

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING AGENDA  
AUGUST 1, 2023 - 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**

1. Regular Board Meeting Minutes – July 18, 2023
2. Treasurer’s Report – June 30, 2023
3. Clerk’s Warrants and Bills – July 26, 2023

**COMMUNICATIONS**

1. Approved Planning Commission Meeting Minutes- June 13, 2023
2. Planning Commission Meeting Synopsis- July 11, 2023
3. Livingston County Sheriff Report- June 30, 2023
4. Fire Service Report- July 26, 2023

**PUBLIC REMARKS**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

1. Williams-Fay request for an on-site temporary dwelling during construction.
2. Resolution to proceed with the creation of a special assessment district for seasonal road maintenance of Parkin Lane.
3. Resolution to schedule the first public hearing for the Parkin Lane seasonal road maintenance special assessment district.
4. Reimbursement to the Historical Society for repair costs to the historic town house.

**MISCELLANEOUS BUSINESS**

**PUBLIC REMARKS**

**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

1. Regular Board Meeting Minutes – July 18, 2023
2. Treasurer's Report – June 30, 2023
3. Clerk's Warrants and Bills – July 26, 2023

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING & PUBLIC HEARING  
APPROVED MINUTES – JULY 18, 2023 – PAGE 1**

**CALL TO ORDER**

Supervisor Cunningham called the meeting of the Tyrone Township Board to order with the Pledge of Allegiance on July 18, 2023 at 7:06 p.m. at the Tyrone Township Hall.

**ROLL CALL**

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

**PUBLIC HEARING – Police & Fire Protection Special Assessment**

Supervisor Cunningham opened the public hearing at 7:06 p.m. The purpose of the public hearing was to consider objections and comments regarding the plans, boundaries of the specials assessment district, and cost estimates. Livingston County Sheriff Mike Murphy explained how the sheriff contract works for township residents. Several residents voiced confusion and Supervisor Cunningham explained the special assessment funds the township's police and fire protection contracts; without it there will be no fire service and the township will not have a police officer in the township. Several residents felt manufactured home owners are not being charged enough. Resident Karl Gill spoke in opposition of the special assessment and three letters of opposition were received (Glynn Brewer, Steven Haverstick, Gerald Ray). The Supervisor closed the public hearing at 8:06 p.m.

**APPROVAL OF AGENDA – OR CHANGES**

Trustee Walker moved to approve the agenda as amended. (Trustee Tucker seconded.) The motion carried; all ayes. The modifications are as follows:

Added: Appointment of Treasurer Jennifer Eden to the Livingston County Sewer Advisory Committee.

Added: Closed session to discuss litigation.

**APPROVAL OF CONSENT AGENDA**

**Regular Board Meeting Minutes – June 6, 2023**

**Treasurer's Report – May 31, 2023**

**Clerk's Warrants and Bills – July 5, 2023**

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

**COMMUNICATIONS**

- 1. Livingston County Sheriff Report – May 31, 2023**
- 2. Fire Service Report – July 5, 2023**

Trustee Tucker moved to receive and place on file Communications #1-2 as presented. (Trustee Schulze seconded.) The motion carried; all ayes.

**PUBLIC REMARKS**

None.

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING & PUBLIC HEARING  
APPROVED MINUTES – JULY 18, 2023 – PAGE 2**

**UNFINISHED BUSINESS**

None.

**NEW BUSINESS**

- 1. Police and Fire Protection: Resolution #230701 to establish the boundary, determine the levy, and schedule second public hearing.**

RESOLUTION #230701  
TYRONE TOWNSHIP, LIVINGSTON COUNTY

POLICE AND FIRE PROTECTION  
SPECIAL ASSESSMENT DISTRICT NO. X0082

ESTABLISHMENT OF BOUNDARY OF SPECIAL ASSESSMENT DISTRICT;  
DETERMINATION OF LEVY FOR POLICE AND FIRE PROTECTION;  
ESTABLISHMENT AND NOTICE FOR PUBLIC HEARING.

WHEREAS, there exists a need for Police and Fire Protection Services in Tyrone Township; and

WHEREAS, Section 1(3) of Act 33, Public Acts of Michigan, 1951, as amended (“Act 33”) provides that the Tyrone Township Board may proceed to defray the cost of purchasing and housing equipment, for the operation of the equipment, or both, for Police and Fire protection, by special assessment on the lands and premises in Tyrone Township except lands and premises exempt from the collection of taxes under the general property tax act, Act 206, Public Acts of Michigan, 1893; and

WHEREAS, the Tyrone Township Board authorized the preparation of estimates of the cost and expense of providing Police and Fire protection and that estimate was filed with the Tyrone Township Clerk and was available for public inspection; and

WHEREAS, the Tyrone Township Board tentatively designated a special assessment district known as the Tyrone Township Police and Fire Protection Special Assessment District (“Special Assessment District”) consisting of all lots and parcels of property located within the boundaries of Tyrone Township for purposes defraying the cost of purchasing and housing equipment, for the operation of the equipment, or both, for Police and Fire protection; and

WHEREAS, the Tyrone Township Board, by resolution, scheduled a public hearing for this date at the Tyrone Township Hall located at 8420 Runyan Lake Road, Fenton, Michigan 48430 to hear and consider comments and objections to the estimate of cost, the creation of a special assessment district, the special assessment district tentatively designated herein, and defraying the expenses of the special assessment district on the properties benefiting, except lands and premises exempt from the collection of taxes under the general property tax act, Act 206, Public Acts of Michigan, 1893; and

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING & PUBLIC HEARING  
APPROVED MINUTES – JULY 18, 2023 – PAGE 3**

WHEREAS, such public hearing was preceded by proper notice in the Tri-County Times and the Livingston Press & Argus, newspapers of general circulation in the Township, and by first-class mail notice to each property owner of record within the District and upon the assessment roll; and

WHEREAS, the Tyrone Township Board held the public hearing on this date at the Tyrone Township Hall and heard and considered comments and objections to the estimate of cost of purchasing and housing equipment, for the operation of the equipment, or both, for Police and Fire protection, the creation of a special assessment district, the special assessment district tentatively designated herein, and defraying the expenses of the special assessment district on the properties benefiting, except lands and premises exempt from the collection of taxes under the general property tax act, Act 206, Public Acts of Michigan, 1893; and

WHEREAS, a record of those present to protest, and of written protests submitted at or before the public hearing was made a part of the minutes of the hearing.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Tyrone Township Board determines that the boundaries of the Special Assessment District be the boundaries of Tyrone Township and encompassing all lands within Tyrone Township.
2. The Tyrone Township Board determines that the amount of the special assessment levy for Police and Fire Protection Services against the taxable lots and parcels of land located within the Special Assessment District shall be as follows: a) vacant parcels, \$100.00; b) parcels with residential structures, \$175.00; c) parcels containing structures or trailers with multiple units, \$275.00, plus an additional \$25.00 per unit; and (d) all other parcels, \$275.00.
3. The Tyrone Township Supervisor shall spread the special assessment levy on all of the lands and premises in the special assessment district benefiting from Police and Fire protection, except lands and premises exempt from the collection of taxes under the general property tax act, Act 206, Public Acts of Michigan, 1893 to defray the expense of Police and Fire Protection.
4. The Tyrone Township Board shall hold a public hearing on August 15, 2023 at 7:00 pm at the Tyrone Township Hall located at 8420 Runyan Lake Road, Fenton, Michigan 48430 to hear and consider comments and objections to the distribution of the special assessment levy for Police and Fire Protection.
5. The Tyrone Township Clerk shall cause to be published in a newspaper of general circulation in the proposed Special Assessment District a notice stating the time, place, and purpose of the meeting. This notice shall be published not less than 5 days before the hearing. Proof of publication of the notice shall be filed with the Tyrone Township Clerk.

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING & PUBLIC HEARING  
APPROVED MINUTES – JULY 18, 2023 – PAGE 4**

6. The Tyrone Township Clerk Notice shall also provide notice stating the time, place, and purpose of the meeting to each owner of, or party in interest in, property to be assessed whose name appears upon the last local tax assessment records by mailing by first class mail addressed to that owner or party at the address shown on the tax records at least 10 days before the date of the hearing.

7. The form of the Notice of the Public Hearing to be mailed and published, as required herein, shall be substantially as set forth in Exhibit A, attached, with such changes as are approved by the Tyrone Township Supervisor.

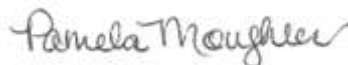
RESOLVED BY: Trustee Schultz  
SUPPORTED BY: Trustee Walker

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

ADOPTION DATE: July 18, 2023

**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 July 18, 2023, 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

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING & PUBLIC HEARING  
APPROVED MINUTES – JULY 18, 2023 – PAGE 5**

**EXHIBIT A**

**TOWNSHIP OF TYRONE  
LIVINGSTON COUNTY, MICHIGAN  
1951 PA 33 PROCEEDINGS**

Notice of Public Hearing on the Assessment Roll for the  
Police and Fire Protection Special Assessment District No. X0082

NAME  
STREET ADDRESS  
CITY, STATE, ZIP

PARCEL ID

TO THE RESIDENTS AND PROPERTY OWNERS OF THE TOWNSHIP OF TYRONE, LIVINGSTON COUNTY, MICHIGAN AND ANY OTHER INTERESTED PERSONS:

PLEASE TAKE NOTICE that the Supervisor and assessing officer of the Township have reported to the Township Board and filed in the office of the Township Clerk for public examination a special assessment roll prepared by him covering all the properties within the Special Assessment District benefited by the proposed assessment. The assessment roll has been prepared for the purpose of assessing the costs of providing police and fire protection within the assessment district as more particularly shown on the plans on file with the Township Clerk at 8420 Runyan Lake Road, Fenton, MI, which assessment is in the total amount of \$810,736.00.

PLEASE TAKE FURTHER NOTICE that the assessing officer has further reported that the assessment against each parcel of land within the district is to such relative portion of the whole sum levied against all parcels of land within the district as to the benefit of such parcels bears to the total benefit to all parcels within the district. Each parcel shall be assessed as follows: a) vacant parcels, \$100.00; b) parcels with residential structures, \$175.00; c) parcels containing structures or trailers with multiple units, \$275.00, plus an additional \$25.00 per unit; and (d) all other parcels, \$275.00.

PLEASE TAKE FURTHER NOTICE that the Township Board will meet at the Township Hall, 8420 Runyan Lake Road, Fenton, MI commencing at 7:00 P.M. on August 15, 2023, for the purpose of reviewing the special assessment roll and hearing any objections thereto. The roll may be examined at the office of the Township Clerk during regular business hours of regular business days until the time of the hearing and may further be examined at the hearing. Appearance and protest at the hearing held to confirm the special assessment roll is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal.

An owner or party in interest, or his or her agent, may appear in person at the hearing to protest the special assessment, or shall be permitted to file his or her appearance or protest by letter and his or her personal appearance shall not be required. The owner or person having an interest in the real property who protests in person or in writing at the hearing may file a written appeal of special roll with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll.

Pamela Moughler, Clerk  
Township of Tyrone

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING & PUBLIC HEARING  
APPROVED MINUTES – JULY 18, 2023 – PAGE 6**

**2. Policy for waste removal special assessments.**

RESOLUTION #230702  
TYRONE TOWNSHIP, LIVINGSTON COUNTY

POLICY FOR WASTE REMOVAL SPECIAL ASSESSMENTS

WHEREAS, the Tyrone Township Board has previously established special assessment districts for waste removal when requested for portions of the township; and

WHEREAS, responding to the number of complaints the township receives about unsatisfactory waste services is not conducive of performing township business; and

WHEREAS, some residents have voiced their opinions that these special assessments have been imposed upon them by the township; and

WHEREAS, the Tyrone Township Board believes it is in the best interest to allow residents to contract for their own household waste removal services to provide residents the opportunity to hire services that meet their own needs.

NOW, THEREFORE BE IT RESOLVED that the Township Board will not in the future create special assessment districts for purposes of funding waste removal services, nor will the Township Board renew any existing special assessments districts created to fund waste removal services.

RESOLVED BY: Trustee Tucker

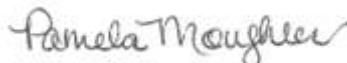
SECONDED BY: Treasurer Eden

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

ADOPTION DATE: July 18, 2023

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 July 18, 2023, 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



**TYRONE TOWNSHIP  
REGULAR BOARD MEETING & PUBLIC HEARING  
APPROVED MINUTES – JULY 18, 2023 – PAGE 7**

**3. Request for Treasurer to attend MMTA Fall Conference.**

Trustee Schulze moved to authorize the Treasurer to attend the Michigan Municipal Treasurers Association fall conference. (Trustee Walker seconded.) The motion carried; all ayes.

**4. Appointment of Jennifer Eden to the Livingston County Sewer Advisory Committee.**

Trustee Walker moved to appoint Treasurer Jennifer Eden to the Livingston County Sewer Advisory Committee. (Trustee Schulze seconded.) The motion carried; all ayes.

**MISCELLANEOUS BUSINESS**

None.

**PUBLIC REMARKS**

One resident stated his opinion.

**CLOSED SESSION**

RESOLUTION #230703  
TYRONE TOWNSHIP, LIVINGSTON COUNTY

CLOSED SESSION

Trustee Walker resolved to go into closed session to discuss pending litigation. (Trustee Tucker seconded.)

Roll call: Ferguson, yes; Cunningham, yes; Tucker, yes; Schulze, yes; Eden, yes; Walker, yes; Moughler, yes.

The board convened in closed session at 8:17 p.m.

\* \* \* \* \*Closed Session Minutes\* \* \* \* \*

The board reconvened in open session at 9:00 p.m.

**ADJOURNMENT**

Trustee Walker moved to adjourn. (Trustee Tucker seconded.) The motion carried; all ayes. The meeting adjourned at 9:01 p.m.

**TYRONE TOWNSHIP TREASURER'S REPORT**

TD Period ending June, 2023

TOWNSHIP FUNDS	Interest Ckg	INVESTMENTS ICS	Int Rate	MICHIGAN CLASS	Int Rate Monthly AVG	FLG PEG CD matures 8/9/23	Int rate	Grand Totals Each Fund
General 101	\$906,418.22	\$ 5,515,921.51	2.99%					\$ 6,422,339.73
Tech Fund 141	\$51,781.85	\$ 5,000.00	2.99%					\$56,781.85
Building & Site 145	\$137,255.67	\$ 7,500.00	2.99%					\$144,755.67
Parks/Recreation 208	\$5,934.23		0.40%					\$5,934.23
Liquor Control 212			0.40%					\$0.00
Road 245	\$345,882.66	\$ 44,224.80	2.22%	\$273,085.06	4.85%			\$ 663,192.52
Revolving 246	\$249,966.26	\$ 97,500.00	0.40%	\$200,610.31	4.85%			\$ 548,076.57
Right of Way 259	\$40,042.46		0.40%					\$40,042.46
Peg 274	\$232,804.11					\$ 194,844.91	2.70%	\$427,649.02
Lk Tyrone Grant 281			0.40%					\$0.00
<b>Special Assessments</b>								
Jayne Hill Lts 218	\$995.22		0.40%					\$995.22
Walnut Shores Lts 219	\$735.56		0.40%					\$735.56
Shannon Glen Rubbish 225	\$5,425.73							\$5,425.73
Jayne Hill Rubbish Removal 226	\$14,265.30		0.40%					\$14,265.30
Apple Orchard Rubbish Removal 230	\$4,429.54							\$4,429.54
Great Oaks Dr 232	\$11,709.16		0.40%					\$11,709.16
Laural Springs Rubbish removal 233	\$5,747.00							\$5,747.00
Silver Lake Rubbish Removal 234	\$8,886.28							\$8,886.28
Parkin Lane Snow 238	\$17,518.64		0.40%					\$17,518.64
<b>Account Totals</b>	<b>\$2,039,797.89</b>	<b>\$ 5,670,146.31</b>		<b>\$473,695.37</b>		<b>\$ 194,844.91</b>		<b>\$ 8,378,484.48</b>
<b>Health Flex Spending 101</b>		<b>The State Bank</b>						<b>Health Flex Total</b>
FSA Account (\$10K Loan to Open)		\$ 11,046.71	0.00%					\$ 11,046.71
								\$ 11,046.71
<b>Public Safety- 205</b>								
Public Safety 205 - State Bank checking		\$ 433,987.78	0.40%					\$ 433,987.78
Public Safety 205- State Bank Savings		\$ 6,412.67	3.04%					\$ 6,412.67
Public Safety 205 - First Merchant		\$ 205,935.86	0.16%					\$ 205,935.86
Public Safety ICS- 205 State Bank		\$ 791,084.39	2.22%					\$ 791,084.39
								\$ 1,437,420.70
<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)		\$ 250,174.13	0.95%					\$ 250,174.13
Sewer Operation and Maintenance SV (4865)		\$ 5,031.61	3.75%					\$ 5,031.61
CIBC- O&M CD(matures 8/9/2023)(6337)		\$ 163,418.19	2.55%					\$ 163,418.19
O&M CDARS (matures 8/10/2023)(8623)		\$ 144,411.00	2.50%					\$ 144,411.00
O&M CDARS (matures 8/10/2023)(4710)		\$ 146,632.82	2.70%					\$ 146,632.82
								\$ 709,667.75
<b>TYRONE TOWNSHIP SEWER 2003- 599</b>								
		<b>Flagstar/CIBC</b>						<b>Tyrone Sewer 03 Total</b>
Debt Service 599 Flagstar Bank		\$ 499,327.19	1.0%					\$ 499,327.19
Flagstar CDARS 2003 (matures 4/18/2023)(2241)		\$ 552,742.01	0.80%					\$ 552,742.01
CIBC CD 2003 (matures 3/28/24)(8551)		\$ 1,022,338.52	4.15%					\$ 1,022,338.52
Flagstar CDARS 2003 Fund Matures 3/14/2024(1142)		\$ 475,355.94	4.57%					\$ 475,355.94
								\$ 2,549,763.66
<b>TRUST &amp; AGENCY- 701</b>								
		<b>Chase</b>						<b>Trust &amp; Agency Total</b>
Township Trust and Agency 701 Savings		\$ 1,515.31	0.05%					\$ 1,515.31
Township Trust and Agency 701 Checking		\$ 30,049.36	0.00%					\$ 30,049.36
								\$ 31,564.67
<b>Road Improvements-</b>								
		<b>Flagstar</b>						<b>Road Improvement Total</b>
Parkin Lane Rd 2010 (858)		\$ 29,123.48	0.95%					\$ 29,123.48
Lake Shannon 2018 (863)		\$ 270,003.84	0.95%					\$ 270,003.84
Laurel springs (864)		\$ 47,153.77	0.95%					\$ 47,153.77
Irish Hills (865)		\$ 192,205.36	0.95%					\$ 192,205.36
CIBC- Parkin Lane CD (matures 8/9/2023) 1515		\$ 98,112.95	2.55%					\$ 98,112.95
								\$ 636,599.40
								\$ 5,376,062.89
<b>Total Township Monies</b>								<b>\$ 13,754,547.37</b>

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
Bank 001 STATE BANK COMMON ACCOUNT						
07/05/2023	001	23611	AP	AFLAC	AFLAC	1,026.60
07/05/2023	001	23612	AP	BEAUCHAMP	BEAUCHAMP WATER TREATMENT &	149.63
07/05/2023	001	23613	AP	CHASE CARD	CHASE CARD SERVICE	460.02
07/05/2023	001	23614	AP	41	CONSUMERS ENERGY	466.93
07/05/2023	001	23615	AP	D&M SERVIC	D&M SERVICES PRO, LLC	2,784.08
07/05/2023	001	23616	AP	GABRIDGE	GABRIDGE & COMPANY, PLC	4,000.00
07/05/2023	001	23617	AP	JOHNSONTON	JOHNSON, TONI	75.00
07/05/2023	001	23618	AP	472	KCI	2,177.28
07/05/2023	001	23619	AP	78	LCMCA	100.00
07/05/2023	001	23620	AP	871	LIVINGSTON COUNTY TREASURER	338.00
07/05/2023	001	23621	AP	RISHERAMY	RISHER, AMY	75.00
07/05/2023	001	23622	AP	25	STAPLES ADVANTAGE	695.72
07/05/2023	001	23623	AP	SUNSET	SUNSET MAINTENANCE, LLC	700.00
07/05/2023	001	23624	AP	VOYA	VOYA INSTITUTIONAL TRUST COMPANY	1,030.00
07/05/2023	001	23625	AP	ZASKI	ZASKI ACCOUNTING, LLC	2,850.00
07/18/2023	001	23626	AP	ALAN'S	ALAN'S ASPHALT MAINTENANCE, INC	2,232.00
07/18/2023	001	23627	AP	AT&T MOBIL	AT&T MOBILITY	228.52
07/18/2023	001	23628	AP	297	BLUE CROSS BLUE SHIELD OF	10,677.89
07/18/2023	001	23629	AP	111	BS&A SOFTWARE, INC.	5,551.00
07/18/2023	001	23630	AP	12	BURNHAM & FLOWER OF MICHIGAN	22.50
07/18/2023	001	23631	AP	CWA	CARLISLE/WORTMAN ASSOCIATES, INC	2,820.00
07/18/2023	001	23632	AP	CHLORIDE	CHLORIDE SOLUTIONS LLC	16,216.42
07/18/2023	001	23633	AP	41	CONSUMERS ENERGY	267.72
07/18/2023	001	23634	AP	D&M SERVIC	D&M SERVICES PRO, LLC	2,784.08
07/18/2023	001	23635	AP	HART INTER	HART INTERCIVIC, INC	3,684.00
07/18/2023	001	23636	AP	IVS COMM	IVS COMM, INC.	125.00
07/18/2023	001	23637	AP	871	LIVINGSTON COUNTY TREASURER	25.66
07/18/2023	001	23638	AP	RESERVE	PITNEY BOWES BANK RESERVE	182.58
07/18/2023	001	23639	AP	439	REPUBLIC SERVICES#237	531.94
07/18/2023	001	23640	AP	RICOH LEAS	RICOH USA INC	196.28
07/18/2023	001	23641	AP	VIEW NEWS	VIEW NEWSPAPER GROUP	351.00
07/18/2023	001	23642	AP	VOYA	VOYA INSTITUTIONAL TRUST COMPANY	280.00
07/25/2023	001	23643	AP	CHLORIDE	CHLORIDE SOLUTIONS LLC	5,512.48
07/25/2023	001	23644	AP	GRIFFIN	GRIFFIN PEST SOLUTIONS, INC	51.00
07/25/2023	001	23645	AP	172	VC3 INC.	124.00
07/25/2023	001	23646	AP	VOYA	VOYA INSTITUTIONAL TRUST COMPANY	1,030.00

Total of 36 Checks: 69,822.33  
 Less 0 Void Checks: 0.00  
 Total of 36 Disbursements: 69,822.33

Bank 022 STATE BANK - PUBLIC SAFETY checking

07/05/2023	022	1364	AP	CHASE CARD	CHASE CARD SERVICE	4,342.92
07/05/2023	022	1365	AP	176	HARTLAND AREA FIRE DEPARTMENT	4,428.00
07/05/2023	022	1366	AP	472	KCI	1,353.14
07/18/2023	022	1367	AP	19	CHARTER TOWNSHIP OF FENTON	25,092.00
07/18/2023	022	1368	AP	16	CITY OF FENTON FIRE DEPARTMENT	18,212.00
07/18/2023	022	1369	AP	LIVINGST P	LIVINGSTON DAILY	210.00
07/18/2023	022	1370	AP	121	ROSATI, SCHULTZ, JOPPICH&AMTSBUECH	42.00
07/25/2023	022	1371	AP	176	HARTLAND AREA FIRE DEPARTMENT	8,856.00

Total of 8 Checks: 62,536.06  
 Less 0 Void Checks: 0.00  
 Total of 8 Disbursements: 62,536.06

Bank 102 SEWER O&M CHECKING 590

07/18/2023	102	485	AP	24	LIVINGSTON COUNTY DRAIN COMM.	68,406.37
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Total of 1 Checks: 68,406.37  
 Less 0 Void Checks: 0.00  
 Total of 1 Disbursements: 68,406.37

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
Bank 108 TAX FUND FLAGSTAR						
07/18/2023	108	3328	AP	96	TYRONE TOWNSHIP	1,728.87
07/18/2023	108	3329	AP	806	FENTON SCHOOLS	10,853.41
07/18/2023	108	3330	AP	GISD	GISD	14,421.65
07/18/2023	108	3331	AP	706	HARTLAND CONSOLIDATED SCHOOLS	10,660.64
07/18/2023	108	3332	AP	LESA	LESA	13,936.57
07/18/2023	108	3333	AP	945	LINDEN COMMUNITY SCHOOLS	20,999.96
07/18/2023	108	3334	AP	871	LIVINGSTON COUNTY TREASURER	240,254.70

Total of 7 Checks: 312,855.80  
Less 0 Void Checks: 0.00  
Total of 7 Disbursements: 312,855.80

Bank 112 FLAGSTAR CHECKING - SA ROAD IMPROVEMENTS

07/18/2023	112	1081	AP	HUNTINGTON	HUNTINGTON NATIONAL BANK	250.00
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Total of 1 Checks: 250.00  
Less 0 Void Checks: 0.00  
Total of 1 Disbursements: 250.00

Bank 203 TRUST & AGENCY 701 CKG

07/05/2023	203	2043	AP	CROMAINE	CROMAINE LIBRARY	0.28
07/05/2023	203	2044	AP	GISD	GISD	15.83
07/05/2023	203	2045	AP	706	HARTLAND CONSOLIDATED SCHOOLS	1.92
07/05/2023	203	2046	AP	LESA	LESA	0.67
07/05/2023	203	2047	AP	945	LINDEN COMMUNITY SCHOOLS	23.12
07/05/2023	203	2048	AP	871	LIVINGSTON COUNTY TREASURER	44.82
07/05/2023	203	2049	AP	MOTT	MOTT COMMUNITY COLLEGE	11.09
07/05/2023	203	2050	AP	96	TYRONE TOWNSHIP	8.41
07/18/2023	203	2051	AP	871	LIVINGSTON COUNTY TREASURER	2,330.00
07/18/2023	203	2052	AP	96	TYRONE TOWNSHIP	466.02

Total of 10 Checks: 2,902.16  
Less 0 Void Checks: 0.00  
Total of 10 Disbursements: 2,902.16

Report Total of 63 Checks: 516,772.72  
Less 0 Void Checks: 0.00  
Report Total of 63 Disbursements: 516,772.72

# **COMMUNICATION #1**

Approved Planning Commission Meeting Minutes-  
June 13, 2023

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**TYRONE TOWNSHIP PLANNING COMMISSION  
REGULAR MEETING & PUBLIC HEARING MINUTES  
June 13, 2023 7:00 p.m.**

**This meeting was held at the Tyrone Township Hall**

**PRESENT:** Rich Erickson, Kevin Ross, Steve Krause, Jon Ward, and Bill Wood

**ABSENT:** Garrett Ladd and Kurt Schulze

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

**PLEDGE OF ALLEGIANCE:**

**APPROVAL OF THE AGENDA:** Steve Krause moved to amend the agenda to move Old Business ahead of New Business. Kevin Ross supported the motion. The motion carried.

**APPROVAL OF THE MINUTES:**

**May 31, 2023 Special Meeting Minutes:** Steve Krause moved to approve the minutes as presented. Kevin Ross supported the motion. The motion carried.

**CALL TO THE PUBLIC:** A couple of public comments were received.

**OLD BUSINESS:**

- 1) **Solar (Utility Scale).** No new information was available for this meeting. Chairman Erickson talked about the draft ordinance that included recommendations from Livingston County. The Planner, Matteo Passalacqua, said he'd reviewed the recommendations from Livingston County and added some notes. Every time it's been reviewed at a meeting the language has become clearer as far as what the requirements are. He said that the draft hadn't been completed yet, so there are no updates. The Planner indicated that he was working on it and should have something for an upcoming meeting.

The Planning Commission then had a brief discussion about accessory structures and the maximum permitted size of 800 square feet. It was agreed that that was small, and they'd like to see our Ordinance changed.

Going back to the utility-scale solar topic, Chairman Richard Erickson asked Matteo Passalacqua about utility-scale solar being permitted or not permitted in other communities. He said it's

43 definitely a buzz topic; a big issue he's hearing is whether to allow battery storage on-site. He  
44 wasn't familiar with whether there were any communities that have permitted utility-scale solar  
45 and at what size, if any.

46

47 Steve Krause motioned to amend the agenda to move Old Business #1 ahead of New Business  
48 #1. Kevin Ross supported. The motion carried.

49

50 **NEW BUSINESS:**

51

52 **2. Master Plan**

53

54 The Planning Commission discussed the Future Land Use Map. They recommended several  
55 changes to the map; the Planner indicated he'd make the changes prior to the next workshop  
56 meeting.

57

58 At 7:30 pm, Steve Krause motioned to suspend the regular meeting and go into the public  
59 hearing portion of the meeting. Bill Wood supported the motion. The motion carried.

60

61 **NEW BUSINESS:**

62

63 **1. Wade-Hall increase in accessory structure.**

64

65 Chairman Richard Erickson read aloud the public notice:

66

67 *A request by Travis Wade & Tera Hall for an increase in the permitted accessory building floor*  
68 *area up to a maximum of 1,200 square feet (1,040 sq. ft. requested), subject to compliance with*  
69 *the percent lot coverage and placement standards in Article 20, Schedule of Regulations and*  
70 *Section 21.02.G of the Zoning Ordinance. The property is zoned LK-1, Lake Front Residential.*

71

72 The applicant, Travis Wade, explained his request to the Planning Commission. He currently has  
73 a small shed and needs a larger accessory structure. Steve Krause asked what size the walls were;  
74 the applicant stated they will be 10-foot walls. The exterior of the structure will match the house.  
75 It was determined that the structure will not interfere with anyone's lake view. The setbacks for  
76 that zoning district are 10 feet; he wishes to place it 14 feet from the property line.

77

78 Steve Krause motioned to close the Public Hearing; Kevin Ross supported the motion. The  
79 motion carried.

80

81 Steve Krause motioned to approve the applicant's request to build a 1,040 square feet accessory  
82 building. Kevin Ross supported the motion. The motion carried.

83

84 The Planning Commission returned to Old Business #1, Master Plan. They discussed with each  
85 other and with the Planner some changes and additions that are needed. The Planner has a  
86 working draft prepared, and he says they are on track to completing the Master Plan. It was  
87 discussed that there will be a joint meeting with the Township Board regarding the Master Plan;  
88 the goal is for July.

89

90 **CALL TO PUBLIC:** No comments were received.

91

92 **MISCELLANEOUS BUSINESS:** The Township Board discussed and determined that  
93 residential construction permits should require a survey. Ross Nicholson will be sending the  
94 Planning Commissioners information on this topic.

95 The next Planning Commission workshop meeting will be held on Wednesday, June 21, 2023.

96 **ADJOURNMENT:** The meeting was adjourned at 8:26 pm by Chairman Erickson.

APPROVED



# **COMMUNICATION #2**

Planning Commission Meeting Synopsis- July 11, 2023

**TYRONE TOWNSHIP PLANNING COMMISSION**  
**REGULAR MEETING SYNOPSIS**  
**July 11, 2023- 7:00 PM**

**PRESENT:** Rich Erickson, Kurt Schulze, Kevin Ross, and Steve Krause, Bill Wood and Jon Ward

**ABSENT:** Garrett Ladd

**CALL TO ORDER:** 7:00 pm

**PLEDGE OF ALLEGIANCE:**

**APPROVAL OF THE AGENDA:** Approved as amended (amended to move New Business item #1 ahead of all other business).

**APPROVAL OF THE MINUTES:**

**06/13/2023 Regular Meeting Minutes:** Approved as presented

**CALL TO THE PUBLIC:** No comments were received.

**NEW BUSINESS:**

**1) Williams/Fay Temporary Dwelling During Construction:**

The Planning Commission reviewed the application and the applicants provided a summary of their request to utilize a travel trailer as a temporary dwelling during construction of a new dwelling on vacant land. The Planning Commission moved to recommend Township Board approval of the application.

**OLD BUSINESS:**

**1) Master Plan:**

The Planning Commission briefly discussed the latest version of the draft Future Land Use Map discussed suggestions for revisions and provided direction to the Planner. The Planner indicated that it is anticipated that a full draft of the Master Plan should be available for review at an upcoming meeting.

**2) Utility-Scale Solar Facilities**

The Planning Commission reviewed the draft ordinance text of the proposed amendments to the utility-scale solar facilities regulations with the Planner and provided input. The possibility of creating an overlay district was discussed. The Planning Commission determined that they believe on-site battery storage should be prohibited if possible.

**CALL TO THE PUBLIC:** Several public comments were received.

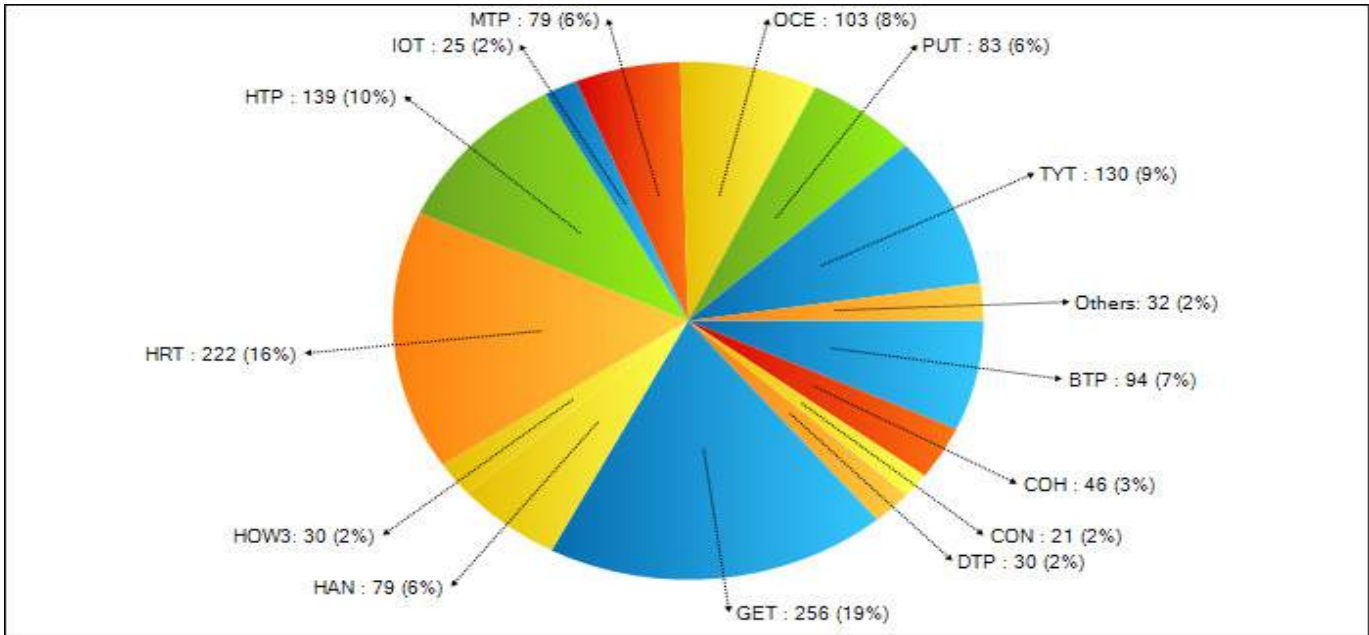
**MISCELLANEOUS BUSINESS:** Next Workshop: 07/19/2023 at 6:00 pm.

**ADJOURNMENT:** 8:21 pm

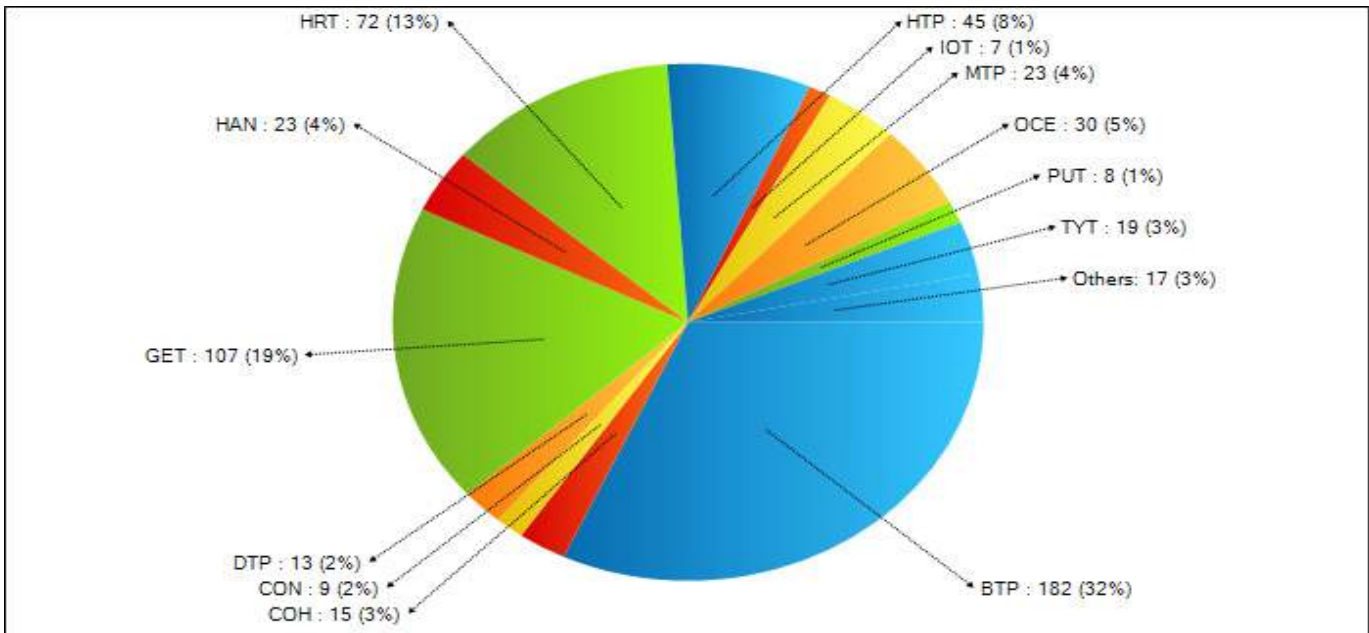
# **COMMUNICATION #3**

Livingston County Sheriff Report- June 30, 2023

**LIVINGSTON COUNTY SHERIFF'S OFFICE  
JUNE 2023 CALLS FOR SERVICE**



**MICHIGAN STATE POLICE  
JUNE 2023 CALLS FOR SERVICE**



**LIVINGSTON COUNTY SHERIFF'S OFFICE  
TYRONE TOWNSHIP JUNE 2023**

Nature	# Events
ALARM	7
ANIMAL COMPLAINT	3
ASSAULT REPORT ONLY	1
ASSIST EMS	15
ASSIST FIRE DEPARTMENT	5
ASSIST OTHER AGENCY	1
BURGLARY REPORT ONLY	1
CARDIAC/RESPIRATORY ARREST	2
CITIZEN ASSIST	7
CIVIL COMPLAINT	7
CUSTODY DISPUTE	1
DHS REFERRALS	1
DISTURBANCE/TROUBLE	2
DOMESTIC PHYSICAL IN PROGRESS	1
DOMESTIC VERBAL	7
ELECTRICAL HAZARD	1
FRAUD	1
HAZARD	7
HIT AND RUN ACCIDENT	2
INTIMIDATION THREATS HARASSMEN	6
JUVENILE COMPLAINT	1
LARCENY	1
LOST/FOUND PROPERTY	1
LOUD PARTY	1
MDOP	1
MENTAL/CMH/PSYCH	2
MISC COMPLAINTS	1
MOTORIST ASSIST	1
NOISE COMPLAINTS	2
PARK/TRAF COMP	1
PATROL INFORMATION	3
PDA	7
PERSONAL INJURY ACCIDENT	2
PHYSICAL DOMES REPORT ONLY	1
PUBLIC SERVICE	1
SICK PERSON	1
SUSPICIOUS PERSON	2
SUSPICIOUS SITUATION	6
SUSPICIOUS VEHICLE	2
TRESSPASSING, LOITERING	1
VEH UDAA REPORT	1
WELFARE CHECK	13
<b>TOTAL:</b>	<b>130</b>

# TYRONE TOWNSHIP

<u>MONTH</u>	<u>CALLS FOR SERVICE</u>	<u>TICKETS WRITTEN</u>	<u>ARRESTS</u>
JANUARY	118	21	0
FEBRUARY	84	14	1
MARCH	120	26	2
APRIL	122	10	4
MAY	138	17	2
JUNE	130	17	1
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
YTD TOTALS:	712	105	10

<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	33	41:52	61	32:10	94
COHOCTAH	19	42:42	27	39:05	46
CONWAY	9	48:26	12	53:55	21
DEERFIELD	13	46:42	17	33:49	30
GENOA	126	43:31	130	30:30	256
HANDY	31	46:39	48	28:5	79
HARTLAND	80	30:08	142	32:37	222
HOWELL	60	29:37	79	20:57	139
IOSCO	12	53:03	13	1:17:29	25
MARION	33	38:05	46	36:02	79
OCEOLA	42	31:34	61	35:12	103
PUTNAM	43	18:34	40	42:12	83
TYRONE	86	18:33	44	48:57	130

**BRIGHTON****COHOCTAH****CONWAY****DEERFIELD**

<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>	
JANUARY	117	JANUARY	31	JANUARY	23	JANUARY	36
FEBRUARY	104	FEBRUARY	31	FEBRUARY	12	FEBRUARY	33
MARCH	129	MARCH	31	MARCH	21	MARCH	24
APRIL	111	APRIL	31	APRIL	25	APRIL	31
MAY	160	MAY	39	MAY	19	MAY	44
JUNE	94	JUNE	46	JUNE	21	JUNE	30
JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
<b>YTD TOTAL:</b>	<b>715</b>		<b>209</b>		<b>121</b>		<b>198</b>

<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>	
JANUARY	37	JANUARY	1	JANUARY	1	JANUARY	3
FEBRUARY	36	FEBRUARY	4	FEBRUARY	2	FEBRUARY	2
MARCH	44	MARCH	3	MARCH	3	MARCH	8
APRIL	23	APRIL	0	APRIL	0	APRIL	1
MAY	39	MAY	1	MAY	1	MAY	5
JUNE	14	JUNE	2	JUNE	2	JUNE	3
JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
<b>YTD TOTAL:</b>	<b>193</b>		<b>11</b>		<b>9</b>		<b>22</b>

<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>	
JANUARY	1	JANUARY	2	JANUARY	0	JANUARY	0
FEBRUARY	2	FEBRUARY	1	FEBRUARY	0	FEBRUARY	0
MARCH	5	MARCH	0	MARCH	0	MARCH	1
APRIL	0	APRIL	0	APRIL	0	APRIL	0
MAY	7	MAY	1	MAY	0	MAY	0
JUNE	0	JUNE	0	JUNE	0	JUNE	3
JULY	0	JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
<b>YTD TOTAL:</b>	<b>15</b>		<b>4</b>		<b>0</b>		<b>4</b>



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

JANUARY	232	JANUARY	64	JANUARY	215
FEBRUARY	183	FEBRUARY	46	FEBRUARY	170
MARCH	244	MARCH	63	MARCH	223
APRIL	224	APRIL	58	APRIL	202
MAY	296	MAY	67	MAY	184
JUNE	256	JUNE	79	JUNE	222
JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	<b>1435</b>		<b>377</b>		<b>1216</b>

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

JANUARY	72	JANUARY	27	JANUARY	45
FEBRUARY	61	FEBRUARY	13	FEBRUARY	33
MARCH	67	MARCH	14	MARCH	39
APRIL	49	APRIL	9	APRIL	51
MAY	78	MAY	20	MAY	36
JUNE	46	JUNE	10	JUNE	31
JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	<b>373</b>		<b>93</b>		<b>235</b>

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

JANUARY	4	JANUARY	5	JANUARY	0
FEBRUARY	5	FEBRUARY	3	FEBRUARY	0
MARCH	5	MARCH	1	MARCH	5
APRIL	3	APRIL	1	APRIL	3
MAY	9	MAY	0	MAY	1
JUNE	7	JUNE	0	JUNE	1
JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	<b>33</b>		<b>10</b>		<b>10</b>

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

JANUARY	129
FEBRUARY	111
MARCH	117
APRIL	108
MAY	137
JUNE	139
JULY	0
AUGUST	0
SEPTEMBER	0
OCTOBER	0
NOVEMBER	0
DECEMBER	0

JANUARY	26
FEBRUARY	36
MARCH	42
APRIL	29
MAY	35
JUNE	25
JULY	0
AUGUST	0
SEPTEMBER	0
OCTOBER	0
NOVEMBER	0
DECEMBER	0

JANUARY	54
FEBRUARY	70
MARCH	71
APRIL	71
MAY	85
JUNE	79
JULY	0
AUGUST	0
SEPTEMBER	0
OCTOBER	0
NOVEMBER	0
DECEMBER	0

**741****193****430****TICKETS WRITTEN****TICKETS WRITTEN****TICKETS WRITTEN**

JANUARY	61
FEBRUARY	69
MARCH	42
APRIL	48
MAY	56
JUNE	31
JULY	0
AUGUST	0
SEPTEMBER	0
OCTOBER	0
NOVEMBER	0
DECEMBER	0

JANUARY	7
FEBRUARY	6
MARCH	2
APRIL	4
MAY	10
JUNE	6
JULY	0
AUGUST	0
SEPTEMBER	0
OCTOBER	0
NOVEMBER	0
DECEMBER	0

JANUARY	13
FEBRUARY	14
MARCH	14
APRIL	7
MAY	12
JUNE	4
JULY	0
AUGUST	0
SEPTEMBER	0
OCTOBER	0
NOVEMBER	0
DECEMBER	0

**307****35****64****ARRESTS****ARRESTS****ARRESTS**

JANUARY	7
FEBRUARY	6
MARCH	2
APRIL	3
MAY	3
JUNE	4
JULY	0
AUGUST	0
SEPTEMBER	0
OCTOBER	0
NOVEMBER	0
DECEMBER	0

JANUARY	1
FEBRUARY	2
MARCH	2
APRIL	2
MAY	1
JUNE	0
JULY	0
AUGUST	0
SEPTEMBER	0
OCTOBER	0
NOVEMBER	0
DECEMBER	0

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

**25****8****12**

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

JANUARY	73	JANUARY	61	JANUARY	118
FEBRUARY	77	FEBRUARY	64	FEBRUARY	84
MARCH	81	MARCH	58	MARCH	120
APRIL	97	APRIL	61	APRIL	122
MAY	107	MAY	64	MAY	138
JUNE	103	JUNE	83	JUNE	130
JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	<b>538</b>		<b>391</b>		<b>712</b>

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

JANUARY	22	JANUARY	2	JANUARY	21
FEBRUARY	21	FEBRUARY	1	FEBRUARY	14
MARCH	22	MARCH	5	MARCH	26
APRIL	21	APRIL	3	APRIL	10
MAY	20	MAY	9	MAY	17
JUNE	19	JUNE	10	JUNE	17
JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	<b>125</b>		<b>30</b>		<b>105</b>

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

JANUARY	0	JANUARY	2	JANUARY	0
FEBRUARY	6	FEBRUARY	2	FEBRUARY	1
MARCH	0	MARCH	1	MARCH	2
APRIL	5	APRIL	1	APRIL	4
MAY	2	MAY	2	MAY	2
JUNE	0	JUNE	2	JUNE	1
JULY	0	JULY	0	JULY	0
AUGUST	0	AUGUST	0	AUGUST	0
SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	<b>13</b>		<b>10</b>		<b>10</b>

# **COMMUNICATION #4**

Fire Service Report- July 26, 2023

**AUGUST 1, 2023 MEETING**

	CITY OF FENTON		FENTON TWP		HARTLAND		MONTHLY \$ TOTALS	BILLABLE	
	# RUNS	\$1,476.00	# RUNS	\$1,476.00	# RUNS	\$1,476.00			
	# MEDICAL	\$400.00	# MEDICAL	\$400.00	# MEDICAL	\$400.00			
	#EXCEPTION	\$500.00	#EXCEPTION	\$500.00	#EXCEPTION	\$500.00			
Apr-23	15	\$22,140	4	\$5,904	9	\$13,284	\$41,328	2	\$2952.00
May-23	15	\$22,140	4	\$5,904	9	\$13,284	\$41,328	1	\$1476.00
Jun-23	(1 excp) 13	\$18,212	9	\$15,714				4	\$5904.00
Jul-23	12	\$17,712							
Aug-23									
Sep-23									
Oct-23									
Nov-23									
Dec-23									
Jan-24									
Feb-24									
Mar-24									
<b>Excp</b>									
<b>MED</b>									
<b>YTD TOTALS</b>	<b>55</b>	<b>\$80,204</b>	<b>17</b>	<b>\$27,522</b>	<b>18</b>	<b>\$26,568</b>		<b>7</b>	<b>\$10332.00</b>
<b>YTD RUNS</b>									
<b>YTD Excp</b>									
<b>YTD MED</b>					Partial number				



**CITY OF FENTON FIRE RUNS  
COLLECTION ACCOUNTS**

INCIDENT DATE	INCIDENT #	BALANCE	STATUS	NAME
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	
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	
Jun-21	239	\$1,447.00	COLLECTIONS	

**CITY OF FENTON FIRE RUNS  
COLLECTION ACCOUNTS**

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	COLLECTIONS	
Mar-22	104	\$1,447.00	COLLECTIONS	
Mar-22	88	\$459.50	COLLECTIONS	
Jul-22	275	\$1,461.00	COLLECTIONS	
Sep-22	379	\$1,481.00	COLLECTIONS	
Sep-22	371	\$1,481.00	COLLECTIONS	
Jan-23	5	\$1,481.00	COLLECTIONS	
Jan-23	25	\$1,481.00	COLLECTIONS	





## HARTLAND OUTSTANDING FIRE RUNS

INCIDENT DATE	INCIDENT #	BALANCE	STATUS	NAME
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	
Jun-22	22-0419	\$1,461.00	COLLECTIONS	
Jun-22	22-0460	\$1,461.00	COLLECTIONS	
Nov-21	21-1003	\$1,447.00	COLLECTIONS	
Aug-22	22-0622	\$1,461.00	COLLECTIONS	
Aug-22	22-0671	\$1,461.00	COLLECTIONS	
Nov-22	22-0848	\$1,461.00	COLLECTIONS	
Nov-22	22-0858	\$1,461.00	COLLECTIONS	
Dec-22	22-0925	\$1,461.00	COLLECTIONS	
Nov-22	22-0887	\$1,461.00	COLLECTIONS	



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

1

INVOICE 036194  
 07/03/23

No. 51

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

**RECEIVED**  
**JUL 17 2023**

Date	Name / Ref No.	Sts	COLLECTIONS		Our Comm	Remain Princ	Net Amt Due
			Pd You	Pd Us			
06/27	088	HOT		197.50		459.50	197.50-
06/27	088	HOT		52.50	52.50	459.50	
					52.50		197.50-
				250.00			

Gross Collections This Cycle.....\$250.00

Check No. 018510 Enclosed.....\$197.50

RECEIVED  
JUL 17 2023



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

1

INVOICE 036195  
07/03/23

\* RECAP \*

No. 51

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

Date	Name / Ref No.	Sts	COLLECTIONS		Our Comm	Remain Princ	Net Amt Due
			Pd You	Pd Us			
					52.50		197.50-
				250.00			

Gross Collections This Cycle.....\$250.00

Total Enclosed Checks.....\$197.50



RECEIVED  
JUL 17 2023



PO BOX 133  
HARTLAND, MI 48353  
(800) 931-3711  
AccessUCS.com

## Acknowledgment Report

Placements From 6/1/2023 Thru 6/30/2023

TYR001  
TYRONE TOWNSHIP  
ATTN:ERANDA KRISTO  
8420 RUNYAN LAKE RD

FENTON, MI 48430

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

Reference #	Name	Date of Service	Assigned Amount	UCS Account #	
0022121501		11/17/22	\$1,461.00	0012818723	
0023020700		01/28/23	\$1,481.00	0012818721	
0023020701		12/01/22	\$1,461.00	0012818722	
<b>Total Accounts</b>	<b>3</b>	<b>Average Age at Listing</b>	<b>178</b>	<b>Total Amount Assigned</b>	<b>\$4,403.00</b>

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

Universal Credit Services, Inc.

**TYRONE TOWNSHIP**

Receipt: 127627

07/17/23

8420 RUNYAN LAKE RD  
FENTON, MI 48430  
810-629-8631  
WWW.TYRONETOWNSHIP.US

Cashier: LDANIELS  
Received Of: UNIVERSAL CREDIT SERVICES  
CLIENT TRUST  
PO BOX 133  
HARTLAND MI 48353

Payment for:  
FIRE RUN

The sum of: 197.50

MR 0022030822

197.50

205-000-035.000

197.50

Total

197.50

TENDERED:

CHECKS

18510

197.50

Signed: \_\_\_\_\_

# **NEW BUSINESS #1**

Williams-Fay request for an on-site temporary dwelling during construction.

## Terri Medor

---

**From:** Ross Nicholson  
**Sent:** Thursday, July 20, 2023 10:48 AM  
**To:** CLERK  
**Cc:** Zoning; Richard Erickson; Planning Chair; Mike Cunningham; Jennifer Eden  
**Subject:** AGENDA REQUEST: Williams-Fay Temporary Dwelling During Construction  
**Attachments:** Williams-Fay Recommendation.pdf; 20230620121347259.pdf; SECTION 21.31 TEMPORARY STRUCTURES AND USES.docx

**Importance:** High

Pam & Terri,

I have attached a letter of recommendation, application, and the applicable Zoning Ordinance section regarding a request for temporary dwelling (Recreational Vehicle) during construction.

Attachments:

1. Recommendation Letter
2. Application
3. Section 21.31

Summary: The Planning Commission has recommended Township Board approval of the attached temporary dwelling application. The Board should require a written agreement between the applicant and the Township that should state *"the temporary dwelling is for a single purpose not to exceed ten (10) months, at which time the unit shall be vacated and removed from the property within sixty (60) days. If the temporary dwelling is not removed, the applicant is in violation of this ordinance"* per Section 21.31.A.3.c (It is recommended that this is included as a condition). The Township Board may also require a financial guarantee, if deemed necessary, per Section 21.31.A.3.d (it is generally not required for trailers/RVs/movable temporary dwellings but is always recommended for "permanent" structures).

Please let me know when this can be included on a Board agenda so we can notify the applicants. Feel free to contact me if you have any questions.

Thank you!

## Ross Nicholson

Director of Planning & Zoning

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



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



**July 17, 2023**

**Township Board**

**Tyrone Township**

**8420 Runyan Lake Road**

**Fenton, MI 48430**

**Subject: Agenda Request – Williams-Fay Temporary Dwelling during construction**

Dear Township Board Members:

During our meeting on July 11, 2023, the Planning Commission voted and agreed upon a favorable recommendation for the temporary use of an RV for a dwelling during the construction of a new home at 13007 Germany Rd. PARCEL NO: 04-25-300-007.

Respectfully,

Rich Erickson

Chairman, Planning Commission

*Rich Erickson*

## **SECTION 21.31 TEMPORARY STRUCTURES AND USES**

A. Temporary Structures. To ensure that temporary units used are safe for the occupants and customers, the unit shall be approved for the designated temporary use by the Livingston County Building Department. All water and sewage facilities shall be required and approved by the Livingston County Health Department. Each unit shall have at least one fire/smoke detector except residential units shall also have a second unit in the central sleeping area. All requirements shall be met prior to occupancy. Occupancy is approved for the length of time as indicated in the following provisions; however, the unit shall be removed from the property within 30 days after the permanent structure is completed or the use of the temporary unit ceases, whichever occurs first.

1. Temporary Dwelling Permit. The Zoning Administrator may issue a permit for a temporary dwelling unit when the permanent residence cannot be occupied as a result of a fire, flood, tornado or other natural disaster. The permit will be valid for a period of 3 months. If needed for a longer period of time, the owner must follow additional permit procedures outlined in this section.

2. During Construction. A property owner constructing a new home may be allowed a manufactured home on the site to provide shelter while the new home is being constructed.

3. Temporary Housing Conditions. Temporary housing may be allowed provided the following conditions are complied with:

a. Plot Plan and Written Statement. A plot plan shall be submitted to the Planning Commission. The plot plan shall contain the information specified in Section 21.25.E. A written statement from the applicant describing the reasons and need for the temporary living quarters shall be included.

b. Planning Commission Review. The Planning Commission shall review the plot plan and applicant statement of reason for a temporary dwelling and makes recommendation of the temporary dwelling and/or

use to the Township Board.

c. Written Agreement. A signed written agreement between the applicant and Township Board shall be executed. The agreement shall state that the temporary dwelling is for a single purpose not to exceed ten (10) months, at which time the unit shall be vacated and removed from the property within sixty (60) days. If the temporary dwelling is not removed, the applicant is in violation of this ordinance.

d. Financial Guarantee. At the discretion of the Township Board, a financial guarantee may be required to be deposited with the Township Clerk. The principal will be rebated to the applicant when all conditions attached to the temporary use permit are met successfully. If permit requirements are not adhered to, a violation exists and deposited monies are forfeited to the Township to pay for enforcing the ordinance.

e. Zoning Administrator Review. The Zoning Administrator shall review the documents submitted for a temporary use permit and make a recommendation to the Township Board.

f. Temporary Use Permit. The Township Board decides on the request for temporary land use. If approved, the Board shall instruct the Zoning Administrator to issue a temporary use permit.

RECEIVED

JUN 20 2023

TYRONE TOWNSHIP  
PLANNING & ZONING

TYRONE TOWNSHIP  
PLANNING COMMISSION REVIEW APPLICATION

Property Address / Location <i>13007 Germany Rd</i>		Parcel ID/Zoning District <i>4704-25-300-007</i>
Property Owner(s) <i>Candace Williams + David Fay</i>		Telephone <i>* 248-408-0444 (Candace)</i>
Street Address <i>Ferron MI 48430</i>		Cell Phone <i>248-660-6634 (David)</i>
City	State and Zip code	FAX or E-Mail <i>Davidfay5150@gmail.com</i>
Authorized Agent		Telephone <i>* CWilliams21386@gmail.com</i>
Street Address		Cell Phone
City	State and Zip Code	

Type of Review:

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Boundary Realignment    | <input type="checkbox"/> Open Space Relocation     | <input type="checkbox"/> Site Plan Review     |
| <input type="checkbox"/> Concept Review          | <input type="checkbox"/> Private Road/Shared Drive | <input type="checkbox"/> Site Visit           |
| <input type="checkbox"/> Conditional Zoning      | <input type="checkbox"/> Planned Unit Development  | <input type="checkbox"/> Special Land Use     |
| <input type="checkbox"/> Home Occupation         | <input type="checkbox"/> Public Hearing            | <input type="checkbox"/> Special Meeting      |
| <input type="checkbox"/> Land Division           | <input type="checkbox"/> Rezoning                  | <input type="checkbox"/> Subcommittee Meeting |
| <input type="checkbox"/> Open Space Preservation | <input type="checkbox"/> Site Condominium          | <input type="checkbox"/> Subdivision Plat     |
| <input checked="" type="checkbox"/> Other        |  |   |

Project Description:

*Temp. RV on site during New Home Construction*

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Planning Commission applications should be filed with the Planning Commission Recording Secretary at least 14 days prior to review. Applications will not be scheduled for review until all information has been received. This Signature constitutes the applicant's acknowledgement of the application requirements and permission for site inspection by Tyrone Township representatives.

*Candace Williams*  
\_\_\_\_\_  
Signature of Owner or Authorized Agent

Date <i>06/20/2023</i>	Tax Status <i>UTD</i>	Fees: 101-000000-607-006 <i>\$225</i>	Escrow: 701-000000-283- <i>N/A</i>
Received By: <i>MK/RN</i>	<i>PPR TD</i>		

Environmental Health Division

Email: [health@livgov.com](mailto:health@livgov.com)

Applied: 04/11/2023  
Issued: 06/15/2023

**SITE ADDRESS:** 13007 GERMANY RD  
**PARCEL NO:** 04-25-300-007  
**TOWNSHIP:** Tyrone Township  
**SUBDIVISION:**  
**LOT:**

Review - Additions/Modifications

<u>OWNER</u>	<u>CONTRACTOR</u>
FAY, ROBERT & DAVID, WILLIAMS, 6192 SHADETREE CT HOWELL MI 48843  <b>Phone:</b> (248) 408 0444	HOMEOWNER   <b>Phone:</b>

**Environmental Sanitarian:** Beau Forgette

**Work Description:** TEMPORARY 5th WHEEL TRAILER UNTIL HOME IS BUILT

Type of Use	Residential	Structure Type	Temporary Trailer
Water Supply	Residential	Sewage Disposal	Onsite

**Conditions:**

**STATUS: Completed - Approved**

04/14/2023

**REVIEW RESULT:** Partially Approved

**Review Concerns/Comments:**

- Prior to final approval the following items are needed:
1. Septic permit #PSEP2023-00070 approved and completed by LCHD.
  2. Safe bacteria water sample from temp trailer
  3. Safe nitrate water sample from temp trailer.
  3. Safe arsenic water sample from temp trailer.

06/15/2023

**REVIEW RESULT:** Approved

**Review Concerns/Comments:**

Well permit completed, safe water samples were submitted. Pole barn septic system installed and approved.

Beau Forgette  
Environmental Sanitarian

Date Finaled: 06/15/2023

RECEIVED

JUN 20 2023

TYRONE TOWNSHIP  
PLANNING & ZONING



**Livingston County**

2300 E Grand River Ave

Howell, MI 48843

Building Department 517-546-3240  
Environmental Health 517-546-9858  
Drain Commissioner 517-546-0040

04/11/2023

**RECEIPT NUMBER:**

79453

**Bmurphy**

**Paid By:**

FAY, ROBERT & DAVID, WILLIAMS, CANDA  
6192 SHADETREE CT  
HOWELL, MI 48843

Transaction #	Record Type	Record #	Address	Fee Description	Amount
00683265	PZE Process	PREV2023-00172	13007 GERMANY RD	Review - Add/Mod Both	\$ 75.00

Check Detail	Check Number	Amount
	1064	75.00

00683266	Permit	PSEP2023-00070	13007 GERMANY RD	Septic - New SF	\$ 350.00
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Check Detail	Check Number	Amount
	1064	350.00

# 2 Garage

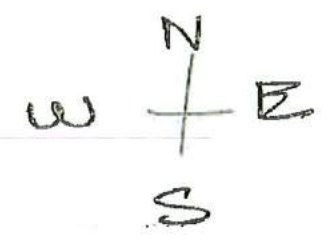
Total	\$ 425.00
Cash	
Check	\$ 425.00
Credit	
Tendered	\$ 425.00
Estimated Credit Card Fee:	\$ 0.00

I agree to pay above total amount according to card issuer agreement,  
(Merchant agreement if Credit Voucher)



Parcel I.D. 25-300-007  
12 APR 22  
UPDATED IN Blue for SEPTIC #1 & 2  
10 APR 2023

RECEIVED  
SEP 13 2022  
TYRONE TOWNSHIP  
PLANNING & ZONING



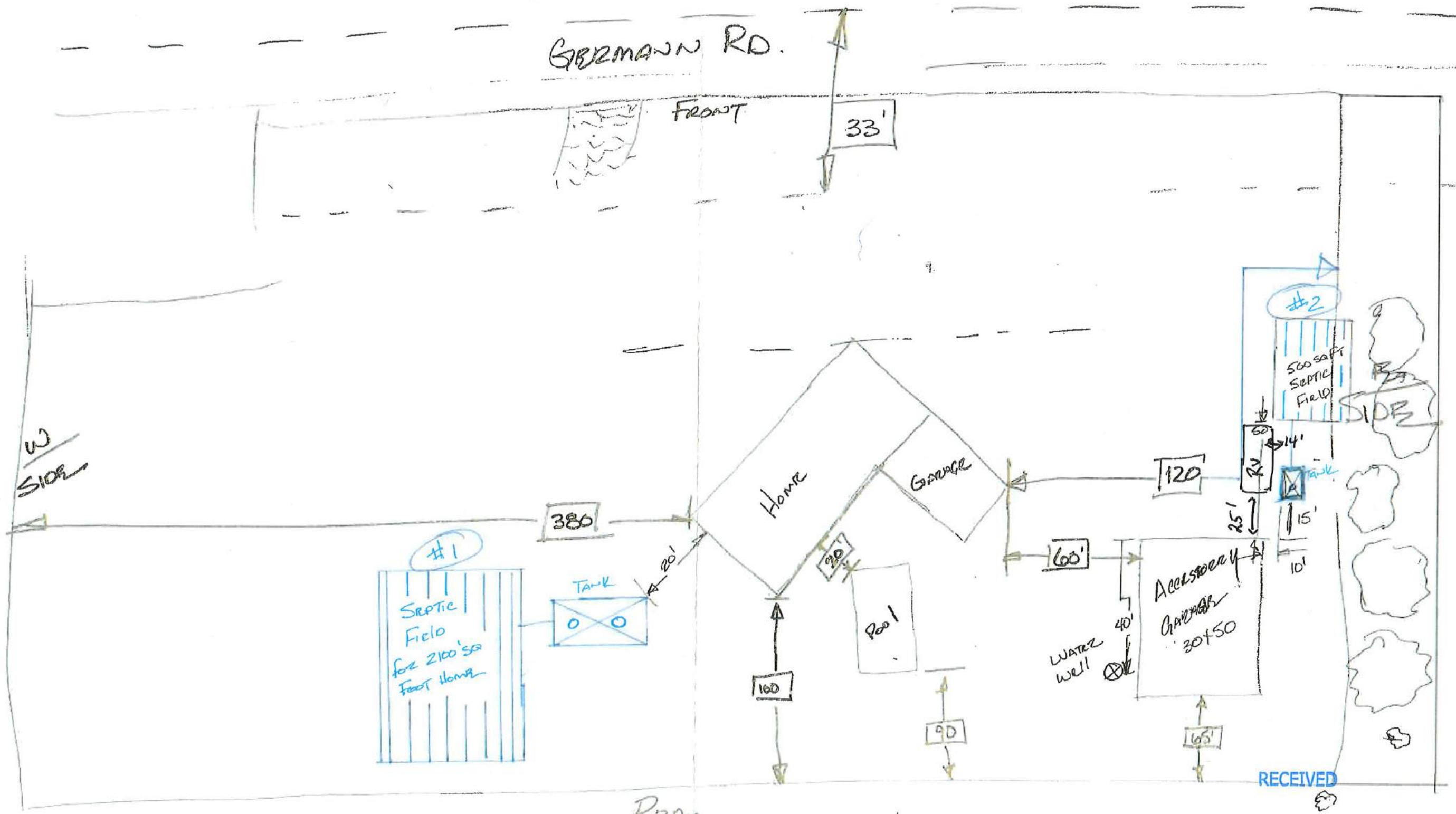
GERMANN RD.

FRONT

33'

W  
SIDE

DENTON HILL



RECEIVED  
JUN 20 2023  
TYRONE TOWNSHIP  
PLANNING & ZONING

**TYRONE TOWNSHIP**

Receipt: 127307

06/20/23

8420 RUNYAN LAKE RD  
FENTON, MI 48430  
810-629-8631  
WWW.TYRONETOWNSHIP.US

Cashier: LDANIELS  
Received Of: FAY ROBERT & WILLIAMS CANDACE

6192 SHADETREE COURT  
HOWELL MI 48843

Payment for:  
PC REVIEW  
4704-25-300-007

The sum of: 225.00

BDINV 00018509

225.00

101-000-628.000

225.00

Total

225.00

TENDERED:

POINT & PAY CO 137630411

225.00

Credit Card Fee 137630411

6.75

Signed: \_\_\_\_\_



# **NEW BUSINESS #2**

Resolution to proceed with the creation of a special assessment district for seasonal road maintenance of Parkin Lane.

**RESOLUTION #2308xx  
TYRONE TOWNSHIP, LIVINGSTON COUNTY**

**PARKIN LANE SEASONAL ROAD MAINTENANCE PROJECT 2023**

**RESOLUTION TO PROCEED WITH THE  
PROJECT AND DIRECTING  
PREPARATION OF THE PLANS AND COST ESTIMATES**

**WHEREAS**, the Board of Trustees of the Township has received a petition signed by property owners along Parkin Lane in the Township requesting that contractors be established for the seasonal snow clearing, road salting, and general road maintenance of Parkin Lane in the Township as described in Exhibit A (the “Project”);

**WHEREAS**, the Board of Trustees of the Township desires to establish the Project;

**WHEREAS**, the Board of Trustees of the Township has tentatively determined to proceed with the Project in accordance with Act No. 188, Michigan Public Acts of 1954, as amended;

**WHEREAS**, the Board of Trustees of the Township has tentatively determined to use special assessments to raise the funds to pay the costs of the Project;

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Supervisor is directed to have plans prepared describing the Project and an estimate of the cost of the Project.
2. The plans and estimates identified in paragraph 1, when prepared, shall be filed with the Township Clerk.

**RESOLVED BY:**  
**SUPPORTED BY:**

**VOTE:**

**ADOPTION DATE:** August 1, 2023

\*\*\*\*\*

**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 August 1, 2023, 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

DRAFT

**EXHIBIT A**

**DESCRIPTION OF PROJECT**

The project (the “Project”) will consist of the establishment of contractors for seasonal snow clearing, road salting, and general road maintenance of Parkin Lane in Tyrone Township.

DRAFT

# **NEW BUSINESS #3**

Resolution to schedule the first public hearing for the Parkin Lane seasonal road maintenance special assessment district.

**RESOLUTION #2308xx  
TYRONE TOWNSHIP, LIVINGSTON COUNTY**

**PARKIN LANE SEASONAL ROAD MAINTENANCE PROJECT 2023**

**RESOLUTION TO APPROVE THE PROJECT,  
SCHEDULING THE FIRST HEARING  
AND DIRECTING THE ISSUANCE OF STATUTORY NOTICES**

**WHEREAS**, the Board of Trustees of the Township has received a petition signed by property owners along Parkin Lane in Tyrone Township requesting that contractors be established for the seasonal snow clearing, road salting, and general road maintenance of Parkin Lane in the Township as described in Exhibit A (the “Project”);

**WHEREAS**, the Board of Trustees of the Township has approved the establishment of the Project;

**WHEREAS**, preliminary plans and cost estimates for the Project have been filed with the Township Clerk;

**WHEREAS**, the Board of Trustees of the Township has tentatively determined to use special assessments to raise the funds to pay the costs of the Project and has tentatively determined to proceed with the Project;

**WHEREAS**, the special assessment district (the “Special Assessment District”) for the Project has been tentatively determined by the Township and is described in Exhibit B;

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The Board of Trustees of the Township hereby tentatively declares its intent to proceed with the Project.
2. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, there shall be a public hearing on the Project and the proposed Special Assessment District for the Project which is known as the “Tyrone Township Parkin Lane Seasonal Road Maintenance Project (2023) Special Assessment District.”
3. The public hearing will be held on Tuesday, August 15, 2023 at 7:00 p.m., at the Tyrone Township Hall, located at 8420 Runyan Lake Rd., Fenton, Michigan 48430.

4. The Township Clerk is directed to mail, by first class mail, a notice of the public hearing to each owner of or party in interest in property to be assessed, whose name appears upon the last Township tax assessment records. The last Township tax assessment records means the last assessment roll for ad valorem tax purposes which has been reviewed by the Township Board of Review, as supplemented by any subsequent changes in the names or addresses of such owners or parties listed thereon. The notice to be mailed by the Township Clerk shall be similar to the notice attached as Exhibit B and shall be mailed by first class mail on or before August 4, 2023. Following the mailing of the notices, the Township Clerk shall complete an affidavit of mailing similar to the affidavit set forth in Exhibit C.
5. The Township Clerk is directed to publish a notice of the public hearing in the Tri County Times, a newspaper of general circulation within the Township. The notice shall be published twice, once on August 6, 2023 and once on August 13, 2023. The notice shall be in a form substantially similar to the notice attached as Exhibit B.

**RESOLVED BY:**

**SUPPORTED BY:**

**VOTE:**

**ADOPTION DATE:** August 1, 2023

\*\*\*\*\*

**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 August 1, 2023, 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

**EXHIBIT A**

*Resolution #2308xx  
Parkin Lane Seasonal Road Maintenance Project 2023*

## **DESCRIPTION OF PROJECT**

The project (the “Project”) will consist of the establishment of contractors for seasonal snow clearing, road salting, and general road maintenance of Parkin Lane in Tyrone Township.

DRAFT



EXHIBIT B

**Tyrone Township  
Livingston County, Michigan**

**NOTICE OF PUBLIC HEARING  
UPON SPECIAL ASSESSMENT ROLL FOR THE  
TYRONE TOWNSHIP PARKIN LANE  
SEASONAL ROAD MAINTENANCE PROJECT (2023)  
SPECIAL ASSESSMENT DISTRICT**

NOTICE IS HEREBY GIVEN:

(1) The Township Board of Tyrone Township, Livingston County, Michigan (the “Township”) in accordance with the laws of the State of Michigan, will conduct a public hearing beginning at 7:00 p.m., local time, on Tuesday, August 15, 2023, at the Tyrone Township Hall, 8420 Runyan Lake Rd., Fenton, Michigan 48430, to review the following proposed special assessment district:

**TYRONE TOWNSHIP PARKIN LANE SEASONAL ROAD MAINTENANCE PROJECT (2023)  
SPECIAL ASSESSMENT DISTRICT**

and to hear any objections thereto and the proposed project.

(2) The project (the “Project”) will consist of the establishment of contractors to provide seasonal snow clearing, road salting, and general road maintenance of Parkin Lane. The Project is designed to serve the properties in the Special Assessment District (the “District”), which District consists of the properties located within the area designated on the map attached at Appendix I and includes the specific properties that are identified by the permanent lot and parcel numbers described in Appendix II.

(3) The Township plans to impose special assessments on the properties located in the Special Assessment District to pay for the costs of the Project.

(4) The plans and cost estimates for the proposed Project and the description of the District are now on file in the office of the Township Clerk for public inspection. Periodic redeterminations of the cost of the Project may be made, and subsequent hearings shall not be required if such cost redeterminations do not increase the estimated cost of the Project by more than 10%. Any person objecting to the proposed Project or the proposed District must file his or her objections in writing with the Township Clerk before the close of the August 15, 2023 public hearing or within such additional time (if any) as the Township Board may grant.

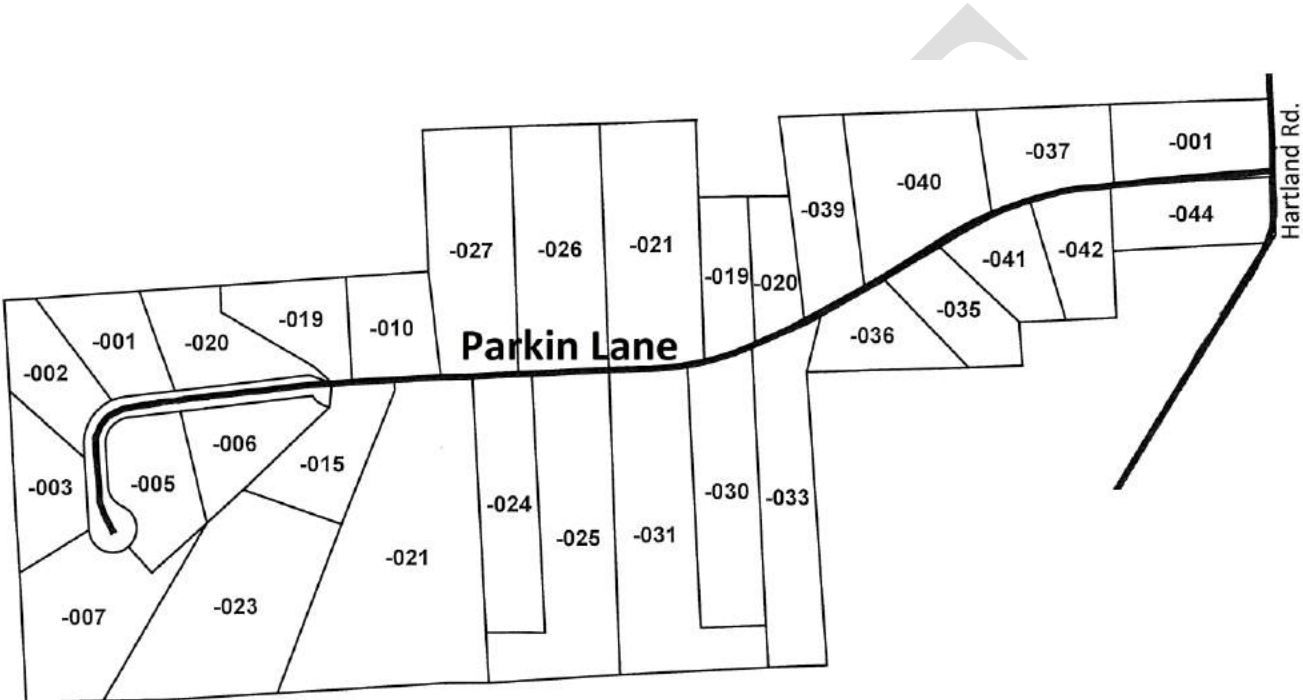
This notice is given by order of the Tyrone Township Board.

Dated: August 5, 2023

Pamela Moughler  
Tyrone Township Clerk

APPENDIX I

Map of Special Assessment District



APPENDIX II

Special Assessment District  
Permanent Parcel Numbers

4704-02-300-001	4704-02-300-033	4704-03-400-019
4704-02-300-019	4704-02-300-035	4704-03-400-020
4704-02-300-020	4704-02-300-036	4704-03-400-021
4704-02-300-021	4704-02-300-037	4704-03-400-023
4704-02-300-024	4704-02-300-039	4704-03-401-001
4704-02-300-025	4704-02-300-040	4704-03-401-002
4704-02-300-026	4704-02-300-041	4704-03-401-003
4704-02-300-027	4704-02-300-042	4704-03-401-005
4704-02-300-030	4704-02-300-044	4704-03-401-006
4704-02-300-031	4704-03-400-010	4704-03-401-007
	4704-03-400-015	

EXHIBIT C

AFFIDAVIT OF MAILING

STATE OF MICHIGAN     )  
  )  
COUNTY OF LIVINGSTON)

Pamela Moughler, being first duly sworn, deposes and says that she personally prepared for mailing, and did on August 3, 2023, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Tyrone; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that he personally placed all of such envelopes in a United States Post Office receptacle on the above date.

---

Pamela Moughler  
Tyrone Township Clerk

Subscribed and sworn to before me  
this 3rd day of August, 2023.

---

Notary Public

Genesee County, Michigan

Acting in Livingston County

My commission expires:

# **NEW BUSINESS #4**

Reimbursement to the Historical Society for repair costs  
to the historic town house.

July 14, 2023

RANDY MELVILLE  
810 599-2553

Material costs for Historic Hall Repairs

Date	Purchased From	Material Purchased	Cost
6/12	Kerton Lumber	Lumber, Deck Screws, Caulking	\$93.55
6/13	Kerton Lumber	Lumber, Cutting tool	\$106.57
6/14	Kerton Lumber	Lumber, Cedar Siding, Siding Nails	\$401.89
6/20	Kerton Lumber	Hurricane Clips, Screws, Caulking	\$45.07
6/21	Home Depot	Lumber	\$128.58
6/28	Michigan Lumber	Lumber	\$179.31,
6/30	Kerton Lumber	Nails, Deck Screws	99.67
7/1	Home Depot	Caulking	\$3.79
7/1	Home Depot	Caulking	\$27.22
7/4	Home Depot	Lumber	\$26.63
7/5	Kerton Lumber	Siding, Siding Nails	\$165.02
7/10	Home Depot	Lumber	\$9.84
7/11	Kerton Lumber	Siding, Siding Nails, Caulking	\$58.73
7/11	Citizens Disposal	Dump Scrap Material	\$154.09
		<b>TOTAL</b>	<b>\$1499.96</b>



Kerton Lumber  
1122 N Saginaw St  
Holly, MI 48442

Phone: (248) 634-8951  
Fax:  
Website:  
Email: kertonlumber@comca

**INVOICE**

Invoice No. 926664 Date 06/12/23 15:16:49 Cashier Matt A

KL-SERVER2022 # POS2

Payment Terms

CASH

Sold To: Customer # CASH

CASH

MI

Ln. #	Qty	List	Price	Extend
001	5.00EA1	10.39	9.87	49.35
260RT		TREATED-2X8 8 FT TREATED #1/ MCQ(48)GC		
002	1.00BX1	13.99	13.29	13.29
DS3C		DECK SCREWS- 3 IN X 9 (100 BOX)		
003	3.00EA1	8.99	8.54	25.62
OSIQ101		CAULK- QUAD WHITE 001 CAULK		

Payment Method: Amount  
MC 93.56

Card: XXXX XXXX XXXX 3006  
Name: MELVILLE/RANDY  
Auth: 07235P

I agree to pay above total amount according to card issuer agreement.

APPROVAL - 000 MASTERCARD Chip Read  
SIGNATURE  
AID: A0000000041010  
TID: 66264

*Randy Melville*

You Saved \$4.65

Non Taxable SubTot 0.00  
Taxable SubTotal 88.26  
Sales Tax 5.30  
Total 93.56  
150.84 Total Due 0.00

Thank you for shopping with us!



926664



Kerton Lumber  
1122 N Saginaw St  
Holly, MI 48442

Phone: (248) 634-8951  
Fax:  
Website:  
Email: kertonlumber@comca

**INVOICE**

Invoice No. 927012 Date 06/14/23 13:54:48 Cashier Matt A

KL-SERVER2022 # POS5

Payment Terms

CASH

Sold To: Customer # CASH

CASH

MI

Ln. #	Qty	List	Price	Extend
001	3.00EA1	12.99	12.34	37.02
21008T		TREATED-2X10 8 FT TRTD #1/SYP/SEL CUT MCQ(40)GC		
002	2.50EA1	22.48	21.36	53.40
1816T		TREATED-1X8 16FT TREATED PINE		

003 5.00EA1 9.96 9.48 47.40  
54510T TREATED-5/4X6 10 FT TRTD SYP CA AG

004 5.50EA1 38.24 36.33 200.14  
S6BCP16 SIDING-6IN BEVEL PRIMED 16 FOOT

005 1.00LB1 6.44 5.17 5.17  
G08DSC GALV/MAZE-NAIL 8 CEDAR 50LB BX

Payment Method: Amount

MC 401.89

Card: XXXX XXXX XXXX 3006  
Name: MELVILLE/RANDY  
Auth: 00370P

I agree to pay above total amount according to card issuer agreement.

APPROVAL - 000 MASTERCARD Chip Read  
SIGNATURE  
AID: A0000000041010  
TID: 66410

*Randy Melville*

You Saved \$19.94

Non Taxable SubTot 0.00  
Taxable SubTotal 370.14  
Sales Tax 22.75  
Total 401.89  
191.89 Total Due 0.00

Thank you for shopping with us!



927012



Kerton Lumber  
1122 N Saginaw St  
Holly, MI 48442

Phone: (248) 634-8951  
Fax:  
Website:  
Email: kertonlumber@comca

**INVOICE**

Invoice No. 926844 Date 06/13/23 14:29:25 Cashier Bernie F  
KL-SERVER2022 # POS4

Payment Terms  
CASH  
Sold To: Customer # CASH  
CASH  
MI

Ln #	Qty	List	Price	Extend
Item #		Description		
001	-5.00EA1	10.39	9.87	-49.35
	2808T	(incorrect item) TREATED-2X8 8 FT TREATED #1/ MCQ(48)GC		
002	10.00EA1	12.99	12.99	129.90
	21008T	TREATED-2X10 8 FT TRTD #1/SYP/SEL CUT MCQ(40)GC		
003	1EA1	19.99	19.99	19.99
	269890	1-1/4" Metal Osc Blade		

Payment Method: Amount  
MC 106.67  
Card: XXXX XXXX XXXX 3006  
Name: MELVILLE/RANDY  
Auth: 05368P

I agree to pay above total amount according to card issuer agreement.

APPROVAL - 000 MASTERCARD Chip Read  
SIGNATURE  
AID: A0000000041010  
TID: 65343

*Randy Melville*

Non Taxable SubTot 0.00  
Taxable SubTotal 106.54  
Sales Tax 6.03  
Total 108.57  
237.15 Total Due 0.00

Thank you for shopping with us!



926844



Kerton Lumber  
1122 N Saginaw St  
Holly, MI 48442

Phone: (248) 634-8951  
Fax:  
Website:  
Email: kertonlumber@comca

**INVOICE**

Invoice No. 927926 Date 06/20/23 14:49:25 Cashier IAN S  
KL-SERVER2022 # POS5

Payment Terms  
CASH  
Sold To: Customer # CASH  
CASH  
MI

Ln #	Qty	List	Price	Extend
Item #		Description		
001	20.00EA1	0.79	0.76	15.00
	RT3	RAFTER TIE- 4.5X1.44 RAFTER TIE		
002	2.00EA1	8.98	8.64	17.06
	OSIQ101	CAULK- OF 40 WHITE 001 CAULK		
003	1EA1	10.99	10.44	10.44
	129701	#9x1.5" Connector Screw		

Payment Method: Amount  
MC 46.07  
Card: XXXX XXXX XXXX 3006  
Name: MELVILLE/RANDY  
Auth: 06612P

I agree to pay above total amount according to card issuer agreement.

APPROVAL - 000 MASTERCARD Chip Read  
SIGNATURE  
AID: A0000000041010  
TID: 66841

*Randy Melville*

You Saved \$2.25

Non Taxable SubTot 0.00  
Taxable SubTotal 42.52  
Sales Tax 2.55  
Total 45.07  
2.06 Total Due 0.00

Thank you for shopping with us!



927926





**How doers  
get more done.**

15255 SILVER PARKWAY FENTON, MI 48430  
PHONE: 810-714-2962

2741 00002 37420 06/21/23 11:15 AM  
SALE CASHIER PEGGY

703968560851 8' PT DECK <A>  
1-5/32X6-8FT THICK PT WEATHERSHLD  
506.28 41.40  
703968111350 2X10-8 PT 2P <A>  
2X10-8 #2 PRIME OR BTR PT GC  
5015.98 79.90

SUBTOTAL 121.30  
SALES TAX 7.28  
TOTAL \$128.58

XXXXXXXXXXXX3006 MASTERCARD USD\$ 128.58  
AUTH CODE 09577P/0026923 TA  
Chip Read  
AID A0000000041010 CHASE MASTERCARD

2741 06/21/23 11:15 AM



2741 02 37420 06/21/2023 7333

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/19/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 77870 75131  
PASSWORD: 23321 75129

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



**How doers  
get more done.**

15255 SILVER PARKWAY FENTON, MI 48430  
PHONE: 810-714-2962

2741 00001 66066 07/01/23 10:17 AM  
SALE CASHIER LISA

022078450037 LID NAIL VOC <A> 3.58  
LN HEAVY DUTY VOC 10 OZ

SUBTOTAL 3.58  
SALES TAX 0.21  
TOTAL \$3.79  
CASH 20.00  
CHANGE DUE 16.21

2741 07/01/23 10:17 AM



2741 01 66066 07/01/2023 0539

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/29/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTF 135162 132422  
PASSWORD: 23351 132421

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

# MICHIGAN LUMBER Co.

Michigan Lumber  
 PO Box 766  
 1919 Clifford St  
 Flint MI 48501  
 810-232-4108  
 Fax: 810-232-7169

**CUSTOMER COPY**



## INVOICE

2306-059096 PAGE 1 OF 1

SOLD TO

Cash Sales

DELIVER

MELVILLE/RANDY

ACCOUNT	JOB
CASH	0
SOLD ON	6/28/2023 2:25:14 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	ST25
CASHIER	ANDREW
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
8	PC	5468T	5/4X6-8' TREATED		Y	10.1100	PC	80.88
5	PC	188T	1X8-8' TREATED		Y	9.9400	PC	49.70
3	PC	1812T	1X8-12' TREATED		Y	12.8600	PC	38.58

Acct: MASTERCARD ###3006  
 SALE: 179.31  
 Entry Mode: Chip Read  
 AID: A0000000041010  
 TVR: 0400008000  
 TSI: E800  
 IAD:  
 02146012032200000000000000000000  
 0000FF  
 ARC: 00  
 CVM: 1E0300

**Payment Method(s)**

MasterCard 179.31 ###3006 02977P

SubTotal	169.16
Sales Tax	10.15
MI 6.00%	
Deposit	
<b>Please Pay This Amount</b>	<b>179.31</b>

NO RETURNS AFTER 30 DAYS \*\* 20% HANDLING CHARGE ON ALL RETURNED ITEMS \*\* SPECIALTY ITEMS ARE NOT RETURNABLE \*\* ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. ANY RETURNED CHECKS SUBJECT TO \$36 NSF FEE.

Signature



Kerton Lumber  
 2741 B0002  
 15255 Silver Parkway  
 Fenton, MI 48430

Phone: (248) 634-8561  
 Fax: (248) 634-8562  
 Website: [www.kertonlumber.com](http://www.kertonlumber.com)  
 Email: [kertonlumber@comca.com](mailto:kertonlumber@comca.com)

**INVOICE**

Invoice No. 929280 Date 06/30/23 10:19:58 Cashier Lane B  
 KL-SERVER2022 # POS4

**Payment Terms**

CASH  
 Sold To: CASH Customer # CASH  
 CASH  
 MI

Ln #	Qty	Item #	Description	List Price	Extend
001	1.00BX1	650381	PASLOD 2IN X 131 HDG RING PLUS OFFSET 2M	84.99	80.74
002	1.00BX1	DS3C	DECK SCREWS- 3 IN X 9 (100 BOX)	13.99	13.29

**Payment Method:** MC Amount 99.67  
 Card: XXXX XXXX XXXX 3006  
 Name: MI LILLE/RANDY  
 Auth: 06377P

I agree to pay above total amount according to card issuer agreement.

APPROVAL - 000 MASTERCARD Chip Read  
 SIGNATURE  
 AID:A0000000041010  
 TID:67406

You Saved \$4.95

Non Taxable SubTot	0.00
Taxable SubTotal	94.63
Sales Tax	5.04
Total	99.67
0.00	Total Due 0.00

Thank you for shopping with us!



929280



How doers get more done.

15255 SILVER PARKWAY FENTON, MI 48430  
 PHONE: 810-714-2962

2741 B0002 55083 07/01/23 11:13 AM  
 SALE CASHIER VANEETA

070798184251 ALEXFD 10.1 <A>  
 ALEX FAST DRY WHITE 10.1 02  
 604.28 25.68

SUBTOTAL 25.68  
 SALES TAX 1.54  
 TOTAL \$27.22  
 CASH 30.00  
 CHANGE DUE 2.78

2741 07/01/23 11:13 AM



2741 02 55083 07/01/2023 7662

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 09/29/2023

\*\*\*\*\*  
 DID WE NAIL IT?

Take a short survey for a chance TO WIN  
 A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H86 113196 110457  
 PASSWORD: 23351 110455

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



**How doers  
get more done.**

15255 SILVER PARKWAY FENTON, MI 48430  
PHONE: 810-714-2962

2741 00002 60844 07/04/23 11:36 AM  
SALE CASHIER NANCY

703968111589 1X6-8 PT <A>  
1X6-8FT PT GC WEATHERSHIELD  
406.28 25.12

SUBTOTAL 25.12  
SALES TAX 1.51  
TOTAL \$26.63

XXXXXXXXXXXX3006 MASTERCARD USD\$ 26.63  
AUTH CODE 02604P/7020639 TA  
Chip Read  
AID A0000000041010 CHASE MASTERCARD

2741 07/04/23 11:36 AM



2741 02 60844 07/04/2023 1046

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/02/2023

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 124718 121979  
PASSWORD: 23354 121977

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



Kerton Lumber  
1122 N Saginaw St  
Holly, MI 48442

Phone: (248) 634-8951  
Fax:  
Website:  
Email: [kertonlumber@kertonlumber.com](mailto:kertonlumber@kertonlumber.com)

**INVOICE**

Invoice No. 929604 Date 07/05/23 09:28:05 Cashier Darren S

KL-SERVER2022 # POS5

Payment Terms

CASH  
Sold To: Customer # CASH  
CASH

Ln #	Qty	List	Price	Extend
Item #		Description		
001	4.00EA	38.24	38.24	152.96
S6BCP16 SIDING-SIN BEVEL PRIMED 16 FOOT				
002	0.60LE	5.44	5.44	2.72
G0BDSC GALVMAZE-NAIL 8 CEDAR 50LBX				

Payment Method: Amount

MC 165.02  
Card: XXXX XXXX XXXX 3006  
Name: MELVILLE/RANDY  
Auth: 09497P

I agree to pay above total amount  
according to card issuer agreement.

APPROVAL - 000 MASTERCARD Chip Read  
SIGNATURE

AID: A0000000041010  
TID: 67540

*Randy Melville*

Non Taxable SubTotal 0.00  
Taxable SubTotal 155.68  
Sales Tax 9.34  
Total 165.02  
0.50 Total Due 0.00

Thank you for stopping with us!



929604



**How doers  
get more done.**



Kerton Lumber  
1122 N Saginaw St  
Holly, MI 48442

Phone: (248) 634-8964

Fax:

Website:

Email: kertonlumber@comica

**INVOICE**

Invoice No. 930497 Date 07/11/23 09:08:30 Cashier Nicole R  
KL-SERVER2022 # POS4

**Payment Terms**

CASH

Sold To: Customer # CASH

CASH

MI

Ln # Qty	Description	List Price	Extend
001 4.00EA1	CAULK- LATEX WHITE CAULK W/SILICONE 10 OZ	3.99	16.96
002 3.00LB1	GALVMAZE-NAIL 8 CEDAR 60LB BX	5.44	16.32
003 0.60EA1	SIDING-8IN BEVELPRIMED 16 FOOT	60.40	36.24

**Payment Method:**

**Amount**

MC

58.73

Card: XXXX XXXX XXXX 3006

Name: MELVILLE/RANDY

Auth: 00490P

I agree to pay above total amount according to card issuer agreement.

APPROVAL - 000 MASTERCARD Chip Read

SIGNATURE

AID: A0000000041010

TID: 67912

**You Saved \$2.07**

Non Taxable SubTot	0.00
Taxable SubTotal	55.41
Sales Tax	3.32
Total	58.73
3.00	Total Due 0.00

Thank you for shopping with us!



930497

15255 SILVER PARKWAY FENTON, MI 48430  
PHONE: 810-714-2962

2741 00001 96121 07/10/23 01:16 PM  
SALE CASHIER ALEXANDRA

703968111596 1X6-12 PT 4A 9.28  
1X6-12FT PT 6P WEATHERSHIELD

SUBTOTAL 9.28  
SALES TAX 0.56  
TOTAL \$9.84

XXXXXXXXXXXX3006 MASTERCARD

USD\$ 9.84

AUTH CODE 09307P/1012366

Chip Read

ATD: A0000000041010

CHASE MASTERCARD

2741 07/10/23 01:16 PM



2741 01 96121 07/10/2023 5729

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/08/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 195272 192532  
PASSWORD: 23360 192531

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

CITIZEN DISPOSAL  
 2361 W. GRAND BLANC ROA  
 GRAND BLANC, MI 49439

0-768-2213  
 161 W. Grand Blanc Rd Grand Blanc, MI

SITE 01	TICKEY # 1434468	CELL
WEIGHMASTER Terra L.		
DATE/TIME IN 7/11/23 11:15 am	DATE/TIME OUT 7/11/23 11:15 am	
VEHICLE PUBLIC	CONTAINER	
REFERENCE		
BILL OF LADING		

07/11/2023 11:16:45  
 CREDIT CARD  
 MC SALE

Card # XXXXXXXXXXXX3006  
 Chip Card: CHASE MASTERCARD  
 AID: A000000001010  
 SEQ #: 15  
 Batch #: 1706  
 INVOICE 15  
 Approval Code: 09361P  
 Entry Method: Chip Read  
 Mode: Issuer

RIGHT 7,340 NET TONS 2.17  
 EIGHT 3,000 NET WEIGHT 4,340

INBOUND  
 CASH

DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
Origin: GENESEE 100%	\$41.05	\$123.15	\$0.00	\$123.15
FEE 1	\$19.71	\$19.71	\$0.00	\$19.71
FEE	9.12%	\$11.23	\$0.00	\$11.23

SALE AMOUNT \$154.09

CUSTOMER COPY

Payment(s)  
 CREDIT CARD-SCALE \$154.09

NET AMOUNT	\$154.09
TENDERED	\$154.09
CHANGE	\$0.00
CHECK#	

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE \_\_\_\_\_