILLS**

January 19-20, 2023

Attend In-Person or Online

Hilton Garden Inn Lansing West

Thursday & Friday: \$199

Friday Only: \$149

Register at www.MMTA-MI.org

See website for late registration/cancellation/refund policy.

Hilton Garden Inn - Lansing West

If you plan on attending in-person, make your reservations at the Hilton Garden Inn West by January 3 (call 517-999-9930). Ask for the MMTA Group Rate of \$109 (plus applicable fees/taxes).



Hilton Garden Inn Lansing West
633 North Canal Road, Lansing

Thursday 1:00 - 5:00 pm

Thursday's half day sessions are perfect for new treasurers or anyone looking for a refresher on the basics.

Treasury in a Year: Important Dates & Projects

Focus on Customer Service

Networking Event (5:00 - 6:30 pm)

Friday 8:30 am - 4:30 pm

Friday's sessions will help build your treasury skills AND provide actionable knowledge to help you get your job done.

How to Connect with New Legislators

Legislative Update

Required Policies (What, Why, and How: A Close Look at Investment, ACH, Credit Card, & SSN Policies Required by the State)

Jeffrey Collins - Attorney, Author, Speaker & Coach

(Closing Keynote Presentation on Ethics)

ACPFIM Training Opportunity

If you have your CPFIM and would like more training, the Advanced Certified Public Funds Investment Manager class will be taught at the Hilton Garden Inn on Wednesday, January 18 from 1:00 - 6:00 pm. The ACPFIM training is a separate registration through APT - for more info, visit www.APTUSC.org.

