

**TYRONE TOWNSHIP
REGULAR BOARD MEETING AGENDA
OCTOBER 17, 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 – October 3, 2023
2. Treasurer’s Report – September 30, 2023
3. Clerk’s Warrants and Bills – October 11, 2023

COMMUNICATION

1. Livingston County Sheriff Report - September 30, 2023

PUBLIC REMARKS

UNFINISHED BUSINESS

NEW BUSINESS

1. Chief Cairnduff debriefing of chemical truck accident.
2. Budget amendment for the prepay of Orchard Park Drain assessment.
3. Brush hog service for septic field and line.
4. Planning Commission appointments.
5. Zoning Board of Appeals appointment.
6. Holiday office schedule.

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 – October 3, 2023
2. Treasurer's Report – September 30, 2023
3. Clerk's Warrants and Bills – October 11, 2023

**TYRONE TOWNSHIP
REGULAR BOARD MEETING
APPROVED MINUTES – OCTOBER 3, 2023 – PAGE 1**

CALL TO ORDER

Supervisor Cunningham called the meeting of the Tyrone Township Board to order with the Pledge of Allegiance on October 3, 2023 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, Zach Tucker, and David Walker.

APPROVAL OF AGENDA – OR CHANGES

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

APPROVAL OF CONSENT AGENDA

Regular Board Meeting Minutes – September 5, 2023

Treasurer’s Report – August 31, 2023

Clerk’s Warrants and Bills – September 27, 2023

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

COMMUNICATIONS

1. Livingston County Sheriff Report – August 31, 2023

Trustee Walker moved to receive and place on file Communication #1 as presented. (Trustee Tucker

PUBLIC REMARKS

Comments were made about the solar moratorium.

UNFINISHED BUSINESS

None.

NEW BUSINESS

1. Township audit presentation.

Matt Holland from auditing firm Gabridge & Co. presented the township’s 2022-2023 audit. He commended the board and the township’s accountant on the “unmodified opinion,” which he said is considered a clean audit.

2. Request of the Susan Olson to appeal a charge for fire service.

Mrs. Olson’s brother was burning on her property without her knowledge. The board decided she was still responsible because it was her property. Trustee Walker moved to deny Mrs. Olson’s appeal to waive a fire service charge of \$1,476.00. (Trustee Tucker seconded.) The motion carried; all ayes.

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REGULAR BOARD MEETING
APPROVED MINUTES – OCTOBER 3, 2023 – PAGE 2**

3. Resolution to extend the Solar Ordinance Moratorium

RESOLUTION #231001
TYRONE TOWNSHIP, LIVINGSTON COUNTY

MORATORIUM ON SOLAR PROJECTS

WHEREAS, the Michigan Zoning Enabling Act, 2006 P.A. being MCL 125.3101 et seq., authorizes Tyrone Township (the "Township") to adopt reasonable regulations to control the establishment and use of Commercial Large Scale Solar Energy Systems in accordance with the Township's Master Plan; and

WHEREAS, the Township has become aware of an increase of Commercial Large Scale Solar Energy Systems in the region, which is an emerging land use not sufficiently contemplated in the current Master Plan nor by the current zoning for anywhere in the Township; and

WHEREAS, the Tyrone Township is beginning the process of reviewing the Master Plan and its zoning for the purpose of updating it to include recognition of Commercial Large Scale Solar Energy Systems in the Township as an emerging land use in the region; and

WHEREAS, integration of Commercial Large Scale Solar Energy Systems land use within the Township's existing land uses requires suitable regulations and controls to ensure compliance with the Township's Master Plan, among other things, by preserving agricultural property, and for the protection of general health, safety and welfare of all of the Township's residents;

WHEREAS, this Board believes it is prudent and wise in light of the emergence of Commercial Large Scale Solar Energy Systems land uses in the region, to assure proper locating and regulation of these land uses in the Township and must consider this Resolution for Moratorium on Commercial Large Scale Solar Energy Systems so as to better protect the public health, safety, and Welfare of Township residents; and

WHEREAS, imposing a moratorium, on a limited temporary basis, is reasonable and necessary in order to allow the Township to fully explore, analyze, research and develop proposed amendments to the Master Plan and the Township Zoning Ordinance, and to make recommendations to the Township Board regarding such amendments applicable to Commercial Large Scale Solar Energy Systems uses in the Township; and

WHEREAS, the Tyrone Township Board previously adopted by Resolution #230402 a moratorium for six (6) months and which expires on October 4, 2023.

NOW THEREFORE BE IT RESOLVED, a moratorium is hereby imposed upon the issuance of any and all permits, licenses, or approvals for any property subject to or under the

**TYRONE TOWNSHIP
REGULAR BOARD MEETING
APPROVED MINUTES – OCTOBER 3, 2023 – PAGE 3**

jurisdiction of the Township's Zoning Ordinance for the establishment or use of any new Commercial Large Scale Solar Energy Systems uses in the Township. The moratorium imposed by this Resolution is for a six (6) month period, which expires April 4, 2024, or until Commercial Large Scale Solar Energy Systems regulatory amendments to the Township's Zoning Ordinance become effective, whichever occurs first. Before this moratorium expires, the Township may by resolution extend the moratorium for up to six (6) months to allow sufficient time to complete amendments to its Master Plan and Zoning Ordinance, if necessary. If an extension is adopted, the Township will publish notice of the extension.

RESOLVED BY: Trustee Walker
SUPPORTED BY: Trustee Ferguson

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

ADOPTION DATE: October 3, 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 October 3, 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

4. Discussion on amending consent judgment.

Trustee Ferguson moved to amend Vaughn Smith's consent judgment for the gravel pit to allow single hauler trucks in to bring dirt into the pit for reclamation. Supervisor Cunningham said the trucks should be done at the end of the month and the reclamation should be done by the end of this year. (Trustee Tucker seconded.) The motion carried; all ayes.

5. Discussion on prepaying the Orchard Park Drain assessment.

Trustee Walker moved to prepay the Orchard Park Drain assessment instead of over 20 years. (Trustee Ferguson seconded.) The motion carried; all ayes.

**TYRONE TOWNSHIP
REGULAR BOARD MEETING
APPROVED MINUTES – OCTOBER 3, 2023 – PAGE 3**

6. Discussion fire well pump bid process.

Supervisor Cunningham asked the board if they wanted to do a “select bid” or “open bid” process to install the fire well pump on Alcoy Drive. The township’s engineering firm recommended using the select bid option. The board decided to go with the select process and go to open bidding if needed. No motion was made.

MISCELLANEOUS BUSINESS

None.

PUBLIC REMARKS

Comments involved solar farms.

ADJOURNMENT

Trustee Walker moved to adjourn. (Trustee Ferguson seconded.) The motion carried; all ayes. The meeting adjourned at 8:00 p.m.

DRAFT

TYRONE TOWNSHIP TREASURER'S REPORT

TD **Period ending September, 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	\$935,527.81	\$ 4,956,988.56	2.99%					\$ 5,892,516.37
Tech Fund 141	\$51,781.85	\$ 5,000.00	2.99%					\$56,781.85
Building & Site 145	\$133,660.17	\$ 107,500.00	2.99%					\$241,160.17
Parks/Recreation 208	\$5,934.23		0.40%					\$5,934.23
Liquor Control 212			0.40%					\$0.00
Road 245	\$151,854.43	\$ 544,224.80	2.22%	\$276,824.05	4.85%			\$ 972,903.28
Revolving 246	\$249,966.26	\$ 97,500.00	0.40%	\$203,356.98	4.85%			\$ 550,823.24
Right of Way 259	\$40,042.46		0.40%					\$40,042.46
Peg 274	\$230,869.35					\$ 200,213.75	2.70%	\$431,083.10
Lk Tyrone Grant 281			0.40%					\$0.00
Special Assessments								
Jayne Hill Lts 218	\$729.26		0.40%					\$729.26
Walnut Shores Lts 219	\$702.32		0.40%					\$702.32
Shannon Glen Rubbish 225	\$3,833.27							\$3,833.27
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	\$5,061.28							\$5,061.28
Parkin Lane Snow 238	\$15,286.64		0.40%					\$15,286.64
Account Totals	\$1,861,400.33	\$ 5,711,213.36		\$480,181.03		\$ 200,213.75		\$ 8,253,008.47
Health Flex Spending 101		The State Bank						Health Flex Total
FSA Account (\$10K Loan to Open)		\$ 11,934.94	0.00%					\$ 11,934.94
								\$ 11,934.94
Public Safety- 205								Public Safety Total
Public Safety 205 - State Bank checking		\$ 269,710.43	0.40%					\$ 269,710.43
Public Safety 205- State Bank Savings		\$ 6,415.76	3.04%					\$ 6,415.76
Public Safety 205 - First Merchant		\$ 206,018.92	0.16%					\$ 206,018.92
Public Safety ICS- 205 State Bank		\$ 797,088.60	2.22%					\$ 797,088.60
								\$ 1,279,233.71
SEWER O&M CHECKING ACCT- 590		Flagstar						Sewer O&M Total
Sewer Operation and Maintenance CK (5710)		\$ 255,793.51	0.95%					\$ 255,793.51
Sewer Operation and Maintenance SV (4865)		\$ 5,083.56	3.75%					\$ 5,083.56
CIBC- O&M CD(matures 8/8/24)(6337)		\$ 167,643.23	2.55%					\$ 167,643.23
Flagstar O&M CDARS (matures 8/8/2024)(6719)		\$ 148,011.30	4.93%					\$ 148,011.30
Flagstar CD O&M (matures 8/12/2024)(4710)		\$ 150,673.14	2.70%					\$ 150,673.14
								\$ 727,204.74
TYRONE TOWNSHIP SEWER 2003- 599		Flagstar/CIBC						Tyrone Sewer 03 Total
Debt Service 599 Flagstar Bank		\$ 596,354.18	1.0%					\$ 596,354.18
Flagstar CDARS 2003 (matures 4/18/2024)(2241)		\$ 552,742.01	0.80%					\$ 552,742.01
CIBC CD 2003 (matures 3/28/24)(8551)		\$ 1,033,087.98	4.15%					\$ 1,033,087.98
Flagstar CDARS 2003 Fund Matures 3/14/2024(1142)		\$ 475,355.94	4.57%					\$ 475,355.94
								\$ 2,657,540.11
TRUST & AGENCY- 701		Chase						Trust & Agency Total
Township Trust and Agency 701 Savings		\$ 1,515.34	0.05%					\$ 1,515.34
Township Trust and Agency 701 Checking		\$ 31,697.72	0.00%					\$ 31,697.72
								\$ 33,213.06
Road Improvements-		Flagstar						Road Improvement Total
Parkin Lane Rd 2010 (858)		\$ 28,946.43	0.95%					\$ 28,946.43
Lake Shannon 2018 (863)		\$ 272,918.96	0.95%					\$ 272,918.96
Laurel springs (864)		\$ 47,272.89	0.95%					\$ 47,272.89
Irish Hills (865)		\$ 192,690.93	0.95%					\$ 192,690.93
CIBC- Parkin Lane CD(matures 8/8/2024) 1515		\$ 100,919.45	2.55%					\$ 100,919.45
								\$ 642,748.66
								\$ 5,351,875.22
								\$ 13,604,883.69

Total Township Monies \$ 13,604,883.69

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
Bank 001 STATE BANK COMMON ACCOUNT						
09/19/2023	001	23701	AP	120	ACCIDENT FUND COMPANY OF	375.75
09/19/2023	001	23702	AP	297	BLUE CROSS BLUE SHIELD OF	10,677.89
09/19/2023	001	23703	AP	CWA	CARLISLE/WORTMAN ASSOCIATES, INC	3,970.00
09/19/2023	001	23704	AP	CHLORIDE	CHLORIDE SOLUTIONS LLC	3,213.79
09/19/2023	001	23705	AP	938	LIVINGSTON COUNTY SHERIFF'S DEPT	2,323.20
09/19/2023	001	23706	AP	871	LIVINGSTON COUNTY TREASURER	23.35
09/19/2023	001	23707	AP	RICOH LEAS	RICOH USA INC	196.28
09/19/2023	001	23708	AP	172	VC3 INC.	124.00
09/19/2023	001	23709	AP	VOYA	VOYA INSTITUTIONAL TRUST COMPANY	1,030.00
10/04/2023	001	23710	AP	108	CHARTER COMMUNICATIONS	129.98
10/04/2023	001	23711	AP	CHASE CARD	CHASE CARD SERVICE	745.07
10/04/2023	001	23712	AP	CHLORIDE	CHLORIDE SOLUTIONS LLC	2,298.70
10/04/2023	001	23713	AP	41	CONSUMERS ENERGY	452.15
10/04/2023	001	23714	AP	GRIFFIN	GRIFFIN PEST SOLUTIONS, INC	51.00
10/04/2023	001	23715	AP	150	INTERSTATE SIGN PRODUCTS INC.	38.50
10/04/2023	001	23716	AP	93	LIVINGSTON COUNTY ROAD COMMISS	225,000.00
10/04/2023	001	23717	AP	871	LIVINGSTON COUNTY TREASURER	254.00
10/04/2023	001	23718	AP	830	MICHIGAN MUNICIPAL TREASURERS	198.00
10/04/2023	001	23719	AP	PRESERVE	PRESERVE HOA	75.00
10/04/2023	001	23720	AP	439	REPUBLIC SERVICES#237	536.42
10/04/2023	001	23721	AP	SPICER	SPICER GROUP	576.00
10/04/2023	001	23722	AP	173	STERICYCLE, INC	82.81
10/04/2023	001	23723	AP	VOYA	VOYA INSTITUTIONAL TRUST COMPANY	280.00
10/04/2023	001	23724	AP	303	WASTE MANAGEMENT	245.74
10/04/2023	001	23725	AP	ZASKI	ZASKI ACCOUNTING, LLC	1,475.00
10/10/2023	001	23726	AP	CWA	CARLISLE/WORTMAN ASSOCIATES, INC	2,567.50
10/10/2023	001	23727	AP	41	CONSUMERS ENERGY	268.25
10/10/2023	001	23728	AP	51	FENTON PRINTING	198.48
10/10/2023	001	23729	AP	127	HARRIS & LITERSKI	5,142.50
10/10/2023	001	23730	AP	IVS COMM	IVS COMM, INC.	125.00
10/10/2023	001	23731	AP	24	LIVINGSTON COUNTY DRAIN COMM.	225,000.00
10/10/2023	001	23732	AP	93	LIVINGSTON COUNTY ROAD COMMISS	243,106.28
10/10/2023	001	23733	AP	RESERVE	PITNEY BOWES BANK RESERVE	44.80
10/10/2023	001	23734	AP	RESERVE	PITNEY BOWES BANK RESERVE	24.86
10/10/2023	001	23735	AP	25	STAPLES ADVANTAGE	65.56
10/10/2023	001	23736	AP	SUNSET	SUNSET MAINTENANCE, LLC	700.00
10/10/2023	001	23737	AP	VIEW NEWS	VIEW NEWSPAPER GROUP	643.50

Total of 37 Checks: 732,259.36
 Less 0 Void Checks: 0.00
 Total of 37 Disbursements: 732,259.36

Bank 022 STATE BANK - PUBLIC SAFETY checking

09/19/2023	022	1385	AP	97	CITY OF FENTON	32,472.00
09/19/2023	022	1386	AP	121	ROSATI,SCHULTZ,JOPPICH&AMTSBUECH	42.00
10/04/2023	022	1387	AP	176	HARTLAND AREA FIRE DEPARTMENT	19,188.00
10/10/2023	022	1388	AP	97	CITY OF FENTON	13,284.00

Total of 4 Checks: 64,986.00
 Less 0 Void Checks: 0.00
 Total of 4 Disbursements: 64,986.00

Bank 101 FLAGSTAR-SEWER DEBT-CKG

10/10/2023	101	1202	AP	24	LIVINGSTON COUNTY DRAIN COMM.	27,075.00
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Total of 1 Checks: 27,075.00
 Less 0 Void Checks: 0.00
 Total of 1 Disbursements: 27,075.00

Bank 102 SEWER O&M CHECKING 590

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
09/19/2023	102	489	AP	24	LIVINGSTON COUNTY DRAIN COMM.	69,690.24
Total of 1 Checks:						69,690.24
Less 0 Void Checks:						0.00
Total of 1 Disbursements:						69,690.24

Bank 108 TAX FUND FLAGSTAR

09/19/2023	108	3353	AP	REFUND TAX	CORELOGIC, INC	4,401.89
09/19/2023	108	3354	AP	806	FENTON SCHOOLS	288,385.46
09/19/2023	108	3355	AP	GISD	GISD	243,030.28
09/19/2023	108	3356	AP	706	HARTLAND CONSOLIDATED SCHOOLS	155,264.22
09/19/2023	108	3357	AP	LESA	LESA	256,232.82
09/19/2023	108	3358	AP	945	LINDEN COMMUNITY SCHOOLS	355,137.66
09/19/2023	108	3359	AP	871	LIVINGSTON COUNTY TREASURER	3,635,994.79 V
09/19/2023	108	3360	AP	REFUND TAX	PLESS RYAN	34.68
09/19/2023	108	3361	AP	STATEOFMI	STATE OF MICHIGAN	546.88
09/20/2023	108	3362	AP	871	LIVINGSTON COUNTY TREASURER	3,635,994.79 V
09/20/2023	108	3363	AP	871	LIVINGSTON COUNTY TREASURER	3,635,994.79
10/04/2023	108	3364	AP	806	FENTON SCHOOLS	10,877.65
10/04/2023	108	3365	AP	GISD	GISD	4,105.59
10/04/2023	108	3366	AP	706	HARTLAND CONSOLIDATED SCHOOLS	8,407.06
10/04/2023	108	3367	AP	LESA	LESA	8,216.22
10/04/2023	108	3368	AP	945	LINDEN COMMUNITY SCHOOLS	3,261.65
10/04/2023	108	3369	AP	871	LIVINGSTON COUNTY TREASURER	101,728.27
Total of 17 Checks:						12,347,614.70
Less 2 Void Checks:						7,271,989.58
Total of 15 Disbursements:						5,075,625.12

Bank 203 TRUST & AGENCY 701 CKG

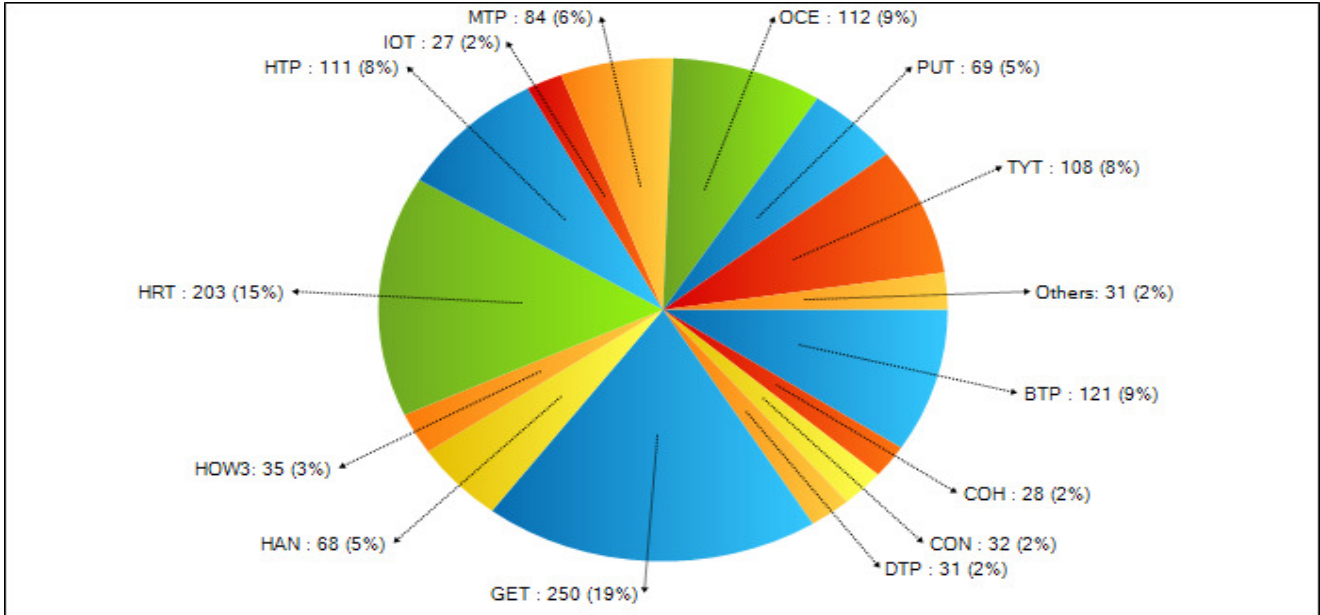
10/04/2023	203	2059	AP	806	FENTON SCHOOLS	557.64
10/04/2023	203	2060	AP	GISD	GISD	338.13
10/04/2023	203	2061	AP	871	LIVINGSTON COUNTY TREASURER	67.31
10/04/2023	203	2062	AP	MOTT	MOTT COMMUNITY COLLEGE	243.76
10/04/2023	203	2063	AP	96	TYRONE TOWNSHIP	137.70
10/10/2023	203	2064	AP	871	LIVINGSTON COUNTY TREASURER	2,337.50
10/10/2023	203	2065	AP	96	TYRONE TOWNSHIP	467.51
10/10/2023	203	2066	AP	VIEW NEWS	VIEW NEWSPAPER GROUP	507.00
Total of 8 Checks:						4,656.55
Less 0 Void Checks:						0.00
Total of 8 Disbursements:						4,656.55

Report Total of 68 Checks:						13,246,281.85
Less 2 Void Checks:						7,271,989.58
Report Total of 66 Disbursements:						5,974,292.27

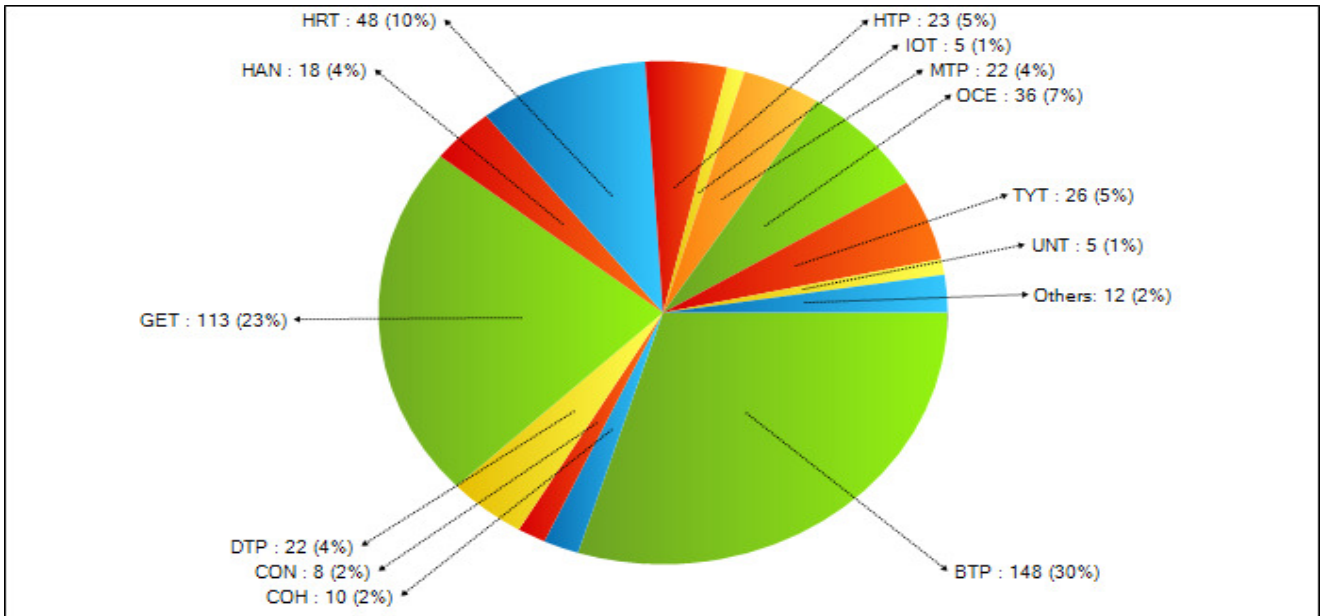
COMMUNICATION #1

Livingston County Sheriff Report – September 30, 2023

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



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



LIVINGSTON COUNTY SHERIFF'S OFFICE

TYRONE TOWNSHIP SEPTEMBER 2023

Nature	# Events
911 HANG UP	1
ALARM	6
ANIMAL COMPLAINT	10
AREA CHECK	1
ASSAULT REPORT ONLY	1
ASSIST EMS	15
ASSIST FIRE DEPARTMENT	1
ATV COMPLAINT	1
CITIZEN ASSIST	3
CIVIL COMPLAINT	5
DHS REFERRALS	1
DISTURBANCE/TROUBLE	1
DOMESTIC PHYSICAL IN PROGRESS	2
DOMESTIC VERBAL	3
ELECTRICAL HAZARD	1
FRAUD	1
HAZARD	8
HIT AND RUN ACCIDENT	2
INTIMIDATION THREATS HARASSMEN	4
LOUD PARTY	1
MDOP	2
MISC COMPLAINTS	1
MOTORIST ASSIST	1
PARKING COMPLAINTS	1
PATROL INFORMATION	1
PDA	11
PERSONAL INJURY ACCIDENT	1
SUICIDAL SUBJECT	2
SUSPICIOUS PERSON	2
SUSPICIOUS SITUATION	3
SUSPICIOUS VEHICLE	1
TRAFFIC VIO/ARREST	1
UNKNOWN ACCIDENT	1
WELFARE CHECK	12
TOTAL:	108

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	128	33	1
AUGUST	132	37	1
SEPTEMBER	108	20	3
OCTOBER			
NOVEMBER			
DECEMBER			
YTD TOTALS:	1080	195	15

<u>TOWNSHIP</u>	NUMBER OF CALLS <u>3:00PM - 11:00PM</u>	RESPONSE TIME CONTRACT TIME <u>3:00PM - 11:00PM</u>	NUMBER OF CALLS <u>11:00PM - 3:00PM</u>	RESPONSE TIME NON CONTRACT TIME <u>11:00PM - 3:00PM</u>	<u>TOTAL</u>
BRIGHTON	60	30:57	61	54:01	121
COHOCTAH	11	34:28	17	53:43	28
CONWAY	14	40:07	18	32:30	32
DEERFIELD	13	43:56	18	48:36	31
GENOA	112	32:02	138	29:38	250
HANDY	27	38:42	41	31:09	68
HARTLAND	61	19:11	142	25:27	203
HOWELL	51	24:58	60	23:21	111
IOSCO	14	25:09	13	36:07	27
MARION	31	31:34	53	42:33	84
OCEOLA	40	35:06	72	28:23	112
PUTNAM	33	19:17	36	27:54	69
TYRONE	60	17:55	48	46:43	108

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

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	130	JULY	33	JULY	12	JULY	36
AUGUST	110	AUGUST	46	AUGUST	22	AUGUST	39
SEPTEMBER	121	SEPTEMBER	28	SEPTEMBER	32	SEPTEMBER	31
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
YTD TOTAL:	1076	316		187		304	

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

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	40	JULY	2	JULY	0	JULY	2
AUGUST	35	AUGUST	8	AUGUST	1	AUGUST	1
SEPTEMBER	17	SEPTEMBER	3	SEPTEMBER	1	SEPTEMBER	1
OCTOBER	0	OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0	DECEMBER	0
YTD TOTAL:	285	24		11		26	

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

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	1	JULY	0	JULY	0	JULY	1
AUGUST	1	AUGUST	0	AUGUST	0	AUGUST	2
SEPTEMBER	1	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
YTD TOTAL:	18	4		0		7	

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	286	JULY	73	JULY	218
AUGUST	234	AUGUST	51	AUGUST	20
SEPTEMBER	250	SEPTEMBER	68	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	2205		569		1454

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	81	JULY	23	JULY	51
AUGUST	77	AUGUST	25	AUGUST	19
SEPTEMBER	19	SEPTEMBER	14	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	550		155		305

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	4	JULY	0	JULY	0
AUGUST	6	AUGUST	2	AUGUST	0
SEPTEMBER	4	SEPTEMBER	2	SEPTEMBER	0
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	47		14		10

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

JANUARY	129	JANUARY	26	JANUARY	54
FEBRUARY	111	FEBRUARY	36	FEBRUARY	70
MARCH	117	MARCH	42	MARCH	71
APRIL	108	APRIL	29	APRIL	71
MAY	137	MAY	35	MAY	85
JUNE	139	JUNE	25	JUNE	79
JULY	127	JULY	36	JULY	73
AUGUST	128	AUGUST	37	AUGUST	67
SEPTEMBER	111	SEPTEMBER	27	SEPTEMBER	84
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	1107		293		654

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

JANUARY	61	JANUARY	7	JANUARY	13
FEBRUARY	69	FEBRUARY	6	FEBRUARY	14
MARCH	42	MARCH	2	MARCH	14
APRIL	48	APRIL	4	APRIL	7
MAY	56	MAY	10	MAY	12
JUNE	31	JUNE	6	JUNE	4
JULY	95	JULY	1	JULY	8
AUGUST	53	AUGUST	1	AUGUST	10
SEPTEMBER	30	SEPTEMBER	9	SEPTEMBER	4
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	485		46		86

ARRESTS**ARRESTS****ARRESTS**

JANUARY	7	JANUARY	1	JANUARY	2
FEBRUARY	6	FEBRUARY	2	FEBRUARY	4
MARCH	2	MARCH	2	MARCH	0
APRIL	3	APRIL	2	APRIL	3
MAY	3	MAY	1	MAY	1
JUNE	4	JUNE	0	JUNE	2
JULY	4	JULY	0	JULY	4
AUGUST	0	AUGUST	1	AUGUST	1
SEPTEMBER	1	SEPTEMBER	1	SEPTEMBER	3
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	30		10		20

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	116	JULY	74	JULY	128
AUGUST	108	AUGUST	74	AUGUST	132
SEPTEMBER	112	SEPTEMBER	69	SEPTEMBER	108
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	874		608		1080

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	27	JULY	2	JULY	33
AUGUST	14	AUGUST	8	AUGUST	37
SEPTEMBER	21	SEPTEMBER	13	SEPTEMBER	20
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	187		53		195

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	1
AUGUST	2	AUGUST	2	AUGUST	1
SEPTEMBER	1	SEPTEMBER	1	SEPTEMBER	3
OCTOBER	0	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0
DECEMBER	0	DECEMBER	0	DECEMBER	0
	16		13		15

NEW BUSINESS #1

Chief Cairnduff debriefing of chemical truck accident.

(No documents)

NEW BUSINESS #2

Budget amendment for the prepay of Orchard Park
Drain assessment.

NEW BUSINESS #3

Brush hog service for septic field and line.



**TYRONE TOWNSHIP HALL
8420 RUNYAN ROAD
FENTON, MICHIGAN 48430**

Sales: Chris Marty
8420 Runyan Road-Install
8420 Runyan Road Fenton, Michigan 48430

Est ID: EST4213413
Date: Oct-10-2023

Forestry head and brush hogging of septic line \$1,743.37

- Forestry head and brush hog septic line and field. 10 feet on each side of line and 20 feet around septic field

Estimate Total \$1,743.37

Payment Terms and Conditions

Upon the acceptance of the work, payment of the unpaid balance Contract Price when due together with such Value Added Taxes as may be applicable to such payment.

- A 50% non-refundable deposit is required. The balance is due upon completion.
- Should the Client fail to make payments as they become due under the terms of the Contract or in the event of any claim, interest at fifteen percent (15%) per annum above the prime rate on such unpaid amounts shall also become due and payable until payment.
- The act of non-payment creates a lien in favor of the Contractor Inc. in any and all equipment and property of the Client in the possession of the Contractor Inc. as well as in the Work in progress as at the date of termination. the

D&M Services Pro, LLC
PO Box 812
Davison, Michigan
48423

P.810-653-7669

www.dmservicesprollc.com
mike@dmservpro.com

Contractor Inc. shall be at liberty to retain possession of the same pending payment in full.

- Notwithstanding anything contained herein to the contrary, the completion date of the Work shall be deemed to be extended by that number of days equal to any delay in payment to the Contractor Inc.

Exclusions

The Following matters are excluded from the Work, unless specified in writing to the contrary:

- Electrical Work is to be done by a certified electrician only and is always additional to the Contract.
- Iron railings removed during construction are always re-attached at an additional cost.
- Damage to existing irrigation lines during construction is considered to be an additional cost.
- Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor, Inc. reserves the right to retain a Soil Engineer to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.
- Painting and Staining
- Conduit and connections for electrical, gas, and all other utilities and services
- Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material or disposal charges

Procedure for Extra Work and Changes

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, software, reports or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary. Extras to the Contract are payable by the Owner forthwith upon receipt of the Company's invoice.

Change Notice: Any Contract change in scope in excess of one thousand dollars (\$1,000.00) requires a Contract Change Notice under which Work is to proceed. Work will not commence under a Contract Change Notice (CNN) unless with written Owner approval.

For Changes in scope of less than one thousand dollars (\$1,000.00), the Contractor will provide the Customer notification by way of its Progress Report. In either instance, such notification shall be plain and clear in terms of scope and reason. Any record, telephone conversation or meeting in which such change in scope was introduced, shall be attached as supporting documentation.

Warranty and Tolerances

- Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- Diligence: the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- Competence: the Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.
- Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps,

drainage or water table issues, rock and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation in Schedule 1, and may require changes in design and construction to overcome such problems – all for which the Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities. The cost(s) of such additional work is not included in the Quotation in Schedule 1 attachment.

- Damaged Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities.
- Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client.
- Building/Window/Vehicle Washing: Buildings, windows, or vehicles of the Client, including neighbors, are not intended to be kept clean due to dust during Construction or Work performed by the Contractor. Any necessary cleaning due to Construction or Work by the Contractor will be the responsibility of the Client.

Material Tolerances

- Wood: Pressure treated wood cannot be guaranteed against warp age, checking, or cupping. Cedar is expected to crack especially 6X6 up to 3/8 inch gaps and the entire length of the wood. Ipe is expected to crack especially 4X4 up to 3/8 inch gaps and the entire length of the wood.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product and the Client accepts this as a natural and acceptable quality of the stone.
- Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation.
- Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots. Colored concrete consistencies vary from truck to truck; therefore it is not possible to produce an exact match with pours over nine meters. The Client absolves the Contractor of liability if "smooth" concrete is the desired finish (due to slippage).
- Warranty Time Period: the Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system.
- Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements in order for the Warranty to remain in affect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of the Contractor. For example, flooding eaves troughs that damage plants, fallen branches, animal caused damage, frozen/ burst irrigation or drainage pipes that were not seasonally drained at the proper time, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor.
- Use of Client Selected and Approved Substandard Materials: Client recognized and agrees that if the Client has chosen and approved the use of substandard materials for any application that the one year warranty will be void or otherwise limited in writing on those items so impacted, but will remain in affect for all other elements of the project not impacted directly or indirectly by use of substandard materials. the Contractor will notify in writing to the Client any material that the Client has selected that would negatively impact the one year warranty of the Contractor – prior to purchasing and/or installing such materials.
- Material Grades: The Client recognizes that all materials come in a range of grades of quality and finishes, and that natural materials are not perfect. Natural wood have knots, and other natural materials have variability in color due to a wide range of factors, and that sample while useful in material selection decision-making, cannot be expected to accurately represent the total completed surface of a given construction or installation. the Contractor shall endeavor to enable the Client to see or understand the representative range of color, surface texture, and related of all materials begin seriously considered for installation on a project, however, it will be responsibility of the Client for the final selection of those materials. Once the selection has been approved by the Client, the Client will be responsible for all costs associated with changing any given material should the Client change their mind during or after material is purchased or constructed.

Contractor: 
Chris Marty

Client: _____

Signature Date: 10/10/2023

Signature Date: _____

Email: chrism@dmservpro.com

NEW BUSINESS #4

Planning Commission appointments.

(No documents)

NEW BUSINESS #5

Zoning Board of Appeals appointment.

(No documents)

NEW BUSINESS #6

Holiday office schedule.

DECEMBER 2023

SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

~~Office Closed~~

~~Office Closed~~

Office opened

~~Office Closed~~

January 2024

Holidays and Observances: 24: Christmas Eve, 25: Christmas Day, 31: New Year's Eve