

**TYRONE TOWNSHIP  
BOARD MEETING AGENDA  
FEBRUARY 6, 2024 - 7:00 P.M.  
(810) 629-8631**

**CALL TO ORDER – PLEDGE OF ALLEGIANCE – 7:00 P.M.**

**ROLL CALL**

**APPROVAL OF AGENDA – OR CHANGES**

**APPROVAL OF CONSENT AGENDA**

Regular Board Meeting Minutes – December 19, 2023

Treasurer’s Report – December 31, 2023

Clerk’s Warrants and Bills – January 31, 2024

**COMMUNICATIONS**

1. Planning Commission Approved Meeting Minutes- November 14, 2023
2. Planning Commission Meeting Synopsis- January 9, 2024
3. Livingston County Sheriff’s Report- December 31, 2023

**PUBLIC REMARKS**

**UNFINISHED BUSINESS**

1. REU bulk purchase discussion.

**NEW BUSINESS**

1. Meeting Date Resolution.
2. 2024-2025 pre-budget discussion.
3. Historic town house electric contract.
4. Historic town house repair discussion.
5. Right-of-way tree removal and trimming.
6. MMTA training for Treasurer and Deputy Treasurer.
7. PEG Funding Request.
8. Disorderly conduct ordinance. *(Revision-added 2/5/24)*

**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

Regular Board Meeting Minutes – December 19, 2023

Treasurer's Report – December 31, 2023

Clerk's Warrants and Bills – January 31, 2024

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING  
APPROVED MINUTES – DECEMBER 19, 2023 – PAGE 1**

**CALL TO ORDER**

Supervisor Cunningham called the meeting of the Tyrone Township Board to order with the Pledge of Allegiance on December 19, 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 amended. (Trustee Ferguson seconded.) The motion carried; all ayes.

The amendment was as follows:

*Removed:* The electrical service quote for the historic town house.

**APPROVAL OF CONSENT AGENDA**

- 1. Regular Board Meeting Minutes – November 21, 2023**
- 2. Treasurer’s Report – November 30, 2023**
- 3. Clerk’s Warrants and Bills – December 14, 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 – November 30, 2023**
- 2. Hartland Senior Center Annual Report 2023**

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

**PUBLIC REMARKS**

Residents made general comments.

**UNFINISHED BUSINESS**

None.

**NEW BUSINESS**

- 1. Sewer REU discussion.**

After discussion, the board agreed to have the township engineer perform a study to determine the allocation of sewer REUs (Residential Equivalent Units) based on the master plan and to prepare a tiered bulk purchase discount resolution. No motion was made.

**TYRONE TOWNSHIP  
REGULAR BOARD MEETING  
APPROVED MINUTES – DECEMBER 19, 2023 – PAGE 2**

**2. Approval of wage increase for election inspectors.**

Trustee Ferguson moved to approve the wage increase for election inspectors as presented. (Treasurer Eden seconded.) The motion carried; all ayes. The approved rates are as follows:

**Election workers**

Chairperson	\$18.00 per hour
Inspector	\$15.00 per hour
Early Voting	\$15.00 per hour
Training	\$25.00 per session

**3. Proposals for historic town house electrical plans. *Removed from agenda.***

**4. IT service bids.**

Trustee Schulze moved to accept the bid from Mann Information Technology for IT services. (Trustee Ferguson seconded.) The motion carried; all ayes.

**MISCELLANEOUS BUSINESS**

None.

**PUBLIC REMARKS**

Residents made general comments.

**CLOSED SESSION** To discuss written correspondence from attorney.

RESOLUTION #231201  
TYRONE TOWNSHIP, LIVINGSTON COUNTY

CLOSED SESSION

Trustee Schulze moved to convene in closed session per Sect. 8.1.H of the Open Meetings Act and 13.1.G of the Freedom of Information Act to consult with the attorney regarding legal written opinion. (Trustee Tucker seconded.)

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

The board convened in closed session at 7:53 p.m.

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

The board reconvened in open session at 8:42 p.m.

**ADJOURNMENT**

Trustee Tucker moved to adjourn. (Trustee Ferguson seconded.) The motion carried; all ayes. The meeting adjourned at 8:42 p.m.

**TYRONE TOWNSHIP TREASURER'S REPORT**

Period ending December, 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	\$864,106.64	\$ 5,348,317.36	2.99%					\$ 6,212,424.00
Tech Fund 141	\$51,781.85	\$ 5,000.00	2.99%					\$56,781.85
Building & Site 145	\$132,496.67	\$ 107,500.00	2.99%					\$239,996.67
Parks/Recreation 208	\$5,934.23		0.40%					\$5,934.23
Liquor Control 212			0.40%					\$0.00
Road 245	\$24,447.78	\$ 194,224.80	2.22%	\$280,707.48	4.85%			\$ 499,380.06
Revolving 246	\$24,966.26	\$ 97,500.00	0.40%	\$206,209.78	4.85%			\$ 328,676.04
Right of Way 259	\$45,899.08		0.40%					\$45,899.08
Peg 274	\$243,578.50					\$ 200,213.75	2.70%	\$443,792.25
Lk Tyrone Grant 281			0.40%					\$0.00
<b>Special Assessments</b>								
Jayne Hill Lts 218	\$462.85		0.40%					\$462.85
Walnut Shores Lts 219	\$669.03		0.40%					\$669.03
Shannon Glen Rubbish 225	\$2,303.02							\$2,303.02
Jayne Hill Rubbish Removal 226	\$4,585.30		0.40%					\$4,585.30
Apple Orchard Rubbish Removal 230	\$985.54							\$985.54
Great Oaks Dr 232	\$11,709.16		0.40%					\$11,709.16
Laural Springs Rubbish removal 233	\$2,807.00							\$2,807.00
Silver Lake Rubbish Removal 234	\$1,236.28							\$1,236.28
Parkin Lane Snow 238	\$14,761.64		0.40%					\$14,761.64
<b>Account Totals</b>	<b>\$1,432,730.83</b>	<b>\$ 5,752,542.16</b>		<b>\$486,917.26</b>		<b>\$ 200,213.75</b>		<b>\$ 7,872,404.00</b>
<b>Health Flex Spending 101</b>		<b>The State Bank</b>						<b>Health Flex Total</b>
FSA Account (\$10K Loan to Open)		\$ 13,924.19	0.00%					\$ 13,924.19
								\$ 13,924.19
<b>Public Safety- 205</b>								<b>Public Safety Total</b>
Public Safety 205 - State Bank checking		\$ 133,252.71	0.40%					\$ 133,252.71
Public Safety 205- State Bank Savings		\$ 6,418.88	3.04%					\$ 6,418.88
Public Safety 205 - First Merchant		\$ 206,102.02	0.16%					\$ 206,102.02
Public Safety ICS- 205 State Bank		\$ 803,138.35	2.22%					\$ 803,138.35
								\$ 1,148,911.96
<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)		\$ 262,683.09	0.95%					\$ 262,683.09
Sewer Operation and Maintenance SV (4865)		\$ 5,136.92	3.75%					\$ 5,136.92
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
								\$ 734,147.68
<b>TYRONE TOWNSHIP SEWER 2003- 599</b>		<b>Flagstar/CIBC</b>						<b>Tyrone Sewer 03 Total</b>
Debt Service 599 Flagstar Bank		\$ 671,519.97	1.0%					\$ 671,519.97
Flagstar CDARS 2003 (matures 4/18/2024)(2241)		\$ 552,742.01	0.80%					\$ 552,742.01
CIBC CD 2003 (matures 3/28/24)(8551)		\$ 1,043,950.49	4.15%					\$ 1,043,950.49
Flagstar CDARS 2003 Fund Matures 3/14/2024(1142)		\$ 475,355.94	4.57%					\$ 475,355.94
								\$ 2,743,568.41
<b>TRUST &amp; AGENCY- 701</b>		<b>Chase</b>						<b>Trust &amp; Agency Total</b>
Township Trust and Agency 701 Savings		\$ 1,515.37	0.05%					\$ 1,515.37
Township Trust and Agency 701 Checking		\$ 34,016.15	0.00%					\$ 34,016.15
								\$ 35,531.52
<b>Road Improvements-</b>		<b>Flagstar</b>						<b>Road Improvement Total</b>
Parkin Lane Rd 2010 (858)		\$ 30,820.70	0.95%					\$ 30,820.70
Lake Shannon 2018 (863)		\$ 267,669.41	0.95%					\$ 267,669.41
Laurel springs (864)		\$ 45,066.08	0.95%					\$ 45,066.08
Irish Hills (865)		\$ 193,770.10	0.95%					\$ 193,770.10
CIBC- Parkin Lane CD(matures 8/8/2024) 1515		\$ 100,919.45	2.55%					\$ 100,919.45
								\$ 638,245.74
								\$ 5,314,329.50
<b>Total Township Monies</b>								<b>\$ 13,186,733.50</b>

Check Date	Bank	Check	Vendor Name	Amount
<b>Bank 001 STATE BANK COMMON ACCOUNT</b>				
12/19/2023	001	23815	ACCIDENT FUND COMPANY OF	375.75
12/19/2023	001	23816	BLUE CROSS BLUE SHIELD OF MICHIGAN	10,677.89
12/19/2023	001	23817	KCI	3,898.31
12/19/2023	001	23818	MOORE, KAYLA	75.00
12/19/2023	001	23819	RICOH USA INC	196.28
12/19/2023	001	23820	RUNYAN LAKE INCORPORATED	75.00
12/28/2023	001	23821	CHARTER COMMUNICATIONS	129.98
12/28/2023	001	23822	GRIFFIN PEST SOLUTIONS, INC	51.00
12/28/2023	001	23823	VOYA INSTITUTIONAL TRUST COMPANY	1,030.00
01/03/2024	001	23824	CHASE CARD SERVICE	390.62
01/03/2024	001	23825	CONSUMERS ENERGY	482.23
01/03/2024	001	23826	HARRIS & LITERSKI	4,948.00
01/03/2024	001	23827	HARTLAND AREA CHAMBER OF COMMERCE	255.00
01/03/2024	001	23828	LIVINGSTON COUNTY TREASURER	220.00
01/03/2024	001	23829	SHOEMAKER SERVICES INC	280.00
01/03/2024	001	23830	SPICER GROUP	758.00
01/03/2024	001	23831	VC3 INC.	241.00
01/03/2024	001	23832	WASTE MANAGEMENT	245.96
01/22/2024	001	23833	AFLAC	1,048.12
01/22/2024	001	23834	AT&T MOBILITY	229.43
01/22/2024	001	23835	CARLISLE/WORTMAN ASSOCIATES, INC	1,125.00
01/22/2024	001	23836	CHARTER COMMUNICATIONS	129.98
01/22/2024	001	23837	CONSUMERS ENERGY	269.06
01/22/2024	001	23838	FIRE PROTECTION PLUS, INC.	431.50
01/22/2024	001	23839	FOSTER SWIFT	2,913.80
01/22/2024	001	23840	HAMILTON'S PROPANE	824.34
01/22/2024	001	23841	IVS COMM, INC.	145.00
01/22/2024	001	23842	LIVINGSTON COUNTY TREASURER	5.57
01/22/2024	001	23843	PRINTING SYSTEMS, INC.	563.34
01/22/2024	001	23844	REPUBLIC SERVICES#237	535.30
01/22/2024	001	23845	STATE OF MICHIGAN	22.65
01/22/2024	001	23846	SUNSET MAINTENANCE, LLC	280.00
01/22/2024	001	23847	VC3 INC.	460.90
01/22/2024	001	23848	VIEW NEWSPAPER GROUP	370.50
01/22/2024	001	23849	VOYA INSTITUTIONAL TRUST COMPANY	280.00
01/22/2024	001	23850	ZASKI ACCOUNTING, LLC	1,575.00
01/25/2024	001	23851	BLUE CROSS BLUE SHIELD OF MICHIGAN	10,677.89
01/25/2024	001	23852	BS&A SOFTWARE, INC.	813.00
01/25/2024	001	23853	RICOH USA INC	196.28
01/25/2024	001	23854	SHOEMAKER SERVICES INC	2,588.00
01/25/2024	001	23855	VC3 INC.	150.00
01/25/2024	001	23856	VOYA INSTITUTIONAL TRUST COMPANY	1,030.00

001 TOTALS:

Total of 42 Checks:	50,994.68
Less 0 Void Checks:	0.00
Total of 42 Disbursements:	50,994.68

Bank 022 STATE BANK - PUBLIC SAFETY checking

01/03/2024	022	1398	HARTLAND AREA FIRE DEPARTMENT	13,284.00
01/03/2024	022	1399	LIVINGSTON COUNTY SHERIFF'S DEPT	40,462.25
01/22/2024	022	1400	CHARTER TOWNSHIP OF FENTON	33,948.00
01/22/2024	022	1401	CITY OF FENTON	13,284.00
01/22/2024	022	1402	UNIVERSAL CREDIT SERVICES	306.81
01/25/2024	022	1403	HARTLAND AREA FIRE DEPARTMENT	8,856.00

022 TOTALS:

Total of 6 Checks:	110,141.06
Less 0 Void Checks:	0.00
Total of 6 Disbursements:	110,141.06

Bank 102 SEWER O&M CHECKING 590

01/22/2024	102	495	LIVINGSTON COUNTY DRAIN COMM.	68,249.51
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102 TOTALS:

Total of 1 Checks:	68,249.51
Less 0 Void Checks:	0.00
Total of 1 Disbursements:	68,249.51

Bank 108 TAX FUND FLAGSTAR

Check Date	Bank	Check	Vendor Name	Amount
12/19/2023	108	3398	CORELOGIC, INC	2,081.14
12/19/2023	108	3399	CROMAINE LIBRARY	11,615.28
12/19/2023	108	3400	FENTON SCHOOLS	219,848.56
12/19/2023	108	3401	GISD	150,910.76
12/19/2023	108	3402	HARTLAND CONSOLIDATED SCHOOLS	80,928.44
12/19/2023	108	3403	LERETA LLC	4,537.25
12/19/2023	108	3404	LESA	1,893.71
12/19/2023	108	3405	LINDEN COMMUNITY SCHOOLS	43,708.79
12/19/2023	108	3406	LIVINGSTON COUNTY TREASURER	43,955.66
12/19/2023	108	3407	MERMUYS ROBERT J & KATHLEEN	800.00
12/19/2023	108	3408	MOTT COMMUNITY COLLEGE	126,235.02
01/03/2024	108	3409	CORELOGIC CENTRALIZED REFUNDS	9,082.57
01/03/2024	108	3410	CROMAINE LIBRARY	79,789.44
01/03/2024	108	3411	FENTON SCHOOLS	883,525.08
01/03/2024	108	3412	GISD	646,293.06
01/03/2024	108	3413	HARTLAND CONSOLIDATED SCHOOLS	555,926.67
01/03/2024	108	3414	LESA	861.44
01/03/2024	108	3415	LINDEN COMMUNITY SCHOOLS	226,678.24
01/03/2024	108	3416	LIVINGSTON COUNTY TREASURER	173,072.46
01/03/2024	108	3417	LUND STEPHEN & ROCHELLE	132.63
01/03/2024	108	3418	MOTT COMMUNITY COLLEGE	548,727.55
01/22/2024	108	3419	CROMAINE LIBRARY	7,969.39
01/22/2024	108	3420	FENTON SCHOOLS	103,713.09
01/22/2024	108	3421	GISD	69,741.40
01/22/2024	108	3422	HARTLAND CONSOLIDATED SCHOOLS	55,526.47
01/22/2024	108	3423	LINDEN COMMUNITY SCHOOLS	28,488.05
01/22/2024	108	3424	LIVINGSTON COUNTY TREASURER	23,972.02
01/22/2024	108	3425	MOTT COMMUNITY COLLEGE	61,911.95

108 TOTALS:

Total of 28 Checks:	4,161,926.12
Less 0 Void Checks:	0.00
Total of 28 Disbursements:	4,161,926.12

Bank 112 FLAGSTAR CHECKING - SA ROAD IMPROVEMENTS

12/19/2023	112	1085	STATE BANK	11,061.00
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112 TOTALS:

Total of 1 Checks:	11,061.00
Less 0 Void Checks:	0.00
Total of 1 Disbursements:	11,061.00

Bank 203 TRUST & AGENCY 701 CKG

01/22/2024	203	2071	CARLISLE/WORTMAN ASSOCIATES, INC	1,170.00
01/22/2024	203	2072	LIVINGSTON COUNTY TREASURER	812.50
01/22/2024	203	2073	TYRONE TOWNSHIP	162.51

203 TOTALS:

Total of 3 Checks:	2,145.01
Less 0 Void Checks:	0.00
Total of 3 Disbursements:	2,145.01

REPORT TOTALS:

Total of 81 Checks:	4,404,517.38
Less 0 Void Checks:	0.00
Total of 81 Disbursements:	4,404,517.38

# **COMMUNICATION #1**

Planning Commission Approved Meeting Minutes-  
November 14, 2023



1 **TYRONE TOWNSHIP PLANNING COMMISSION**  
2 **APPROVED MEETING MINUTES**  
3 **November 14, 2023 7:00 p.m.**

4  
5 **This meeting was held at the Tyrone Township Hall**  
6  
7

8 **PRESENT:** Rich Erickson, Kurt Schulze, Garrett Ladd, and Steve Krause  
9

10 **ABSENT:** Bill Wood, Kevin Ross & Jon Ward  
11

12 **CALL TO ORDER:** The meeting was called to order at 7:00 by Chairman Erickson.  
13

14 **PLEDGE OF ALLEGIANCE:**  
15

16 **APPROVAL OF THE AGENDA:** Kurt Schulze moved to approve the agenda as presented.  
17 Steve Krause supported the motion. The motion carried.  
18

19 **APPROVAL OF THE MINUTES:**  
20

21 **August 8, 2023:** Kurt Schulze moved to approve the August 8<sup>th</sup> minutes as presented.  
22 Garrett Ladd supported. The motion carried.  
23

24 **September 12, 2023:** Steve Krause moved to approve the September 12<sup>th</sup> minutes as  
25 amended; one typo needed correcting on page two. Kurt Schulze supported. The motion  
26 carried.  
27

28 **October 10, 2023:** Steve Krause moved to approve the October 10<sup>th</sup> minutes as  
29 presented. Garrett Ladd supported. The motion carried.  
30

31 **CALL TO THE PUBLIC:** Several public comments were heard.  
32

33 **NEW BUSINESS: DMN Properties Minor Change to Site Plan.**  
34

35 Ross Nicholson provided a summary of the request to the Planning Commission. The Planning  
36 Commission reviewed the application documents and the review letter provided by the Fire  
37 Authority having jurisdiction. The owner of one of the properties affected by this change spoke  
38 and asked that the Planning Commission approve the minor change. Steve Krause moved to  
39 recommend approval of the modified turnaround design to the Township Board with the  
40 condition that the conditions of the Hartland Deerfield Fire Authority review letter dated  
41 11/07/2023 are complied with (No parking signs to be installed throughout the cul-de-sac). Kurt  
42 Schulze supported the motion. The motion carried by unanimous voice vote.

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**OLD BUSINESS: Utility-Scale Solar Facility Discussion**

Planner Matteo Passalaqua briefed the Planning Commission on the latest status of state legislation controlling large-scale solar and wind facilities. He went through the existing draft ordinance text with the Planning Commission, making note of specific sections that may or may not be compliant with the new legislation. The Planning Commission directed Mr. Passalaqua to make changes to the draft, noting that the draft will need to be reviewed by a legal expert specializing in alternative energy before considering making a recommendation to the Township Board. They discussed adding language that addresses restoring property to its original condition once the solar facilities have been removed.

Once the draft is where the Planning Commission wants it, then it goes to legal review. There was a discussion on the overlay maps, battery storage, setback & height requirements, fencing & screening, and security. They talked about surety bonds. There was discussion about health, safety, and environmental concerns. They also discussed wind facilities. It was decided to allow the legal experts to help with the wind facility draft.

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

**MISCELLANEOUS BUSINESS:** Next workshop is tentatively scheduled for 11/21/23 at 6:00 pm.

**ADJOURNMENT:** The meeting was adjourned at 9:18 pm by Chairman Erickson.

# **COMMUNICATION #2**

Planning Commission Meeting Synopsis- January 9,  
2024

**TYRONE TOWNSHIP PLANNING COMMISSION  
REGULAR MEETING SYNOPSIS  
JANUARY 9, 2024 7:00 p.m.**

This meeting was held at the Tyrone Township Hall

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

**Absent:** None

**Others Present:** Ross Nicholson, Matteo Passalacqua (CWA), and Laura Genovich (Attorney)

**CALL TO ORDER:** 7:00 p.m.

**APPROVAL OF THE AGENDA:** Approved the agenda as amended (New Business Item #2 moved ahead of all other business items)

**APPROVAL OF THE MINUTES:** The November 14, 2023 Meeting Minutes were approved as presented.

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

**NEW BUSINESS:**

**2. Election of Officers**

Rich Erickson stepped down as Chairman of the Planning Commission. Steve Krause was nominated and elected as the new Planning Commission Chairman. The remaining Officer positions (Vice Chair and Secretary) will remain in effect until the next Election of Officers.

**OLD BUSINESS:**

**1. Master Plan**

The Planning Commission moved to schedule the Master Plan public hearing for the February 13, 2023 Planning Commission meeting.

**1. Solar (Utility Scale).**

The Attorney, Planner, and Planning Commission reviewed and discussed the latest draft ordinance text and suggested several revisions. It was requested that the draft be modified according to the suggestions from the Attorney and reviewed at the next regular meeting.

**NEW BUSINESS (CONTINUED):**

**1. Tyrone Party Store Site Plan Amendment**

The Planning Commission and Planner discussed the application for the proposed site plan amendment with the authorized agent for the applicant. Direction was provided to the agent to make revisions to the site plan and application documents. The Planning Commission recommended approval of the proposed site plan amendment with conditions. Conditions placed on the recommendation will be reviewed and confirmed to be fulfilled by the Planning Commission Subcommittee prior to sending the formal recommendation to the Township Board.

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

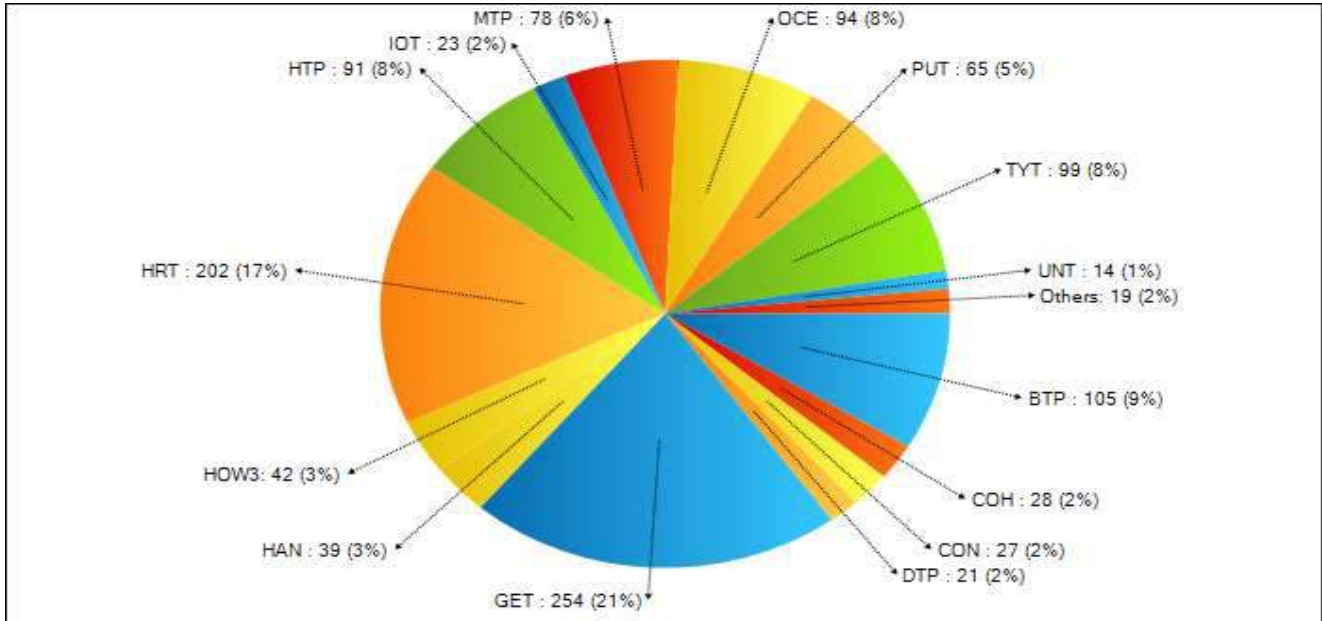
**MISCELLANEOUS BUSINESS:** The January Workshop was cancelled.

**ADJOURNMENT:** The meeting was adjourned at 9:03 p.m.

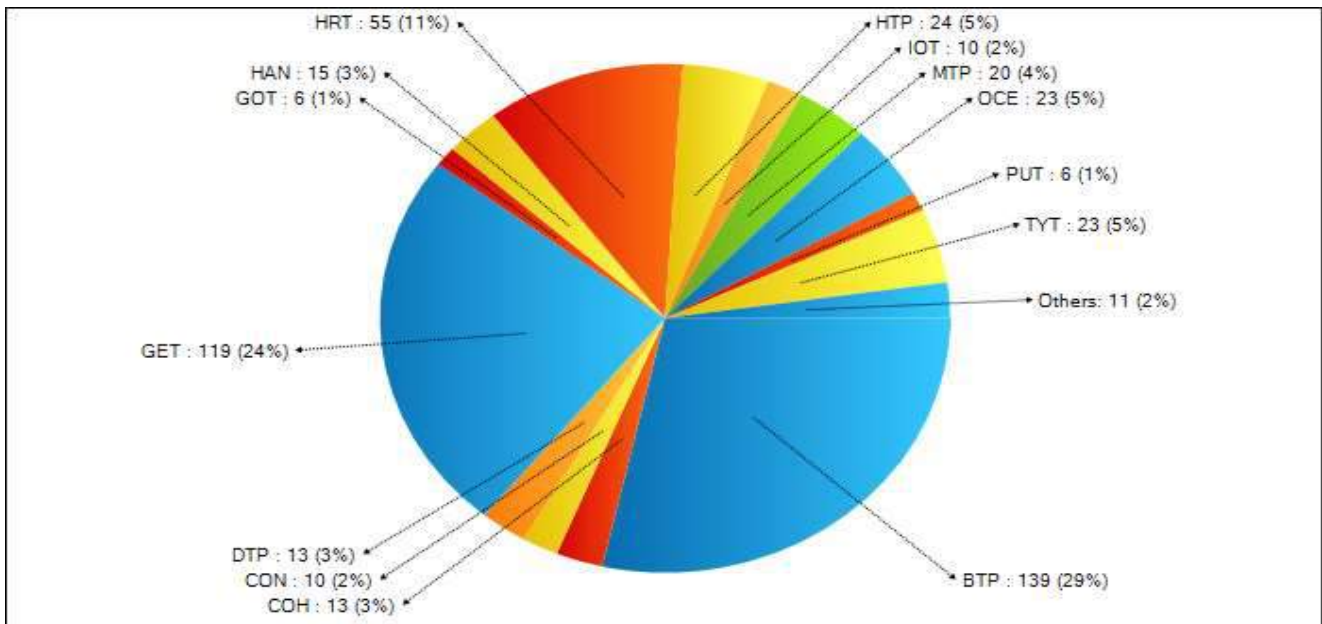
# **COMMUNICATION #3**

Livingston County Sheriff's Report- December 31, 2023

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



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



# LIVINGSTON COUNTY SHERIFF'S OFFICE

## TYRONE TOWNSHIP DECEMBER 2023

Nature	# Events
911 HANG UP	1
ABANDONED VEHICLE	2
ALARM	4
ANIMAL COMPLAINT	6
AREA CHECK	1
ASSIST EMS	12
ASSIST FIRE DEPARTMENT	3
CITIZEN ASSIST	3
CIVIL COMPLAINT	2
DISTURBANCE/TROUBLE	2
DOMESTIC PHYSICAL IN PROGRESS	1
DOMESTIC VERBAL	10
DRUGS/VCSA	1
FRAUD	2
HAZARD	1
HIT AND RUN ACCIDENT	1
LOCKOUT	1
MISSING PERSON/RUN-A-WAY	1
MOTORIST ASSIST	1
PARK/TRAF COMP	2
PDA	12
PERSONAL INJURY ACCIDENT	1
PHYSICAL DOMES REPORT ONLY	1
PIREF (REFUSE EMS)	1
ROAD RUNOFF	2
SHOTS FIRED	3
SUICIDAL SUBJECT	3
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	5
TREE HAZARD	1
UNKNOWN ACCIDENT	2
WELFARE CHECK	10
<b>TOTAL:</b>	<b>99</b>



<b>BRIGHTON</b>		<b>COHOCTAH</b>		<b>CONWAY</b>		<b>DEERFIELD</b>		<b>GENOA</b>		<b>HANDY</b>		<b>HARTLAND</b>	
<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>	
JANUARY	117	JANUARY	31	JANUARY	23	JANUARY	36	JANUARY	232	JANUARY	64	JANUARY	215
FEBRUARY	104	FEBRUARY	31	FEBRUARY	12	FEBRUARY	33	FEBRUARY	183	FEBRUARY	46	FEBRUARY	170
MARCH	129	MARCH	31	MARCH	21	MARCH	24	MARCH	244	MARCH	63	MARCH	223
APRIL	111	APRIL	31	APRIL	25	APRIL	31	APRIL	224	APRIL	58	APRIL	202
MAY	160	MAY	39	MAY	19	MAY	44	MAY	296	MAY	67	MAY	184
JUNE	94	JUNE	46	JUNE	21	JUNE	30	JUNE	256	JUNE	79	JUNE	222
JULY	130	JULY	33	JULY	12	JULY	36	JULY	286	JULY	73	JULY	234
AUGUST	110	AUGUST	46	AUGUST	22	AUGUST	39	AUGUST	234	AUGUST	51	AUGUST	218
SEPTEMBER	121	SEPTEMBER	28	SEPTEMBER	32	SEPTEMBER	31	SEPTEMBER	250	SEPTEMBER	68	SEPTEMBER	203
OCTOBER	140	OCTOBER	35	OCTOBER	38	OCTOBER	32	OCTOBER	250	OCTOBER	93	OCTOBER	229
NOVEMBER	117	NOVEMBER	33	NOVEMBER	22	NOVEMBER	36	NOVEMBER	245	NOVEMBER	79	NOVEMBER	249
DECEMBER	105	DECEMBER	28	DECEMBER	27	DECEMBER	21	DECEMBER	253	DECEMBER	39	DECEMBER	202
<b>YTD TOTAL:</b>	<b>1438</b>	<b>412</b>	<b>274</b>	<b>393</b>	<b>2953</b>	<b>780</b>	<b>2551</b>						

<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>	
JANUARY	37	JANUARY	1	JANUARY	1	JANUARY	3	JANUARY	72	JANUARY	27	JANUARY	45
FEBRUARY	36	FEBRUARY	4	FEBRUARY	2	FEBRUARY	2	FEBRUARY	61	FEBRUARY	13	FEBRUARY	33
MARCH	44	MARCH	3	MARCH	3	MARCH	8	MARCH	67	MARCH	14	MARCH	39
APRIL	23	APRIL	0	APRIL	0	APRIL	1	APRIL	49	APRIL	9	APRIL	51
MAY	39	MAY	1	MAY	1	MAY	5	MAY	78	MAY	20	MAY	36
JUNE	14	JUNE	2	JUNE	2	JUNE	3	JUNE	46	JUNE	10	JUNE	31
JULY	40	JULY	2	JULY	0	JULY	2	JULY	81	JULY	23	JULY	48
AUGUST	35	AUGUST	8	AUGUST	1	AUGUST	1	AUGUST	77	AUGUST	25	AUGUST	51
SEPTEMBER	17	SEPTEMBER	3	SEPTEMBER	1	SEPTEMBER	1	SEPTEMBER	19	SEPTEMBER	14	SEPTEMBER	19
OCTOBER	24	OCTOBER	4	OCTOBER	2	OCTOBER	2	OCTOBER	40	OCTOBER	8	OCTOBER	40
NOVEMBER	22	NOVEMBER	8	NOVEMBER	2	NOVEMBER	1	NOVEMBER	43	NOVEMBER	18	NOVEMBER	18
DECEMBER	33	DECEMBER	2	DECEMBER	4	DECEMBER	10	DECEMBER	65	DECEMBER	13	DECEMBER	52
<b>YTD TOTAL:</b>	<b>364</b>	<b>38</b>	<b>19</b>	<b>39</b>	<b>698</b>	<b>194</b>	<b>463</b>						

<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>	
JANUARY	1	JANUARY	2	JANUARY	0	JANUARY	0	JANUARY	4	JANUARY	5	JANUARY	0
FEBRUARY	2	FEBRUARY	1	FEBRUARY	0	FEBRUARY	0	FEBRUARY	5	FEBRUARY	3	FEBRUARY	0
MARCH	5	MARCH	0	MARCH	0	MARCH	1	MARCH	5	MARCH	1	MARCH	5
APRIL	0	APRIL	0	APRIL	0	APRIL	0	APRIL	3	APRIL	1	APRIL	3
MAY	7	MAY	1	MAY	0	MAY	0	MAY	9	MAY	0	MAY	1
JUNE	0	JUNE	0	JUNE	0	JUNE	3	JUNE	7	JUNE	0	JUNE	1
JULY	1	JULY	0	JULY	0	JULY	1	JULY	4	JULY	0	JULY	2
AUGUST	1	AUGUST	0	AUGUST	0	AUGUST	2	AUGUST	6	AUGUST	2	AUGUST	0
SEPTEMBER	1	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	0	SEPTEMBER	4	SEPTEMBER	2	SEPTEMBER	0
OCTOBER	1	OCTOBER	1	OCTOBER	0	OCTOBER	0	OCTOBER	4	OCTOBER	0	OCTOBER	4
NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	0	NOVEMBER	4	NOVEMBER	0	NOVEMBER	2
DECEMBER	1	DECEMBER	1	DECEMBER	1	DECEMBER	0	DECEMBER	9	DECEMBER	0	DECEMBER	2
<b>YTD TOTAL:</b>	<b>20</b>	<b>6</b>	<b>1</b>	<b>7</b>	<b>64</b>	<b>14</b>	<b>20</b>						

<b>HOWELL</b>		<b>IOSCO</b>		<b>MARION</b>		<b>OCEOLA</b>		<b>PUTNAM</b>		<b>TYRONE</b>	
<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>		<u>CALLS FOR SERVICE</u>	
JANUARY	129	JANUARY	26	JANUARY	54	JANUARY	73	JANUARY	61	JANUARY	118
FEBRUARY	111	FEBRUARY	36	FEBRUARY	70	FEBRUARY	77	FEBRUARY	64	FEBRUARY	84
MARCH	117	MARCH	42	MARCH	71	MARCH	81	MARCH	58	MARCH	120
APRIL	108	APRIL	29	APRIL	71	APRIL	97	APRIL	61	APRIL	122
MAY	137	MAY	35	MAY	85	MAY	107	MAY	64	MAY	138
JUNE	139	JUNE	25	JUNE	79	JUNE	103	JUNE	83	JUNE	130
JULY	127	JULY	36	JULY	73	JULY	116	JULY	74	JULY	128
AUGUST	128	AUGUST	37	AUGUST	67	AUGUST	108	AUGUST	74	AUGUST	132
SEPTEMBER	111	SEPTEMBER	27	SEPTEMBER	84	SEPTEMBER	112	SEPTEMBER	69	SEPTEMBER	108
OCTOBER	146	OCTOBER	32	OCTOBER	94	OCTOBER	115	OCTOBER	74	OCTOBER	125
NOVEMBER	131	NOVEMBER	33	NOVEMBER	101	NOVEMBER	112	NOVEMBER	84	NOVEMBER	135
DECEMBER	91	DECEMBER	23	DECEMBER	78	DECEMBER	94	DECEMBER	65	DECEMBER	99
	<b>1475</b>		<b>381</b>		<b>927</b>		<b>1195</b>		<b>831</b>		<b>1439</b>

<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>		<u>TICKETS WRITTEN</u>	
JANUARY	61	JANUARY	7	JANUARY	13	JANUARY	22	JANUARY	2	JANUARY	21
FEBRUARY	69	FEBRUARY	6	FEBRUARY	14	FEBRUARY	21	FEBRUARY	1	FEBRUARY	14
MARCH	42	MARCH	2	MARCH	14	MARCH	22	MARCH	5	MARCH	26
APRIL	48	APRIL	4	APRIL	7	APRIL	21	APRIL	3	APRIL	10
MAY	56	MAY	10	MAY	12	MAY	20	MAY	9	MAY	17
JUNE	31	JUNE	6	JUNE	4	JUNE	19	JUNE	10	JUNE	17
JULY	95	JULY	1	JULY	8	JULY	27	JULY	2	JULY	33
AUGUST	53	AUGUST	1	AUGUST	10	AUGUST	14	AUGUST	8	AUGUST	37
SEPTEMBER	30	SEPTEMBER	9	SEPTEMBER	4	SEPTEMBER	21	SEPTEMBER	13	SEPTEMBER	20
OCTOBER	47	OCTOBER	5	OCTOBER	12	OCTOBER	36	OCTOBER	8	OCTOBER	19
NOVEMBER	34	NOVEMBER	4	NOVEMBER	8	NOVEMBER	23	NOVEMBER	8	NOVEMBER	22
DECEMBER	47	DECEMBER	6	DECEMBER	14	DECEMBER	36	DECEMBER	9	DECEMBER	19
	<b>613</b>		<b>61</b>		<b>120</b>		<b>282</b>		<b>78</b>		<b>255</b>

<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>		<u>ARRESTS</u>	
JANUARY	7	JANUARY	1	JANUARY	2	JANUARY	0	JANUARY	2	JANUARY	0
FEBRUARY	6	FEBRUARY	2	FEBRUARY	4	FEBRUARY	6	FEBRUARY	2	FEBRUARY	1
MARCH	2	MARCH	2	MARCH	0	MARCH	0	MARCH	1	MARCH	2
APRIL	3	APRIL	2	APRIL	3	APRIL	5	APRIL	1	APRIL	4
MAY	3	MAY	1	MAY	1	MAY	2	MAY	2	MAY	2
JUNE	4	JUNE	0	JUNE	2	JUNE	0	JUNE	2	JUNE	1
JULY	4	JULY	0	JULY	4	JULY	0	JULY	0	JULY	1
AUGUST	0	AUGUST	1	AUGUST	1	AUGUST	2	AUGUST	2	AUGUST	1
SEPTEMBER	1	SEPTEMBER	1	SEPTEMBER	3	SEPTEMBER	1	SEPTEMBER	1	SEPTEMBER	3
OCTOBER	5	OCTOBER	1	OCTOBER	1	OCTOBER	4	OCTOBER	0	OCTOBER	0
NOVEMBER	0	NOVEMBER	1	NOVEMBER	2	NOVEMBER	1	NOVEMBER	1	NOVEMBER	3
DECEMBER	4	DECEMBER	0	DECEMBER	3	DECEMBER	2	DECEMBER	2	DECEMBER	2
	<b>39</b>		<b>12</b>		<b>26</b>		<b>23</b>		<b>16</b>		<b>20</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	128	33	1
AUGUST	132	37	1
SEPTEMBER	108	20	3
OCTOBER	125	19	0
NOVEMBER	135	22	3
DECEMBER	99	19	2
YTD TOTALS:	1439	255	20

<u>TOWNSHIP</u>	<u>NUMBER OF CALLS</u> <u>3:00PM - 11:00PM</u>	<u>RESPONSE TIME</u> <u>CONTRACT TIME</u> <u>3:00PM - 11:00PM</u>	<u>NUMBER OF CALLS</u> <u>11:00PM - 3:00PM</u>	<u>RESPONSE TIME</u> <u>NON CONTRACT TIME</u> <u>11:00PM - 3:00PM</u>	<u>TOTAL</u>
BRIGHTON	36	37:47	69	31:26	105
COHOCTAH	11	32:48	17	47:56	28
CONWAY	9	25:53	18	38:38	27
DEERFIELD	9	1:11:23	12	20:02	21
GENOA	95	34:45	158	24:55	253
HANDY	18	28:20	21	29:03	39
HARTLAND	62	20:41	140	22:07	202
HOWELL	40	22:43	51	25:39	91
IOSCO	10	26:09	13	43:01	23
MARION	39	33:34	39	24:35	78
OCEOLA	33	40:39	61	26:46	94
PUTNAM	32	19:09	33	29:14	65
TYRONE	59	17:59	40	51:41	99

# **UNFINISHED BUSINESS #1**

REU bulk purchase discussion.

## **Proposed Sewer REU BULK Purchase Discount**

<b><u>QTY.</u></b>	<b><u>DISCOUNT</u></b>
5-10 REU'S	\$500
11-25 REU'S	\$1000
26-50 REU'S	\$1500
51-100 REU'S	\$2000
101 PLUS REU'S	\$3000

# **NEW BUSINESS #1**

Meeting Date Resolution.

**RESOLUTION #240201  
TYRONE TOWNSHIP, LIVINGSTON COUNTY**

**2024-2025 MEETING DATES**

**WHEREAS**, the State of Michigan has enacted the Open Meetings Act which requires the specific designation of the dates, times, and places of all regular meetings of the Tyrone Township Board;

**WHEREAS**, it is the desire of the Tyrone Township Board to conduct all of its business in an open forum in compliance with said Act;

**THEREFORE, BE IT RESOLVED THAT** the **Tyrone Township Board** will hold regular meetings beginning at 7:00 p.m., at the Tyrone Township Hall, 8420 Runyan Lake Road, the first and third Tuesday evenings of each month unless changed due to conflicts. The second meeting in March is always held the last week of the month for budget purposes. In the fiscal year, April 1, 2024 to March 31, 2025 the meetings will be held on the following dates:

April 2 & 16, 2024  
May 21, 2024  
June 4 & 18, 2024  
July 16, 2024  
August 20, 2024  
September 3 & 17, 2024

October 1 & 15, 2024  
November 19, 2024  
December 3 & 17, 2024  
January 7 & 21, 2025  
February 4 & 18, 2025  
March 4 & 25, 2025

**BE IT FURTHER RESOLVED THAT** the **Tyrone Township Planning Commission** meetings will be held on the second Tuesday evenings of each month beginning at 7:00 p.m., and workshops the third Wednesday of each month at 6:00 pm. at the Tyrone Township Hall, 8420 Runyan Lake Road, unless changed due to conflicts. In the fiscal year, April 1, 2024 to March 31, 2025, the meetings and workshops will be held on the following dates:

April 9 & 17, 2024  
May 14 & 22, 2024  
June 11 & 19, 2024  
July 9 & 17, 2024  
August 13 & 21, 2024  
September 10 & 18, 2024

October 8 & 16, 2024  
November 12 & 20, 2024  
December 10 & 18, 2024  
January 14 & 22, 2025  
February 11 & 19, 2025  
March 11 & 19, 2025



**BE IT FURTHER RESOLVED THAT** the Tyrone Township **Zoning Board of Appeals (ZBA)** meetings will be held on the second Monday evening of each month **upon request** beginning at 7:00 p.m., at the Tyrone Township Hall, 8420 Runyan Lake Road, unless changed due to conflicts. Sometimes the agenda length may determine the need for two meetings to be held during the month. In the fiscal year, April 1, 2024 to March 31, 2025, the meetings may be held on the following dates:

April 8, 2024  
May 13, 2024  
June 10, 2024  
July 8, 2024  
August 12, 2024  
September 9, 2024

October 14, 2024  
November 11, 2024  
December 9, 2024  
January 13, 2025  
February 10, 2025  
March 10, 2025

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

**VOTE:**

**ADOPTION DATE:** February 6, 2024

### **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 February 6, 2024, 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.

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Pamela Moughler  
Township Clerk

# NEW BUSINESS #2

2024-2025 pred-budget discussion.

*(No documents attached.)*

# **NEW BUSINESS #3**

Historic town house electric contract.

15 Sept. 2023

Mike Cunningham  
8420 Runyan Lake Rd.  
Fenton, MI 48430

## **SUBJECT**

In response to your request, I am pleased to offer my services to Tyrone Township(Owner) for the relocated historic townhouse located in Fenton, MI. This proposal is based on the correspondence between yourself, Rany Melleville, and myself and meeting at the site on Monday, 11 September 2023. The following is my understanding of the project and services to be provided.

## **PROJECT DESCRIPTION**

This project involves electrical engineering for the existing 860 square foot historic townhouse located at 8420 Runyan Lake Road in Fenton, Michigan. This proposal is based on the preliminary information provided while meeting on the site.

## **SCOPE OF WORK**

The scope of work shall be to provide electrical construction documents including specifications for permitting, bidding, and construction. Construction administration services are not part of this proposal and as listed below will be billed on an hourly basis.

## **SCOPE OF SERVICES INCLUDED**

### General

1. Field visit to review existing conditions.
2. Sealed sets of documents for the purpose of obtaining bids, permits, and construction.
3. Specifications for electrical systems in sheet format.

### Electrical

1. Evaluate existing historic building for new electrical service and coordinate new electrical service size and location with local electric utility, if required.
2. Electrical design for new lighting fixtures and controls for interior and exterior devices.
3. Egress lighting to provide egress out of building during loss of power.
4. Electrical design for power distribution to new equipment and devices.
5. Design conduit and outlet boxes for information technology systems (voice, data and AV).
6. Estimate electrical service size required.
7. Site lighting for building mounted exterior.

## **SCOPE OF SERVICES NOT INCLUDED**

### General

1. Attendance at construction administration phase meetings.

2. Design for an expanded scope of work in excess of the PROJECT DESCRIPTION, SCOPE OF WORK and the SCOPE OF SERVICES.
3. Field visits during construction to randomly check contractor adherence to design intent.
4. Field visits for completion list verification for work defined by this contract.
5. Estimate of probable construction cost.
6. Review and approval of bulletin quotations.
7. Reproduction of documents.
8. Bid analysis and review.
9. As built post construction contract document updates.
10. Dissemination of CAD files beyond those transferred to Owner and members of the design team for coordination purposes.
11. Fees paid for securing approval of authorities having jurisdiction.
12. Submitting documents to review agencies.

#### Electrical

1. Design of lightning protection system.
2. Sound system design.
3. Building security alarm system and CCTV design.

### **STANDARD OF CARE**

In providing services under this Agreement, I shall perform in a manner consistent with and limited to the degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. I make no warranty, express or implied, as to my professional services rendered under this Agreement. Accordingly, the Client should prepare and plan for clarifications and modifications, which may impact both the cost and schedule of the project.

### **FEE**

The lump sum fee for this project is one thousand eight hundred dollars (\$1,800).

Construction Administration services shall be billed to the Owner hourly at a standard billing rate of \$75/hour for time spent in association with this project.

### **SCHEDULE**

The engineering services will be performed in a diligent manner to meet the design schedule.

### **PAYMENT**

The fee and any additional services as requested will be invoiced monthly based on the percentage of work complete. Payment is due net 30 days of invoicing.

Failure to receive payment in accordance with this proposal shall be considered substantial nonperformance and affords the right to terminate or suspend services without liability from delay or other damages.

There will be no offset for any professional liability claims.

### **LIMITATION OF LIABILITY**

To the maximum extent permitted by law, the Owner agrees to limit the Consultant's liability for the Owner's damages to the Consultant's fee. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

**TERMINATION OF AGREEMENT**

It is agreed that Scott Townsend will be reimbursed for all services performed and reimbursable costs incurred up to the effective termination date on a percentage of completion basis.

**PROPOSAL ACCEPTANCE**

I have executed this copy of this proposal. If this meets your approval, please confirm your agreement with this proposal as outlined above with your countersignature on a copy of this proposal and return it to Scott Townsend via email and/or US mail.

This proposal is valid for thirty days from the date of this proposal. Should this proposal not be accepted within thirty days from the date of proposal, I reserve the right to review and update this proposal.

Sincerely,



Scott Townsend, PE, RCDD, LEED AP  
Electrical Engineer

Accepted by:  
Mike Cunningham

By: \_\_\_\_\_

Date: \_\_\_\_\_

# NEW BUSINESS #4

Historic town house repair discussion

*(No documents attached.)*

# **NEW BUSINESS #5**

Right-of-way tree removal and trimming.



**RIGHT OF WAY FUND TREE CUTTING AND REMOVAL**

1. GERMANY ROAD TO HOLTFOURTH	\$17500
2. PARSHALL ROAD TO HARTLAND ROAD	\$5250
	TL. \$22,750

RIGHT OF WAY FUND BALANCE \$45,899

NOTE: WE RECEIVE ABOUT 15K ANNUALLY FROM STATE

# **NEW BUSINESS #6**

MMTA training for Treasurer and Deputy Treasurer.

Treasurer - Jennifer

## 2024 Advanced Institute

Wednesday, May 08, 2024

8:00 AM

to Friday, May 10, 2024

12:00 PM EST

Category: Events



2024 Advanced Institute will be Wednesday, May 8 - Friday, May 10 at the Double Tree Riverfront in Bay City. Sessions start Wednesday morning and conclude Friday at noon. Classes are typically from 8:00 am to 5:00 pm on Wednesday and Thursday and from 8:00 to noon on Friday. [Click for more information.](#)

The Advanced Institute registration fee is \$379. This includes all sessions, materials, and most meals (attendees are on their own for dinner on Thursday and lunch on Friday, since training concludes prior to lunch). Attendees are responsible for their own travel and lodging. Please note: attendees must be graduates of all three years of Basic Institute. Remember, attendance is not available virtually - all sessions are in-person only and are not recorded.

### [Register for Advanced Institute.](#)

Advanced Institute will be held at the Double Tree Riverfront in Bay City. For lodging reservations, contact the Double Tree by Hilton at (989) 891-6000. Make sure to say you're with the Michigan Municipal Treasurers Association to get the low group rate of \$119/night (plus applicable taxes/fees). Don't forget to ask the hotel how to submit your tax-exempt paperwork. The hotel requires a credit card or one night room rental to hold the reservation.

### Quick Links

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[Join MMTA](#)

[MICPT](#)

### Upcoming Events

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Wed Feb 7, 2024

[Treasurer-to-Treasurer Online - February 2024](#)

Category: Events

Sun Apr 21, 2024

[2024 Basic Institute](#)

Category: Events

Wed May 8, 2024

[2024 Advanced Institute](#)

Category: Events

[View Full Calendar](#)

### Social

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Sunday, April 21, 2024

3:00 PM

to Friday, April 26, 2024

12:00 PM EST

Category: Events



The 2024 Basic Institute is Sunday, April 21 - Friday, April 26 at the Mt. Pleasant Comfort Inn & Suites Conference Center. **For more information, please [click here](#).** Sessions start late Sunday afternoon with an Orientation at 5:30 pm and conclude Friday at noon. Orientation is required for first and second year attendees (third year attendees are welcome but not required). All other sessions are mandatory in order to graduate - classes are typically from 8:00 am to 5:00 pm. After hours dinner and networking activities are recommended but not required. There is also a banquet celebration on Thursday evening for all attendees. Attendance is not available virtually - all sessions are in-person only and are not recorded.

**The Basic Institute registration fee is \$599 annually.** This includes all sessions, materials, and most meals (attendees are on their own for dinner on Wednesday and lunch on Friday, since training concludes prior to lunch). Attendees are responsible for their own travel and lodging.

**[Register for Basic Institute.](#)**

Basic Institute will be held at the Comfort Inn & Suites Conference Center in Mt. Pleasant. For lodging reservations, contact the Comfort Inn directly at (989) 772-4000. Make sure to say you're with MMTA to get the low group rate of \$96-\$120/night (plus applicable taxes/fees). Don't forget to ask the hotel how to submit your tax-exempt paperwork.

**Quick Links**

---

[Join MMTA](#)

[MICPT](#)

**Upcoming Events**

---

Wed Feb 7, 2024

[Treasurer-to-Treasurer Online - February 2024](#)

Category: Events

Sun Apr 21, 2024

[2024 Basic Institute](#)

Category: Events

Wed May 8, 2024

[2024 Advanced Institute](#)

Category: Events

[View Full Calendar](#)

**Social**

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# **NEW BUSINESS #7**

PEG Funding Request

**FENTON AREA CABLE TELEVISION CONSORTIUM  
 COST ALLOCATION FOR PEG FUNDING APPLICATIONS  
 2023-24**

**Calculation of Cost Allocation - Municipalities**

Annual PEG Fee Receipts (2022 actual)		% of Total
Fenton Township	115,864	46.1793%
City of Fenton	65,825	26.2354%
Tyrone Township	43,630	17.3895%
City of Linden	25,581	10.1958%
<b>TOTAL</b>	<b>250,900</b>	<b>100.0000%</b>

[\* Tyrone Township actual = 55,228; Reduced by 21% for Hartland Schools.]

**Allocation of 2023-24 PEG Funding Applications**

Funding Applicant	Project Amount	Fenton Township	City of Fenton	Tyrone Township	City of Linden
Fenton Area Public Schools	12,998.30	6,002.52	3,410.15	2,260.34	1,325.28
Lake Fenton Community Schools	26,116.67	12,060.50	6,851.81	4,541.55	2,662.81
Linden Community Schools	68,478.09	31,622.73	17,965.48	11,907.98	6,981.90
Hartland Consolidated Schools	52,808.44	0.00	0.00	52,808.44	0.00
Southern Lakes Parks & Recreation	0.00	0.00	0.00	0.00	0.00
FACT/PEG Coordinator	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>160,401.50</b>	<b>49,685.75</b>	<b>28,227.44</b>	<b>71,518.31</b>	<b>10,969.99</b>

**FENTON AREA CABLE TELEVISION CONSORTIUM**

**PEG Community Access Equipment Application**

**Part I: Summary Information**

Application/Project Title: Fenton Area Schools Equipment Request

Application/Request Amount: \$ 12,998.30

Is the Application/Request for Equipment?  Yes  No

**Applicant:**

Fenton Area Schools  
3100 Owen Rd. Fenton, MI 48430

**Applicant is located in:**

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Fenton Township | <input checked="" type="checkbox"/> City of Fenton |
| <input type="checkbox"/> City of Linden             | <input type="checkbox"/> Tyrone Township           |

**Applicant/Project will serve Residents of:**

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Fenton Township | <input type="checkbox"/> City of Fenton             |
| <input type="checkbox"/> City of Linden             | <input checked="" type="checkbox"/> Tyrone Township |

**Contact Person, Including Phone Numbers:**

Kevin Smith  
kesmith@fentonschools.org

## **Part II: Application/Project Narrative**

Please provide a narrative describing the application/project you are requesting by responding directly to the questions listed below. Applicants should provide clear and concise responses to the questions. Applicants should limit their responses to the space provided, however, applicants may attach additional sheets as necessary.

- A. Please provide a brief narrative of the application/project request. In particular respond to: What will the PEG funds be used to purchase? Will the application/project purchase capital equipment? Who will use the PEG funds?**

The PEG funds will be used to purchase additional microphones for students to film with, several green screens to use for portable filming which give the students a unique method of filming allowing them to insert different background as needed, a technique used very heavily in the industry, 3 new video cameras to support additional students in the classroom that do not currently have access to a camera due to limited supply, replacement mice for computers already owned due to normal wear and tear and some additional cables to support students transferring video footage across devices. The PEG funds will be used to purchase equipment for the Fenton High School video program.

- B. Provide a narrative on how the application/project will be used. In particular respond to: What type of program(s) will be made if the application/project is awarded? How many programs will be produced? What is the expected audience for the program(s)?**

If awarded, the equipment purchased will support already existing video programs at Fenton High School, at several levels including a basic video course, an advanced video course and an IB film course. These programs give kids at Fenton High School access to equipment that will train them and support them as they move into college and ultimately a career, giving them hands on access and training needed in this field. The expected audience for the program is students at Fenton High School, their families and the local community.

- C. Provide a narrative on what the consequences would be if the application/project were not funded. In particular respond to: Explain other funding alternatives explored?**

If the application is not able to be funded, there would be limits on how many students have access to equipment needed to fulfill the course requirements. These video courses are based heavily on having access to the equipment already purchased, and that listed here for purchase, as well as enough of the equipment for the students to all have access to the equipment. Other funding alternatives would be relying on the school budget which would not be able to fund equipment at the level needed to support this course curriculum.



**D. How does application/project improve access to community television programming?**

This project would improve access to community television programming by providing the equipment needed for students to film and create the content needed for their course, which would in turn provide content to place on the local TV channel informing the local community on what they are learning, engaging the local community in activities happening within the local school like sports, ceremonies and teaching and giving the students exposure to the community that they would otherwise not have.

**Part III: Cost Estimates**

Please attach to this application a completed **FACT Equipment Acquisition Form**, which includes an itemized list of equipment requested, with costs. Attach additional information regarding equipment specifications, brochures or other supplemental information as needed.

Attached

**Part IV: Application/Project Schedule**

Please attach the proposed schedule for the application/project request, noting targeted purchase date of equipment, program production dates, etc.

Attached

**Part V: Assurances**

I certify that the information provided herein, including any and all attachments is true and complete to the best of my knowledge. I authorize the FACT Consortium and its representatives to investigate any and all statements and information contained herein as may be necessary in reviewing this application.

If the application is approved by the FACT Consortium, and funding approved by the local units of government, I assure that the funds will be properly administered. Any funds received under this program shall not be used to supplant funds normally budgeted or spent for the same activity/project and that funds received will be used solely for the activity/project approved by the FACT Consortium.

I have read and reviewed the FACT Consortium's Operating Rules, Regulations and Procedures for Public Access Television and will conform with these and all other FACT Consortium rules, regulations & funding award restrictions. I acknowledge and agree that any award and use of funds are subject to the Federal Communications Act of 1984, as amended, the Cable Television Consumer Protection and Competition Act of 1992, as amended, and any other State and Local Laws regulating the franchising of Cable Television Services, and any rules and regulations adopted pursuant to said Federal, State and Local Laws.

I will promptly provide the FACT Consortium with any and all additional requested information necessary, i.e. reviewing this application and the administration of funding if it is awarded. Additional information request may include, but is not limited to, interim progress reports and accounting, financial record, etc.

I agree to hold blameless and indemnify the FACT Consortium, its member jurisdictions of the City of Fenton, City of Linden, Fenton Charter Township and Tyrone Township, its officials, employees and representative, of any and all obligations, losses, claims, and damages made against them as a direct or proximate result of the administration and use of the PEG funding, if awarded.

I understand that any false or misleading information given in this application or information provided following the award of funding may result in the immediate termination of said funding, and that I will be responsible for returning the remaining portion, assets purchased with PEG funds or all of the PEG funds awarded

**Application Submitted By:**

Name: Kevin Smith / Michael Fox

Title: Video Teacher / PEG Coordinator

\_\_\_\_\_  
Signature:

10/30/2023  
Date:

# FENTON AREA CABLE TELEVISION CONSORTIUM

## PEG Community Access Equipment Application

### Part I: Summary Information

Application/Project Title: Lake Fenton High School Equipment Request

Application/Request Amount: \$26,116.67

Is the Application/Request for Equipment?  Yes  No

#### Applicant:

Lake Fenton High School  
Andrea Brigitha

#### Applicant is located in:

Fenton Township  City of Fenton  
 City of Linden  Tyrone Township

#### Applicant/Project will serve Residents of:

Fenton Township  City of Fenton  
 City of Linden  Tyrone Township

#### Contact Person, Including Phone Numbers:

Andrea Brigitha  
[abrigitha@lakefentonschools.org](mailto:abrigitha@lakefentonschools.org)

## **Part II: Application/Project Narrative**

Please provide a narrative describing the application/project you are requesting by responding directly to the questions listed below. Applicants should provide clear and concise responses to the questions. Applicants should limit their responses to the space provided, however, applicants may attach additional sheets as necessary.

**A. Please provide a brief narrative of the application/project request. In particular respond to: What will the PEG funds be used to purchase? Will the application/project purchase capital equipment? Who will use the PEG funds?**

The PEG funds will be used to purchase various equipment to support the video program at Lake Fenton, including: Replacing studio microphones, 2 new cameras for live events, 2 new ipads to film and edit events, 4 GoPro cameras to film, Tripods and supporting equipment for the cameras, batteries, and storage solutions to protect all of the equipment. The PEG funds will be used to purchase equipment for the Lake Fenton High School video program.

**B. Provide a narrative on how the application/project will be used. In particular respond to: What type of program(s) will be made if the application/project is awarded? How many programs will be produced? What is the expected audience for the program(s)?**

If awarded, the equipment purchased will support already existing video programs at Lake Fenton High School, at several levels including a basic video course, and an advanced video course. These programs give students at Lake Fenton High School access to equipment that will train them and support them as they move into college and ultimately a career, giving them hands on access and training needed in this field. The expected audience for the program is students at Lake Fenton High School, their families and the local community.

**C. Provide a narrative on what the consequences would be if the application/project were not funded. In particular respond to: Explain other funding alternatives explored?**

If the application is not able to be funded, there would be limits on how many students have access to equipment needed to fulfill the course requirements. These video courses are based heavily on having access to the equipment already purchased, and that listed here for purchase, as well as enough of the equipment for the students to all have access to the equipment. Other funding alternatives would be relying on the school budget which would not be able to fund equipment at the level needed to support this course curriculum.

**D. How does application/project improve access to community television programming?**

This project would improve access to community television programming by providing the equipment needed for students to film and create the content needed for their course, which would in turn provide content to place on the local TV channel informing the local community on what they are learning, engaging the local community in activities happening within the local school like sports, ceremonies and teaching and giving the students exposure to the community that they would otherwise not have.

**Part III: Cost Estimates**

Please attach to this application a completed **FACT Equipment Acquisition Form**, which includes an itemized list of equipment requested, with costs. Attach additional information regarding equipment specifications, brochures or other supplemental information as needed.

Attached

**Part IV: Application/Project Schedule**

Please attach the proposed schedule for the application/project request, noting targeted purchase date of equipment, program production dates, etc.

Attached

**Part V: Assurances**

I certify that the information provided herein, including any and all attachments is true and complete to the best of my knowledge. I authorize the FACT Consortium and its representatives to investigate any and all statements and information contained herein as may be necessary in reviewing this application.

If the application is approved by the FACT Consortium, and funding approved by the local units of government, I assure that the funds will be properly administered. Any funds received under this program shall not be used to supplant funds normally budgeted or spent for the same activity/project and that funds received will be used solely for the activity/project approved by the FACT Consortium.

I have read and reviewed the FACT Consortium's Operating Rules, Regulations and Procedures for Public Access Television and will conform with these and all other FACT Consortium rules, regulations & funding award restrictions. I acknowledge and agree that any award and use of funds are subject to the Federal Communications Act of 1984, as amended, the Cable Television Consumer Protection and Competition Act of 1992, as amended, and any other State and Local Laws regulating the franchising of Cable Television Services, and any rules and regulations adopted pursuant to said Federal, State and Local Laws.

I will promptly provide the FACT Consortium with any and all additional requested information necessary, i.e. reviewing this application and the administration of funding if it is awarded. Additional information request may include, but is not limited to, interim progress reports and accounting, financial record, etc.

I agree to hold blameless and indemnify the FACT Consortium, its member jurisdictions of the City of Fenton, City of Linden, Fenton Charter Township and Tyrone Township, its officials, employees and representative, of any and all obligations, losses, claims, and damages made against them as a direct or proximate result of the administration and use of the PEG funding, if awarded.

I understand that any false or misleading information given in this application or information provided following the award of funding may result in the immediate termination of said funding, and that I will be responsible for returning the remaining portion, assets purchased with PEG funds or all of the PEG funds awarded

**Application Submitted By:**

Name: Andrea Brightha / Michael Fox

Title: Video Teacher / PEG Coordinator

\_\_\_\_\_  
Signature:

10/30/2023  
Date:

# FENTON AREA CABLE TELEVISION CONSORTIUM

## PEG Community Access Equipment Application

### Part I: Summary Information

Application/Project Title: Linden Area Schools Equipment Request

Application/Request Amount: \$ 68,478.09

Is the Application/Request for Equipment?  Yes  No

#### Applicant:

Linden Area Schools  
Sherri St.Clair

#### Applicant is located in:

- |  |  |
|--|--|
| <input type="checkbox"/> Fenton Township           | <input type="checkbox"/> City of Fenton  |
| <input checked="" type="checkbox"/> City of Linden | <input type="checkbox"/> Tyrone Township |

#### Applicant/Project will serve Residents of:

- |  |  |
|--|--|
| <input type="checkbox"/> Fenton Township           | <input type="checkbox"/> City of Fenton  |
| <input checked="" type="checkbox"/> City of Linden | <input type="checkbox"/> Tyrone Township |

#### Contact Person, Including Phone Numbers:

Sherri St.Clair  
[sstclair@lindenschools.org](mailto:ssclair@lindenschools.org)

## **Part II: Application/Project Narrative**

Please provide a narrative describing the application/project you are requesting by responding directly to the questions listed below. Applicants should provide clear and concise responses to the questions. Applicants should limit their responses to the space provided, however, applicants may attach additional sheets as necessary.

- A. Please provide a brief narrative of the application/project request. In particular respond to: What will the PEG funds be used to purchase? Will the application/project purchase capital equipment? Who will use the PEG funds?**

The PEG funds will be used to purchase various equipment to support the video program at Linden High School and Middle School, including: Yearly software fees, New computers for students to edit on, several new cameras to support student filming, additional needed accessories for camera equipment already owned, expansion of the Middle School video program and supporting items like backgrounds, batteries and tripods. The PEG funds will be used to purchase equipment for the Linden Area Schools video program.

- B. Provide a narrative on how the application/project will be used. In particular respond to: What type of program(s) will be made if the application/project is awarded? How many programs will be produced? What is the expected audience for the program(s)?**

If awarded, the equipment purchased will support already existing video programs at Linden High School, at several levels including a basic video course, and an advanced video course, as well as expanding the Middle School video program. These programs give students at Linden Area Schools access to equipment that will train them and support them as they move into college and ultimately a career, giving them hands on access and training needed in this field. The expected audience for the program is students at Linden High and Middle Schools, their families and the local community.

- C. Provide a narrative on what the consequences would be if the application/project were not funded. In particular respond to: Explain other funding alternatives explored?**

If the application is not able to be funded, there would be limits on how many students have access to equipment needed to fulfill the course requirements. These video courses are based heavily on having access to the equipment already purchased, and that listed here for purchase, as well as enough of the equipment for the students to all have access to the equipment. This would also limit what the Middle School program can do. Other funding alternatives would be relying on the school budget which would not be able to fund equipment at the level needed to support this course curriculum.



**D. How does application/project improve access to community television programming?**

This project would improve access to community television programming by providing the equipment needed for students to film and create the content needed for their course, which would in turn provide content to place on the local TV channel informing the local community on what they are learning, engaging the local community in activities happening within the local school like sports, ceremonies and teaching and giving the students exposure to the community that they would otherwise not have.

**Part III: Cost Estimates**

Please attach to this application a completed **FACT Equipment Acquisition Form**, which includes an itemized list of equipment requested, with costs. Attach additional information regarding equipment specifications, brochures or other supplemental information as needed.

Attached

**Part IV: Application/Project Schedule**

Please attach the proposed schedule for the application/project request, noting targeted purchase date of equipment, program production dates, etc.

Attached

**Part V: Assurances**

I certify that the information provided herein, including any and all attachments is true and complete to the best of my knowledge. I authorize the FACT Consortium and its representatives to investigate any and all statements and information contained herein as may be necessary in reviewing this application.

If the application is approved by the FACT Consortium, and funding approved by the local units of government, I assure that the funds will be properly administered. Any funds received under this program shall not be used to supplant funds normally budgeted or spent for the same activity/project and that funds received will be used solely for the activity/project approved by the FACT Consortium.

I have read and reviewed the FACT Consortium's Operating Rules, Regulations and Procedures for Public Access Television and will conform with these and all other FACT Consortium rules, regulations & funding award restrictions. I acknowledge and agree that any award and use of funds are subject to the Federal Communications Act of 1984, as amended, the Cable Television Consumer Protection and Competition Act of 1992, as amended, and any other State and Local Laws regulating the franchising of Cable Television Services, and any rules and regulations adopted pursuant to said Federal, State and Local Laws.

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I agree to hold blameless and indemnify the FACT Consortium, its member jurisdictions of the City of Fenton, City of Linden, Fenton Charter Township and Tyrone Township, its officials, employees and representative, of any and all obligations, losses, claims, and damages made against them as a direct or proximate result of the administration and use of the PEG funding, if awarded.

I understand that any false or misleading information given in this application or information provided following the award of funding may result in the immediate termination of said funding, and that I will be responsible for returning the remaining portion, assets purchased with PEG funds or all of the PEG funds awarded

**Application Submitted By:**

Name: Sherry St.Clair / Michael Fox

Title: Video Teacher / PEG Coordinator

\_\_\_\_\_  
Signature:

10/30/2023  
Date:

# FENTON AREA CABLE TELEVISION CONSORTIUM

## PEG Community Access Equipment Application

### Part I: Summary Information

Application/Project Title: Hartland Consolodated Schools Equipment Request

Application/Request Amount: \$ 52,808.44

Is the Application/Request for Equipment?  Yes  No

#### Applicant:

Hartland Consolodated Schools  
Paul Butzier

#### Applicant is located in:

Fenton Township       City of Fenton  
 City of Linden       Tyrone Township

#### Applicant/Project will serve Residents of:

Fenton Township       City of Fenton  
 City of Linden       Tyrone Township

#### Contact Person, Including Phone Numbers:

Paul Butzier  
paulbutzier@hartlandschools.us

## **Part II: Application/Project Narrative**

Please provide a narrative describing the application/project you are requesting by responding directly to the questions listed below. Applicants should provide clear and concise responses to the questions. Applicants should limit their responses to the space provided, however, applicants may attach additional sheets as necessary.

### **A. Please provide a brief narrative of the application/project request. In particular respond to: What will the PEG funds be used to purchase? Will the application/project purchase capital equipment? Who will use the PEG funds?**

The PEG funds will be used to purchase various equipment to support the video program at Hartland High School, including: Replacing almost a full lab of failing editing computers, additional microphones for filming, 5 cameras to replace failing cameras, a TV and Teleprompters for support studio filming and some supporting items for the video cameras. The PEG funds will be used to purchase equipment for the Hartland High School video program.

### **B. Provide a narrative on how the application/project will be used. In particular respond to: What type of program(s) will be made if the application/project is awarded? How many programs will be produced? What is the expected audience for the program(s)?**

If awarded, the equipment purchased will support already existing video programs at Hartland High School, at several levels including a basic video course, and an advanced video course. These programs give students at Hartland High School access to equipment that will train them and support them as they move into college and ultimately a career, giving them hands on access and training needed in this field. The expected audience for the program is students at Hartland High School, their families and the local community.

### **C. Provide a narrative on what the consequences would be if the application/project were not funded. In particular respond to: Explain other funding alternatives explored?**

If the application is not able to be funded, there would be limits on how many students have access to equipment needed to fulfill the course requirements. These video courses are based heavily on having access to the equipment already purchased, and that listed here for purchase, as well as enough of the equipment for the students to all have access to the equipment. Other funding alternatives would be relying on the school budget which would not be able to fund equipment at the level needed to support this course curriculum.

**D. How does application/project improve access to community television programming?**

This project would improve access to community television programming by providing the equipment needed for students to film and create the content needed for their course, which would in turn provide content to place on the local TV channel informing the local community on what they are learning, engaging the local community in activities happening within the local school like sports, ceremonies and teaching and giving the students exposure to the community that they would otherwise not have.

**Part III: Cost Estimates**

Please attach to this application a completed **FACT Equipment Acquisition Form**, which includes an itemized list of equipment requested, with costs. Attach additional information regarding equipment specifications, brochures or other supplemental information as needed.

Attached

**Part IV: Application/Project Schedule**

Please attach the proposed schedule for the application/project request, noting targeted purchase date of equipment, program production dates, etc.

Attached

**Part V: Assurances**

I certify that the information provided herein, including any and all attachments is true and complete to the best of my knowledge. I authorize the FACT Consortium and its representatives to investigate any and all statements and information contained herein as may be necessary in reviewing this application.

If the application is approved by the FACT Consortium, and funding approved by the local units of government, I assure that the funds will be properly administered. Any funds received under this program shall not be used to supplant funds normally budgeted or spent for the same activity/project and that funds received will be used solely for the activity/project approved by the FACT Consortium.

I have read and reviewed the FACT Consortium's Operating Rules, Regulations and Procedures for Public Access Television and will conform with these and all other FACT Consortium rules, regulations & funding award restrictions. I acknowledge and agree that any award and use of funds are subject to the Federal Communications Act of 1984, as amended, the Cable Television Consumer Protection and Competition Act of 1992, as amended, and any other State and Local Laws regulating the franchising of Cable Television Services, and any rules and regulations adopted pursuant to said Federal, State and Local Laws.

I will promptly provide the FACT Consortium with any and all additional requested information necessary, i.e. reviewing this application and the administration of funding if it is awarded. Additional information request may include, but is not limited to, interim progress reports and accounting, financial record, etc.

I agree to hold blameless and indemnify the FACT Consortium, its member jurisdictions of the City of Fenton, City of Linden, Fenton Charter Township and Tyrone Township, its officials, employees and representative, of any and all obligations, losses, claims, and damages made against them as a direct or proximate result of the administration and use of the PEG funding, if awarded.

I understand that any false or misleading information given in this application or information provided following the award of funding may result in the immediate termination of said funding, and that I will be responsible for returning the remaining portion, assets purchased with PEG funds or all of the PEG funds awarded

**Application Submitted By:**

Name: Paul Butzier / Michael Fox

Title: Video Teacher / PEG Coordinator

Signature: \_\_\_\_\_

10/30/2023  
Date: \_\_\_\_\_

# NEW BUSINESS #8

Disorderly conduct ordinance.

*(Revision- added 2/5/24)*

## ORDINANCE PROHIBITING DISORDERLY CONDUCT

### Prohibited act.

No person shall conduct themselves in a disorderly manner while at the Tyrone Township Hall or at any other such location that Tyrone Township is conducting official business.

Definitions. For purposes of this ordinance, conducting oneself in a disorderly manner shall include, but is not limited to:

1. Failure to comply with the Code of Conduct adopted by Tyrone Township during attendance at any meeting held by any Township Board, Commission, panel, or any group of officials conducting Township business.
2. Engaging in excessive, unnecessary, or unusually loud noise which disturbs and/or disrupts the ability of Township officials, employees, or agents to perform their duties.
3. Use of language which explicitly or implicitly threatens, or could reasonably be interpreted as threatening, the physical safety of any Township official, employee, agent, or any other person.
4. Use of vulgar language directed at any Township official, employee or agent or any person.
5. Any other conduct which disturbs and/or disrupts the ability of Township officials, employees, or agents to perform their duties.

### Violations and penalties.

Any person who violates the provisions of this article shall be guilty of a municipal civil infraction and subject to the penalties set forth in the Township's Civil Infraction Ordinance, as amended.

In addition to the penalty described above, any Township Official, Employee or Agent witnessing a person violating this ordinance may report the violation to a representative of any law enforcement agency, including, but not limited to, the Livingston County Sheriff's Office. The violation of the Ordinance shall be documented and all evidence of the Ordinance violation collected and retained.



If a violation of this Ordinance is in progress, a request that a law enforcement agency representative remove the person violating this Ordinance from the Township Hall, or other such location where the Township is conducting official business, may be made and the violating party subsequently removed.

This Ordinance shall take effect 30 days after first publication.