

**CHARTER TOWNSHIP OF ORION
CHARTER TOWNSHIP OF ORION BOARD OF TRUSTEES AGENDA
MONDAY, SEPTEMBER 20, 2021 - 7:00 PM
ORION COMMUNITY CENTER
1335 JOSLYN ROAD
LAKE ORION, MI 48360**

1. CALL TO ORDER	
2. INVOCATION AND PLEDGE	
3. APPROVAL OF BILLS	2
4. PUBLIC COMMENT (3 minutes or less) *Board does not respond during public comment	
5. APPROVAL OF AGENDA	
6. CONSENT AGENDA	
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F. Bond Matured, Sales and Purchases for August 2021	20
G. Purchase Facilities Access Control	25
H. Medical Marihuana Act Moratorium	27
7. PENDING	
A. MOVED Set Corridor Improvement Authority Interest Rate (CIA)	30
8. REPORTS	
A. Police/Fire Report	32
B. MMRMA Quarterly Statement	46
9. PUBLIC COMMENT	
10. BOARD MEMBER COMMENT	
11. ADJOURNMENT	

In the spirit of compliance with the Americans with Disabilities Act, individuals with a disability should feel free to contact Penny S. Shults, Clerk, at (248) 391-0304, ext. 4001, at least seventy-two hours in advance of the meeting to request accommodations.

9/20/2021

INVOICES

Total Checks

Non Board Bills	9/8/2021	\$19,366.44
Non Board Bills	9/15/2021	\$120,497.10
Board Bills	9/20/2021	\$3,307,858.26

Total Invoices		\$3,447,721.80
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Void # 133534	Changed vendor name	(\$200.00)
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Total Invoice Disbursements		\$3,447,521.80
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PAYROLL

Total Gross

Regular Pay	9/15/2021	\$241,407.41
Monthly POC Firefighters	9/16/2021	\$6,468.01
FICA Expenses		\$14,887.84
Benefit Expenses		\$0.00

Total Payroll Disbursements		\$262,763.26
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Grand Total Disbursements		\$3,710,285.06
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Due to the conversion to the Pooled Cash Fund, total disbursements include refunds from deposits, bonds & escrows which are not expenses to the township. The payroll check register shows deductions that are not expenses to the township.

Prepared by Melissa Bardecki

**CHARTER TOWNSHIP OF ORION BOARD OF TRUSTEES
MINUTES, REGULAR MEETING, TUESDAY, SEPTEMBER 7, 2021**

1. CALL TO ORDER. The Charter Township of Orion Board of Trustees held a regular meeting on Tuesday, September 7, 2021 at Orion Center, 1335 Joslyn Road, Lake Orion, MI 48360.

BOARD MEMBERS PRESENT: Chris Barnett, Penny Shults, Donni Steele, Brian Birney, Julia Dalrymple, Mike Flood (*arrived at 7:00 p.m.*), and Kim Urbanowski

BOARD MEMBERS ABSENT: None

OTHERS PRESENT:

Robert Smith	Meg Beutler	Dan Dewey
David Cipriano	Matt Flynn	Chris King
Misty King	Jason Osterman	Leonard Pickel
Kati DeMattia	Char Follis	Gary Roberts
Loren Yaros	Greg Yatooma	

2. CLOSED EXECUTIVE SESSION: Discuss Attorney Opinion. Move by Clerk Shults, seconded by Trustee Birney to go to closed executive session to discuss attorney opinion.

Reconvened Regular Meeting at 7:00 p.m.

3. INVOCATION AND PLEDGE. Char Follis gave the invocation, followed by the Pledge of Allegiance.

4. CITIZEN OF THE MONTH. Loren Yaros was honored as citizen of the month for his long-time dedication to the Zoning Board of Appeals, and the Board of Review.

5. PRESENTATION. Presentation was given on the master plan update by Giffels Webster.

6. PROCLAMATION. Supervisor Barnett read a proclamation on Patriot Week.

7. APPROVAL OF BILLS. Moved by Treasurer Steele, seconded by Trustee Flood to authorize payment of bills in the amount of \$2,604,100.61 and payrolls in the amount of \$656,603.47, for a total disbursement of funds in the amount of \$3,260,704.08, as presented. AYES: Shults, Steele, Birney, Dalrymple, Flood, Urbanowski, Barnett ABSENT: None NAYS: None MOTION CARRIED

8. PUBLIC COMMENT. (3 minutes or less) *Board does not respond during public comment. Public comment was not heard.

9. APPROVAL OF AGENDA. Supervisor Barnett added updated memos for 10.L. Cost Participation Agreement for Scripps Road and 10.M. Gregory Road Pocket Park Easement.

Moved by Trustee Flood, seconded by Trustee Birney to approve the agenda, as amended. MOTION CARRIED

**CHARTER TOWNSHIP OF ORION BOARD OF TRUSTEES
MINUTES, REGULAR MEETING, TUESDAY, SEPTEMBER 7, 2021**

10. CONSENT AGENDA.

A. Minutes – Regular Meeting, August 16, 2021. Approve, as presented.

B. Resolution – Automatic Bill Payment. Approve the resolution authorizing electronic transactions for making automated bill payments, effective upon the adoption of an internal policy for participation in electronic transactions.

C. Resolutions- Officials Compensation. Approve the proposed progressive pay scales for Township Supervisor, Clerk and Treasurer effective September 9, 2021.

D. ZBA Appointment. Appoint JoAnn Van Tassel as an alternate on the Zoning Board of Appeals Committee for a term expiring 12-31-2023.

E. Hire Clerk III – Voter Registration, Clerk’s Office. Hire Margaret Beutler as Clerk III – Voter Registration, a level 4, technical union position at the starting rate of \$17.48 per hour, full time, 40 hours per week, full benefits, effective September 9, 2021 pending results of background check, physical and drug screening.

F. Hire Clerk II – Building, Building Department. Hire Theresa Heiliger as Clerk II- Building, a level 3, technical union position at the starting rate of \$16.20 per hour, full time, 40 hours per week, full benefits, effective September 13, 2021 pending results of background check, physical and drug screening.

G. Accept Employee Resignation – Fire Department. Accept the resignation of full-time Firefighter, Kyle Jeffery, with regret based on a submitted letter dated August 31, 2021 with an effective date of September 8, 2021.

H. Tuition Reimbursement. Authorize Tandem Graves to take the Acc-201 financial accounting course and approve reimbursement in an amount not to exceed \$960.00, contingent upon all requirements as listed in the Tuition Reimbursement Policy.

I. Purchase Plotter – Building Department. Approve the purchase of an HP DesignJet T2600 large-format, multifunction printer in an amount not to exceed \$12,578.71.

J. HRN Judgement. Approve the Consent Judgement to resolve the litigation commonly known as HRN Corp. v. Charter Township of Orion with any and all minor modifications as recommended by the Township Attorney and approved by the Township Supervisor.

K. Schedule Budget Workshop. Schedule a budget workshop with the Board of Trustees on September 20, 2021 at 5:30 p.m. at the Orion Center (1335 Joslyn Road), and authorize the Clerk to post as an open meeting.

L. Cost Participation Agreement for Scripps Road. Approve cost participation agreement with the Road Commission for Oakland County for the paving of Scripps Road to 45 mph design

**CHARTER TOWNSHIP OF ORION BOARD OF TRUSTEES
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speed level, with RCOC's contribution to the project at \$350,000, and authorize the Township Supervisor to execute the same.

M. Gregory Road Pocket Park Easement. Approve the agreement with MRDJ, LLC to govern the revocation of an easement granted to MRDJ, LLC, and replacement of the easement with an exclusive easement for ingress and egress granted to the Township, with any minor changes recommended by the Township Attorney, and approved by the Township Supervisor, authorize the Township Supervisor to execute same, and authorize the Budget & Procurement Director to make the necessary budget adjustments.

Approve the "Revocation and Replacement of Easement Agreement" to revoke an easement previously granted to MRDJ, LLC and grant a new easement for ingress and egress to the Township to access property commonly known as 4016 S. Baldwin Road, Lake Orion, MI 48359, with any minor changes recommended by the Township Attorney, and approved by the Township Supervisor, and authorize the Township Supervisor to execute same.

N. Indianwood Roundabout. Receive and file.

O. Holland Watermain Extension. Approval to award the contract to HMC, LLC for a price, not to exceed \$429,706.99 and authorize the Budget & Procurement Director to do a budget adjustment in the Disaster Contingency Fund for \$319,206.99 with funds to come from ARPA.

P. Special Event Permit – Canterbury Village Haunted House. Approve an assembly application for a haunted house at Canterbury Village on October 1-3, 7-10, 13-17, 21-24, 28-31, 2021.

Q. Assembly Application – Canterbury Village Art, Cider, and Donut Festival. Approve the assembly application for Canterbury Village art, cider and donut festival, September 11-12, 2021 with the exclusion of Monster Trucks.

R. Assembly Application – Canterbury Village Dino Stroll. Approve the assembly application for Canterbury Village Dino Stroll, September 16-19, 2021.

Moved by Trustee Flood, seconded by Trustee Birney to approve the Consent Agenda, as amended. AYES: Dalrymple, Flood, Urbanowski, Barnett, Shults, Steele, Birney
ABSENT: None NAYS: None MOTION CARRIED

11. PENDING BUSINESS.

A. First Reading – Ord. 154 Amendment. Moved by Clerk Shults, seconded by Trustee Birney to approve the first reading of the amendment to Orion Charter Township's Licensed Marihuana Facilities Ordinance (Ordinance No. 154) and direct the Township Clerk to publish said Ordinance in accordance with State law and hereby set the second reading of said Ordinance amendment for October 4, 2021.

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AYES: Barnett, Shults, Steele, Birney, Dalrymple, Flood, Urbanowski ABSENT: None
NAYS: None MOTION CARRIED

B. Second Reading – PC-2021-55 Lava Mountain Location Rezone. Moved by Clerk Shults, seconded by Trustee Birney to declare that the Orion Township Board of Trustees held and approved the second reading on September 7, 2021, for PC-2021-55, Lava Mountain Location Rezone, requesting to rezone 1472, 1480, and 1488 S. Lapeer Rd. (parcel 09-14-100-074) from Restricted Business (RB) to General Business (GB), for the reasons given in the recommendation of approval by the Planning Commission on July 21, 2021.

AYES: Shults, Steele, Birney, Dalrymple, Flood, Urbanowski, Barnett ABSENT: None
NAYS: None MOTION CARRIED

12. REPORTS.

A. Police/Fire Reports. Moved by Trustee Birney, seconded by Trustee Flood, to receive and file the reports, as presented. MOTION CARRIED

B. Building Department Reports. Moved by Trustee Flood, seconded by Trustee Birney, to receive and file the building department reports, as presented. MOTION CARRIED

C. Municipal Complex, August 2021 Executive Report. Moved by Treasurer Steele, seconded by Trustee Birney, to receive and file the municipal complex, August 2021 executive report, as presented. MOTION CARRIED

D. Fire Department FEMA AFG Grant. Moved by Trustee Birney, seconded by Trustee Flood, to receive and file the Fire Department FEMA AFG Grant report, as presented.
MOTION CARRIED

13. PUBLIC COMMENT. Public Comment was heard.

14. BOARD MEMBER COMMENTS. Board member comments were heard.

15. ADJOURNMENT. Moved by Treasurer Steele, seconded by Clerk Shults to adjourn.
MOTION CARRIED The meeting was adjourned at 8:27 p.m.

Transcription: J. London

Penny S. Shults, Clerk

Chris Barnett, Supervisor
Charter Township of Orion

**CHARTER TOWNSHIP OF ORION BOARD OF TRUSTEES
MINUTES, REGULAR MEETING, TUESDAY, SEPTEMBER 7, 2021**



Charter Township of Orion

2525 Joslyn Rd., Lake Orion MI 48360
www.oriontownship.org

Phone: (248) 391-0304

Agenda Item Summary

To: Board of Trustees
From: Aaron Whatley, Parks & Recreation Director
Meeting Date: September 20, 2021
Memo Date: September 12, 2021
Subject: Authorization to Replace Kitchen Appliances - Orion Center

☒ Consent ☐ Pending

REQUEST

The request before the Board is authorization to purchase replacement kitchen appliances at the Orion Center.

REASON

Recently, the freezer in the Orion Center kitchen has become non-functional, and repairs would not be cost-effective. The other appliances are also entering the end of their useful life.

PROCESS

Per the purchasing policy, we have sought bids from multiple providers; Central Restaurant Products was the low bidder, with a total cost of \$14,500.00. \$30,00 was allocated for this project in the 2021 Budget.

BUDGET

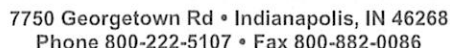
Fund Name:	208 - Park/Recreation
Purchase Order Number:	21-0586
Budget Adjustment Needed:	<input type="checkbox"/>

Project/Grant Tracking?	<input type="checkbox"/>
Expected Invoice Date:	10/15/2021
Reviewed by Budget Director:	<input checked="" type="checkbox"/>

ACCOUNT NUMBER/NAME	AMENDED BUDGET	AVAILABLE BALANCE	COST	REMAINING BUDGET
208-751-977.000-21PR004 – Orion Center Kitchen Appliance Replacement	\$30,000.00	\$30,000.00	\$14,500.00	\$15,500.00

RECOMMENDATION (MOTION)

Authorize the purchase of replacement kitchen appliances at the Orion Center, at a total cost not to exceed \$14,500.00.



Quotation#
Date
Customer#
Page

11938315
09/08/21
123688
1 of 2

ORION TOWNSHIP
2525 JOSLYN RD
ATTN: ACCOUNTS PAYABLE
LAKE ORION, MI 48360-1951

Ship To:
Orion Center
1335 Joslyn Rd
PO#
Attn:
Orion Charter Twp, MI 48360

Quote Date	Quote Expires	Payment Terms	Customer PO	Contact	
09/08/21	09/15/21	CHARGE CARDS		Tyler Light	
Product Consultant		Ship Via	Freight Terms		
Albert Price ext 8427		PITT OHIO 3PTY BILL CENTRAL	FOB ORIGIN/PREPAID AND ADD		
Item	Product/Description	Quantity	Price	U/M	Extension
	*** FREE SHIPPING ***				
1	675-001-RT SOLID DOOR REFRIG,RIGHT HINGED 27" X 29 1/2" X 83 1/4" 1 DOOR HINGE LOCATION RIGHT *** 3 IN STOCK *** (LEAD TIME 10-12 WEEKS)	1	3188.00	EA	3188.00
2	675-005 SOLID 2 DOOR FREEZER 54" X 29 1/2" X 83 1/4" 1HP *** 8 IN STOCK *** (LEAD TIME 10-12 WEEKS)	1	5588.00	EA	5588.00
3	675-003 SOLID DOOR REFERIGERATOR 3/4HP 3 DOORS 78"X 29 1/2" X 83 1/4" *** 2 IN STOCK *** (LEAD TIME 10-12 WEEKS)	1	5724.00	EA	5724.00
Merchandise	Handling	Misc. Charge	Tax	Freight	Quote Total
					(Continued)

Accepted By (Printed): _____ Signature _____ Date: _____

By signing above you are agreeing all product and totals are accurate. If purchase is to be made via credit card, signature by cardholder is required indicating authorization to charge card and process order. All prices above are in US dollars. All payments to Central are required to be made in US dollars. **** Upon Receipt of your Merchandise **** Please inspect your delivery carefully. In the unfortunate event that something is damaged or has to be returned, please call your product consultant. Please save all shipping cartons and packaging. Claims must be reported within 5 days of receiving your delivery. All returns are subject to inspection before a credit is issued and may be assessed a restocking charge. Please return defective items promptly to avoid being charged for the replacement item. Custom manufactured, special orders and used items are not returnable.

*** Central is OPEN until 8:00 pm (Eastern Time) ***



Agenda Item Summary

To: Board of Trustees
From: Donni Steele, Township Treasurer
Meeting Date: September 20, 2021
Memo Date: September 15, 2021
Subject: Electronic Transaction for Automated Payments (ACH) Policy

☒ Consent ☐ Pending

REQUEST

Approve the attached ACH Policy in relationship to our adopted Resolution for participation in Automatic Payments from the previous Board meeting.

REASON

During the September 7th meeting the Board adopted a resolution to approve the participation of automatic payments effective upon the adoption of an internal ACH policy.

PROCESS

After the adoption of the resolution, Nancy Olind from Dan Kelly's office drafted a policy outline. With that outline I added verbiage utilizing our internal process and other municipalities policy verbiage. We then had an internal meeting including Tina Thrift from Woodhill (our financial consultant); Clerk's office and the Treasurer's office to discuss our internal process and review the draft document. After our meeting we made some additional changes and submitted to Nancy for final review.

RECOMMENDATION (MOTION)

I move to approve the attached Automated Clearing House (ACH) Policy as presented.



Charter Township of Orion

2525 Joslyn Rd., Lake Orion MI 48360
www.oriontownship.org

Department: Treasurer	Policy Number: LEAVE BLANK – This will be assigned later.
Affected Locations:	Written by:
Policy: Electronic Transactions for Automated Payments	

1. Purpose

To provide internal controls and processes for the entering into agreements, set-up, payment, and accounting of electronic transfers for automated payments.

2. Definitions

“Automated clearing house” or “ACH” means a national and governmental organization that has authority to process electronic payments, including, but not limited to, the national automated clearing house association and federal reserve system.

An “ACH arrangement” means the agreement between the originator of the ACH transaction and the receiver of an ACH transaction.

An “ACH transaction” means an electronic payment, debit, or credit transfer processed through and automated clearing house.

An “ACH policy” means the procedures and internal controls as determined under the written policy developed and adopted by the township treasurer.

2.3. Scope

The scope of this policy is restricted to the payment of Township ~~bills~~ expenditures through automated electronic transactions, as authorized under the provisions of the Electronic Transaction of Public Funds Act and the provisions of this policy.

3.4. Responsibility

The Township Treasurer is responsible for ensuring compliance with this policy and for authorizing policy revisions. The Treasurer is responsible for ~~presenting presentation of the policy, as well as revisions,~~ to the Board of Trustees for approval of policy and any revisions.



Charter Township of Orion

2525 Joslyn Rd., Lake Orion MI 48360
www.oriontownship.org

4.5. Policy

AS provided by ~~Public Act 738 of 2002~~ the Electronic Transaction of Public Funds Act, the Township may participate in automated payment plans through the Board of Trustee's adoption of this policy and corresponding passage of a resolution authorizing electronic transactions, adopted September 7, 2021.

1. 6. Authority ~~to Enter into Electronic Transactions of Public Funds:~~

The Treasurer, or employee formally designated by the Treasurer, is responsible for the Township's automated payment agreements and arrangements, as provided by Public Act 738 of the Electronic Transaction of Public Funds Act. 2002 effective December 30, 2002.

7. Responsibility and Reporting

The Treasurer and Clerk (employee position designated by treasurer and clerkAccounts Payable/Payroll Administrator) are responsible for ACH, including payment approval, accounting, reporting, and generally for overseeing ensuring compliance with this policy. The Board of Trustees may assign responsibility to a duly designated Electronic Transactions Officer (ETO). The Clerk shall submit to the township board documentation detailing the goods or services purchased, the cost of the goods or services, the date of the paymentelectronic payment transaction, and the department levels serviced by each payment of public funds made by electronic transfer to the township board for review and approval. This report may be contained in the township's electronic general ledger software system or in a separate report to the township board.

2. Participating Vendors

[insert title of assigned party], shall prepare a vendor list. When determined to be in the Township's best interest, the Township may enter an agreement to utilize electronic transactions with selected vendors. The [assigned party] presents a list of bills for payment, including electronic payments for Township Board approval. Orion Township has identified specific payments that have pre-approved authorization. Any pre-approved payments are provided to Township Board for post-audit purposes to confirm their disbursement at the next regular meeting following their disbursement.

Utility Payments	Benefit Payments	Other
Pure Water	Citizens Insurance	Sam's Club
	Wells Fargo	Home Depot
		WEX
		Quadient
		Toshiba

8. Internal Controls: [insert the internal accounting controls to monitor the use of electronic transactions]



Charter Township of Orion

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www.oriontownship.org

a. The AP/PA Administrator shall prepare a list of vendors. The treasurer and clerk and formal designee shall prepare a list of vendors authorized to be paid by ACH (Automated Clearing House)/EFT (Electronic Funds Transfer) transactions and provide that list to the clerk and treasurer for approval.

b. The AP/PA Administrator shall identify and process invoices to be paid prior to board approval from the list of authorized vendors. These invoices include monthly utility bills, payroll, federal/state payroll taxes, bond refunds, deposit refunds & prior board approved contracts. This list of invoices will be clearly identified to the clerk and treasurer to be paid prior to board approval. The clerk initiates the transaction upon receipt of an invoice included on the authorized ACH list approved by the Treasurer. The clerk signs the ACH invoice which then acts as the warrant.

c. The clerk presents the warrants, a list of bills for payment by check and a separate list of the electronic payments for township board approval. The Board approves all transactions prior to disbursements; unless identified specific payments have pre-approval authorization as noted above. (monthly utility bills, payroll). These post-audit payments and confirmed disbursements shall be approved at the next board meeting following their disbursement along with the appropriate documentation.

d. Following Board approval, the treasurer signs the ACH warrant, the clerk (or designated employee AP/PA Administrator) initiates the electronic transaction with the vendor/-bank and makes the actual transfer of funds, unless payments are authorized with prior approval as stated above.

Suggested from sample language within the State.

a. The Treasurer, formal designee, or ETO shall notify the (person responsible for approval and payment) of those accounts to be paid by electronic transaction.

b. Upon receipt of an invoice for payment for accounts paid via electronic transaction, the (person responsible for approval and payment) shall approve payment and notify the (treasurer or ETO) of the date of debit to the township accounts.

c. All payments made via electronic transaction shall be included on the report of payments to the Board of Trustees.

d. [optional: For payment of State and Federal payroll taxes, the (treasurer and clerk or designated employee or ETO) shall initiate payment to the proper authority upon receipt of the information from the payroll department using the established EFTPS and state program.

[optional: e. For deposits from state, county, and/or federal authorities, and from third party payment processors, e.g. (Banks, vendors), the (treasurer or designated employee or ETO) shall obtain the amount of the deposit and send an advice to the person responsible for accounting records.]

f. All invoices shall be held by the clerk (person charged with keeping the records) along with copies of payment advices for audit purposes.

4. Reporting of Automated Payments through Electronic Transactions

The Clerk and designated employee responsible for disbursement of funds (Treasurer, Treasurer's formal designee, or Board designated ETO) shall a detailed report to the Board of



Charter Township of Orion

2525 Joslyn Rd., Lake Orion MI 48360
www.oriontownship.org

~~Trustees at the meeting immediately preceding or following disbursement of automated payment to include~~

- ~~• goods or services purchased~~
- ~~• cost of the goods or services~~
- ~~• date of the payment~~
- ~~• department(s)/program(s) serviced by payment~~

~~This report can be contained in the Township's electronic general ledger software system or in a separate report provided to the Board of Trustees.~~

~~5. [insert any other matters the Township/Clerk/Treasurer considers necessary.]~~

6.9. Revisions

Rev	Date	Description	Author
<u>9/7/21</u>			<u>Donni Steele, Treasurer</u>



Charter Township of Orion

2525 Joslyn Rd., Lake Orion MI 48360
www.oriontownship.org

Department: Treasurer	Policy Number: LEAVE BLANK – This will be assigned later.
Affected Locations:	Written by:
Policy: Electronic Transactions for Automated Payments	

1. **Purpose**

To provide internal controls and processes for the entering into agreements, set-up, payment, and accounting of electronic transfers for automated payments.

2. **Definitions**

“Automated clearing house” or “ACH” means a national and governmental organization that has authority to process electronic payments, including, but not limited to, the national automated clearing house association and federal reserve system.

An “ACH arrangement” means the agreement between the originator of the ACH transaction and the receiver of an ACH transaction.

An “ACH transaction” means an electronic payment, debit, or credit transfer processed through an automated clearing house.

An “ACH policy” means the procedures and internal controls as determined under the written policy developed and adopted by the township treasurer.

3. **Scope**

The scope of this policy is restricted to the payment of Township expenditures through automated electronic transactions, as authorized under the provisions of the Electronic Transaction of Public Funds Act and the provisions of this policy.

4. **Responsibility**

The Township Treasurer is responsible for ensuring compliance with this policy and for authorizing policy revisions. The Treasurer is responsible for presentation of the policy, as well as revisions, to the Board of Trustees for approval.

5. **Policy**

As provided by the Electronic Transaction of Public Funds Act, the Township may participate in automated payment plans through the Board of Trustee’s adoption of this policy and corresponding passage of a resolution authorizing electronic transactions, adopted September 7, 2021.

6. **Authority**



Charter Township of Orion

2525 Joslyn Rd., Lake Orion MI 48360
www.oriontownship.org

The Treasurer, or employee formally designated by the Treasurer, is responsible for the Township's automated payment agreements and arrangements, as provided by the Electronic Transaction of Public Funds Act.

7. Responsibility and Reporting

The Treasurer and Clerk are responsible for ACH payment approval, accounting, reporting, and generally for ensuring compliance with this policy. The Clerk shall submit documentation detailing the goods or services purchased, the cost of the goods or services, the date of the electronic payment transaction, and the department levels serviced by each payment of public funds made by electronic transfer to the township board for review and approval. This report may be contained in the township's electronic general ledger software system or in a separate report to the township board.

8. Internal Controls

- a. The AP/PA Administrator shall prepare a list of vendors authorized to be paid by ACH (Automated Clearing House)/EFT (Electronic Funds Transfer) transactions and provide that list to the clerk and treasurer for approval.
- b. The AP/PA Administrator shall identify and process invoices to be paid prior to board approval from the list of authorized vendors. These invoices include monthly utility bills, payroll, federal/state payroll taxes, bond refunds, deposit refunds & prior board approved contracts. This list of invoices will be clearly identified to the clerk and treasurer to be paid prior to board approval.
- c. The clerk presents the warrant, a list of bills for payment by check and a separate list of the electronic payments for township board approval. The Board approves all transactions prior to disbursements; unless identified specific payments have pre-approval authorization as noted above. These payments and confirmed disbursements shall be approved at the next board meeting following their disbursement along with the appropriate documentation.
- d. Following Board approval, the treasurer signs the ACH warrant, the clerk (or AP/PA Administrator) initiates the electronic transaction with the vendor/bank and makes the actual transfer of funds, unless payments are authorized with prior approval as stated above.
- e. All invoices shall be held by the clerk along with copies of payment advices for audit purposes.

9. Revisions

Rev	Date	Description	Author
9/7/21			Donni Steele, Treasurer

**This item will be provided by
the Public Services
Department.**



Agenda Item Summary

To: Board of Trustees
From: Penny Shults, Township Clerk
Meeting Date: September 20, 2021
Memo Date: September 15, 2021
Subject: Temporary Sign Fee Waiver Request - Friends of the Orion Township Library

☒ Consent ☐ Pending

REQUEST

Attached is an application for a temporary sign permit from Friends of the Orion Township. They wish to erect signs to advertise their book sale located at 825 Joslyn Rd. They are requesting a waiver of the permit application fee.

REASON

The group is requesting the waiver due to their non-profit status. According to the Sign Ordinance, "if an applicant does not have adequate funds to pay the fees required under this section, an affidavit of indigency may be filed with the application, stating, under oath, that such person does not have and will not have adequate or available funds to pay the required fee."

PROCESS

The applicant has submitted the required documentation, and the application has been submitted to the Building Department for review.

RECOMMENDATION (MOTION)

Board action would be to waive the temporary sign permit fee for the Friends of the Orion Township Public Library.



Charter Township of Orion Building Department
2525 Joslyn Road, Lake Orion, MI 48360
Phone: 248-391-0304 Ext. 6000

RECEIVED

SEP 15 2021

ORION TOWNSHIP CLERK

Temporary Sign Permit Application

PERMIT #: P

I. LOCATION OF SIGN:

Address: Baldwin/Clarkston Joslyn/Clarkston M-24/Clarkston
City: Lake Orion State: MI Zip Code: 48362

II. APPLICANT INFORMATION:

Name of Business/Organization: Friends of the Orion Township Public Library
Contact Name: Dale Bell
Street Address: 825 Joslyn
City: Orion State: MI Zip Code: 48362
Business Complex Name:
Phone # (Daytime): 248-391-9069 answering machine Cell Phone #: N/A
Email Address: camp1p2002@yahoo.com

III. TEMPORARY SIGN INFORMATION:

**** Temp. Sign is a 30 Day Permit w/2 Renewals (Annually) ****

Type of Sign:

Banner ☒
Blade ☐
A-Frame ☐

Start Date: 9/19/21

End Date: 9/25/21

*** NOTES:**

Com'l Property - No more than 32 sqft.,

Residential Property - No more than 16 sqft.

* No closer than 10 ft. from road surface.

Size of Sign: 4'x 10'

A. Renewals:

1st Renewal: (30 days)

Start Date:

End Date:

2nd Renewal: (30 days)

Start Date:

End Date:

III. APPLICANT SIGNATURE:

Applicant Signature: Michelle Jerome

Date: 9/14/21

Print Name: Michelle Jerome - mjerome@comcast.net

Property Owner Signature:

Date:

Print Name:

	Fees	Total
Commercial (30 day Permit)	\$50.00	
Renewal (each renewal)	\$25.00	
Online Fee	\$2.00	
TOTAL PERMIT COST:		\$

OFFICE USE ONLY

Approved By:

Date:

Denied By:

Denied Reason:



Agenda Item Summary

To: Board of Trustees
From: Donni Steele, Township Treasurer
Meeting Date: September 20, 2021
Memo Date: September 15, 2021
Subject: Matured, Called and Purchases of Securities & Bonds for Water/Sewer and General Accounts

☒ Consent ☐ Pending

REQUEST

Please Review. If you have any questions, or would like to receive additional and supporting documentation, please contact me anytime.

REASON

There are no called/matured and purchased securities & bonds for water, sewer and general investment funds through Robinson Capital for the month of August.

PROCESS

Robinson Capital is our Investment Advisor and they will continue to make investment purchases on our behalf—safety, liquidity and yield, in that order.

Please also review Robinson's monthly commentary for August.

RECOMMENDATION (MOTION)

Receive and File

Robinson Capital Management
Orion Township Water & Sewer
8-01-2021 To 8-31-2021

CALLED/MATURED

Trade Date	Settle Date	Quantity	Security	Amount	CALLED/MATURED
---------------	----------------	----------	----------	--------	----------------

No called or matured bonds in August.

21

PURCHASES

Trade Date	Settle Date	Quantity	Security	Amount
---------------	----------------	----------	----------	--------

No purchases were made in August.

CALLED/MATURED

Trade Date	Settle Date	Quantity	Security	Amount	CALLED/MATURED
---------------	----------------	----------	----------	--------	----------------

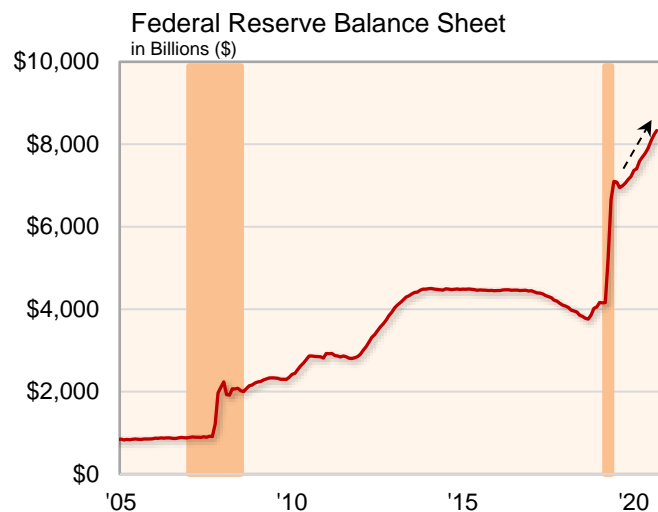
No called or matured bonds in August.

PURCHASES

Trade Date	Settle Date	Quantity	Security	Amount
---------------	----------------	----------	----------	--------

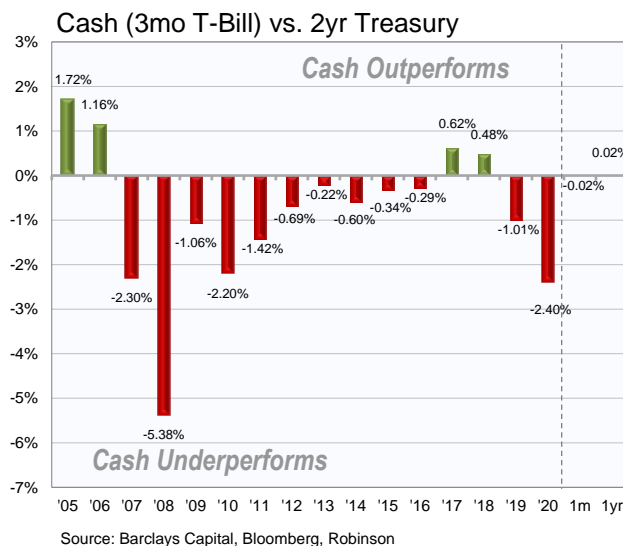
No purchases were made in August.

Federal Reserve Stance



In August, the market's attention was turned toward the Federal Reserve's comments on tapering (slowing) their bond purchases. With strong inflation and employment numbers, Fed Chair Powell said, "it could be appropriate to start reducing the pace of asset purchases this year." He also made clear that the timing of tapering would not directly signal the timing of interest rate hikes.

Performance

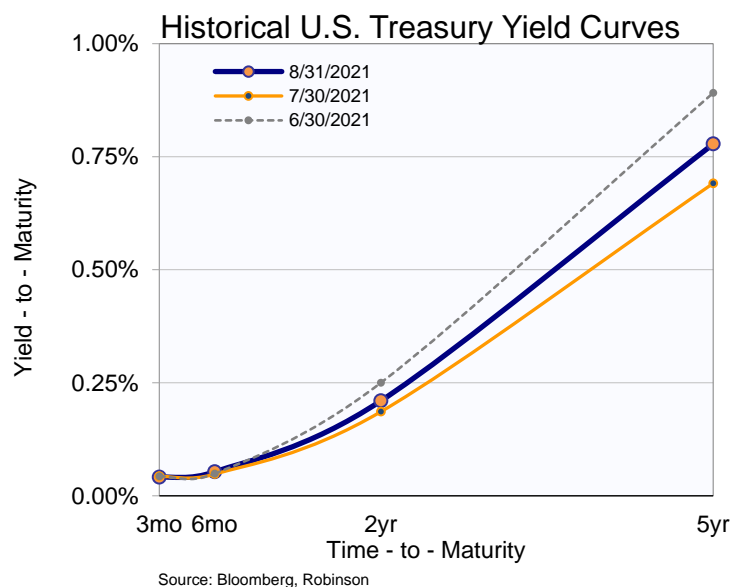


2-Year Treasuries and 3-Month T-Bills had negligible returns in August.

	Returns	
	August	1yr
3mT-Bill	0.00%	0.07%
2y Tsy	0.02%	0.12%

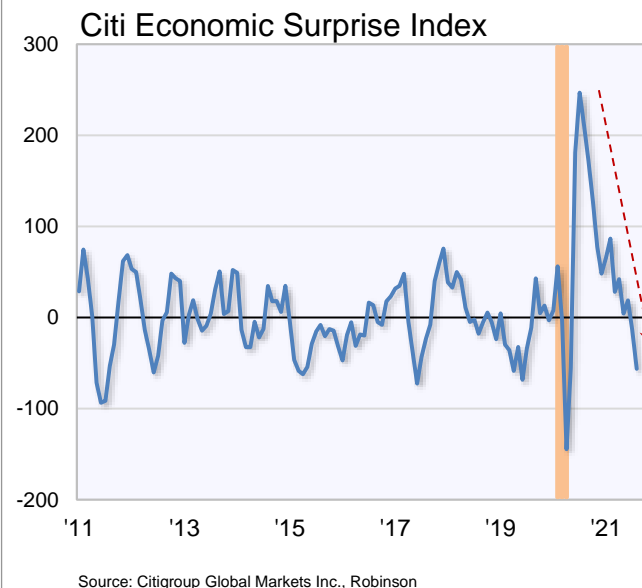
23

Yield Curve



In August, longer interest rates moved higher, recovering about half of their 20 basis point decline from the previous month.

Graph of the Month



The Citi Economic Surprise Index measures data surprises relative to market expectations. A positive reading means that data releases have been stronger than expected and negative means they've been weaker than expected. The Index now sits well into negative territory, signaling that overly optimistic outlooks for the 2nd half of 2021 may need to be revised downward.

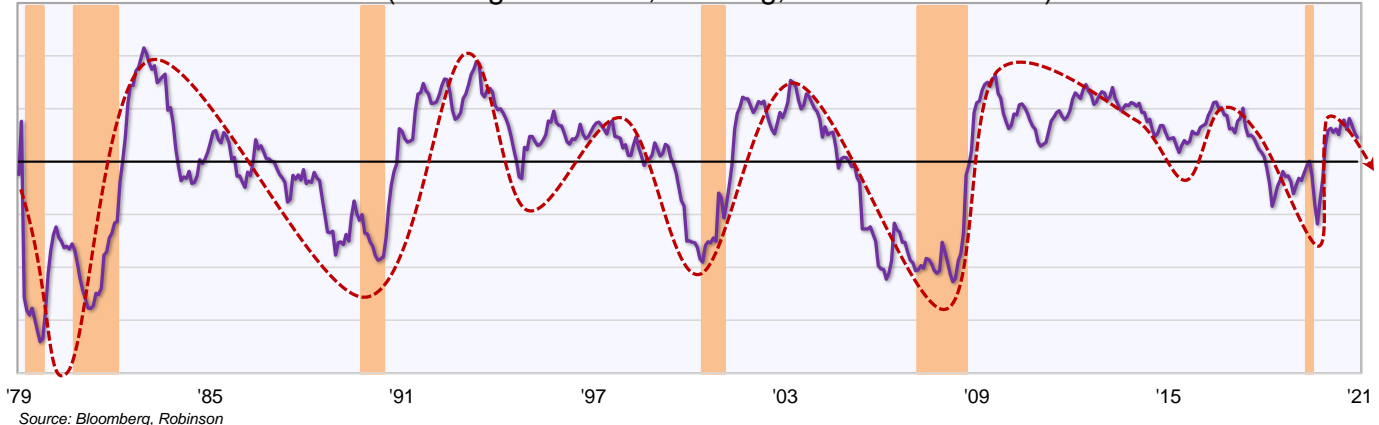
Economic Comments

- Market Review:** The Robinson Leading Economic Index remained deep into expansion territory in August. Recent moves in the Index reflect a beneath the surface battle in the economic data between hard (quantitative) and soft (qualitative) data. Hard data is supported by a bump in housing permits, higher business new order levels and strong manufacturing metrics. Soft data has been weakened by decreased housing optimism amongst homebuilders and a decline in consumer confidence. On September 4th, many federal unemployment programs are set to expire, including the \$300 weekly boost in unemployment benefits, aid to gig or self-employment workers and stimulus for those who have gone past their state's benefit period. Given the expiring programs and the end of the eviction moratorium, the next couple of months may be disruptive to large groups of consumers and the economy as a whole. Further, with the Fall/Winter months approaching fast, the Delta coronavirus variant represents a threat to the economy as it makes its way throughout the country.
- Inflation:** A small business survey recently reported that an all-time record number of businesses indicated their intention to raise their prices (see bottom left). This is likely a response to higher costs businesses have been facing throughout 2021 due to market imbalances such as raw materials or supplies shortages and an irregular labor market. There is a ceiling to how high businesses can raise prices without meaningful wage inflation and that ceiling is likely lower than the businesses would like.
- Employment:** The total number of people receiving government benefits has continued to fall and currently sits at a pandemic low (see bottom right). This number is certain to drop aggressively with the aforementioned federal programs expiring. As this number drops we expect to see a link to strong job reports and falling unemployment rate - if not, it may signal a labor market that is not functioning properly.

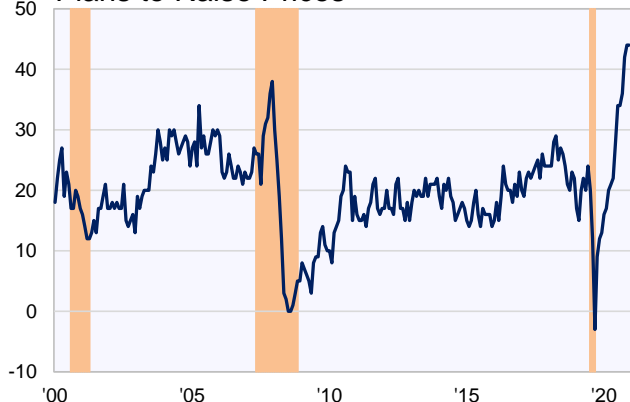
Robinson Leading Economic Index



Robinson Combined Index (Leading Economic, Housing, Recession Models)



Plans to Raise Prices



Total People Receiving Benefits (1,000s)



The opinions expressed in this report are based on Robinson Capital Management's independent analysis of information obtained or derived from sources believed to be reliable. Robinson does not represent or guarantee that the information contained in this report is either accurate or complete. Under no circumstances shall Robinson have any liability to any person or entity for any loss or damage in whole or in part caused by, resulting from, or relating to, any error (negligent or otherwise) or other circumstance or contingency within or outside the control of Robinson or any of its directors, officers or employees. This report is for information only and is not an offer to buy or sell any security or to participate in any trading strategy. Sources include: Federal Reserve, Barclays, Bloomberg, Bank of America, and other sources. This report or any portion hereof may not be reprinted, sold, or redistributed without the written consent of Robinson Capital Management. Opinions expressed are subject to change without notice. For additional information, please contact us at:



Charter Township of Orion

2525 Joslyn Rd., Lake Orion MI 48360
www.oriontownship.org

Phone: (248) 391-0304

Agenda Item Summary

To: Board of Trustees
From: Chris Barnett, Township Supervisor
Meeting Date: September 20, 2021
Memo Date: September 17, 2021
Subject: Purchase Facilities Access Control

☒ Consent ☐ Pending

REQUEST

The request is to authorize the purchase of access control devices, software, and licenses for the Township's four fire stations, the Orion Center, Public Services garage, and the new Municipal Complex.

REASON

When the Township upgraded its server, it was found that the software being used for door access control at the fire stations and Public Services garage was outdated and no longer being supported. Since this discovery coincided with the installation of access controls at the new Municipal Complex, AllComm, the company awarded the technology contract for the municipal complex project, was asked to provide a quote to transition the outdated system at the fire stations and DPS garage to be on the same system as the municipal complex. Additionally, the three doors at the Orion Center were requested to be added to the access control system. While an unanticipated expenditure, completing this work now will place all facilities on the same operating and support systems.

In 2021, it was adopted that the general fund would contribute \$573,229 to the Parks & Recreation fund. After further analysis, and delays in projects, Parks & Recreation is only anticipating a \$200,000 contribution for 2021. As an unexpected expense, it is being recommended that the General Fund contribute \$14,975 to the Fire Fund to cover their portion of the update.

PROCESS

AllComm was awarded the technology contract for the new Municipal Complex project, and provided the attached quote to for updating the door access control system across Township facilities.

BUDGET

Fund Name:	Multiple
Purchase Order Number:	21-0589
Budget Adjustment Needed:	<input checked="" type="checkbox"/>

Project/Grant Tracking?	<input type="checkbox"/>
Expected Invoice Date:	9/22/2021
Reviewed by Budget Director:	<input checked="" type="checkbox"/>

ACCOUNT NUMBER/NAME	AMENDED BUDGET	AVAILABLE BALANCE	COST	REMAINING BUDGET
206-336-930.000 – Repairs & Maint.-Bldg	\$35,000.00	\$6,428.32	\$14,975.00	\$-8,546.68
208-751-930.672 - Repairs & Maint. Orion Center	\$59,500.00	\$40,484.85	\$9,012.00	\$31,472.85
592-248-930.000 - Repairs & Maint.-Bldg	\$7,000.00	\$4,546.00	\$4,392.00	\$154.00
470-958-977.001 - Capital Outlay - Owner Procured	\$1,954,200	\$223,669	\$6,352.80	\$217,316.20



Charter Township of Orion

2525 Joslyn Rd., Lake Orion MI 48360
www.oriontownship.org

Phone: (248) 391-0304

RECOMMENDATION (MOTION)

The recommended motion is to authorize the purchase of the equipment, installation, programming, and licenses for door access control at Fire Stations 1, 2, 3, and 4; Orion Center, Public Services garage, and the Municipal Complex in an amount not to exceed \$34,731.80, and authorize the Budget & Procurement Director to make the necessary budget adjustment transferring \$14,975 from the General Fund – General Activities Account to the Fire Fund.



Agenda Item Summary

To: Board of Trustees
From: Chris Barnett, Township Supervisor
Meeting Date: September 20, 2021
Memo Date: September 16, 2021
Subject: Medical Marihuana Act Moratorium

☒ Consent ☐ Pending

REQUEST

The request is to approve a Resolution to approve a 90-day moratorium on the granting approvals, permits, and licenses for registered marihuana caregivers.

REASON

Until recently, the Michigan Court of Appeals held on multiple occasions that the MMMA preempts a municipality from imposing zoning or land-use planning restrictions on a caregiver engaged in the act of cultivating medical marihuana. However, in the recently issued Michigan Supreme Court case, *Deruiter v. Twp. of Byron*, 2020 Mich., the Court ruled that subject to certain restrictions, municipalities have the authority to limit where patients or caregivers may cultivate medical marihuana plants under their zoning authority.

PROCESS

As a result of the above decision, the Township is in the process of amending its Ordinance to regulate registered marihuana caregivers, at the same time, the Township is also updating Ordinance No. 154 to address Medical Marihuana Provisioning Centers. In the interim, we are requesting the Board consider a moratorium on the granting of any Township approval of permits or licenses for caregivers, as well as all licensed facilities until such time Ordinance No. 154 is amended. The moratorium will be for a period of 90-days or until an amendment of Ordinance No. 154 is approved by the Township Board after a public hearing, whichever occurs first.

RECOMMENDATION (MOTION)

The recommended motion is:

"In light of the Michigan Supreme Court Case of *Deruiter v. Twp. of Byron* and for the reasons that the Township is actively engaged in revising its Zoning and Permitting Ordinances to reasonably regulate Licensed Marihuana Facilities and Registered Primary Caregiver Operations, effective immediately, I move to establish a moratorium for ninety (90) days or until the Township Board approves an amendment of Ordinance No. 154 after a public hearing, whichever occurs first, on the review and approval of all permits, licenses or other approvals of Licensed Marihuana Facilities and Registered Primary Caregiver Operations, and hereby give notice to all Operations and Facilities that the Township intends to regulate marihuana facilities and operations as legally permitted and to do so retroactively to the date of this resolution."

**CHARTER TOWNSHIP OF ORION
OAKLAND COUNTY, MICHIGAN**

**RESOLUTION TO APPROVE A MORATORIUM ON ISSUANCE OF APPROVALS,
PERMITS, OR LICENSES FOR LICENSED MARIHUANA FACILITIES AND
REGISTERED MEDICAL MARIHUANA CAREGIVERS**

At a regular session of the Charter Township of Orion Board of Trustees, Oakland County, Michigan, held in the Township Hall on the 16th day of September 2021, the following Resolution was adopted:

PRESENT: _____

WHEREAS, it is within the rights of the Township under the Michigan Zoning Enabling Act (the “MZEA”) MCL 125.3101 *et seq.*, and pursuant to a recent Michigan Supreme Court case (*Deruiter v. Twp. of Byron*, 505 Mich. 130 (2020)), to establish reasonable regulations to control and regulate Licensed Marihuana Facilities and Registered Primary Caregiver Operations; together with enacting reasonable zoning district locations, and a permitting system for purposes of protecting the public health, safety, and welfare of its residents;

WHEREAS, this moratorium shall apply solely to local approval of permits, licenses, or other approvals for all Licensed Marihuana Facilities and Registered Primary Caregiver Operations within the Township;

WHEREAS, a moratorium should be imposed upon the issuance of any and all approvals, permits, licenses, or other approvals for the Licensed Marihuana Facilities and cultivation of medical marijuana by registered caregivers for ninety (90) days or until an amendment of Ordinance No. 154 is approved by the Township Board after a public hearing, whichever occurs first, or if further extended by the Township Board for good cause;

WHEREAS, the Township does hereby give notice and advise that the Township intends to regulate all Licensed Marihuana Facilities and Registered Primary Caregiver Operations as legally permitted and to do so retroactively to the date of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Orion does hereby impose a moratorium upon the issuance of any and all approvals, permits, or licenses for any new facility related to the cultivation of medical marijuana by Licensed Marihuana Facilities and Registered Primary Caregiver Operations for a period of ninety (90) days from the date of this Resolution or until an amendment of Ordinance No. 154 is approved by the Township Board and does hereby give notice to all such Facilities and Operations that the Township intends to regulate such Facilities and Operations as legally permitted and to do so retroactively to the date of this Resolution;

NOW, THEREFORE, BE IT FURTHER RESOLVED, the moratorium imposed herein is intended for the proper and orderly amendment to Orion Township Ordinance No. 154 to establish reasonable regulations consistent with the Medical Marijuana Act (MCL 333.26424, et al.) and MZEA (MCL 125.3101 et seq.) and should it be necessary may be extended for an additional period of time by vote of the Township Board.

AYES: _____

NAYS: _____

RESOLUTION DECLARED ADOPTED

Penny Shults, Township Clerk

I, Penny Shults, Clerk of the Charter Township of Orion, Oakland County, Michigan, do hereby certify the foregoing is a true copy of the Resolution adopted by the Township Board of the Charter Township of Orion at a regular meeting on the 16th day of September 2021.

Penny Shults, Township Clerk



Agenda Item Summary

To: Board of Trustees
From: Donni Steele, Township Treasurer & Chris Barnett Supervisor
Meeting Date: September 20, 2021
Memo Date: September 15, 2021
Subject: Set Corridor Improvement Authority Interest Rate (CIA)

☒ Consent ☐ Pending

REQUEST

In May 2021 the interest rate for the Corridor Improvement Authority promissory note for water and sewer promissory note obligation was adjusted to match the market at 1.5% for the remaining 15-year term, starting in 2022 budget cycle. As we continue to prepare for the 2022 budget, we are witnessing a continuous dropping of interest rates in the market and our investment yield, so we have found it necessary to review this prior to final 2022 budgeting cycle.

REASON

Under the original loan terms the initial CIA Finance Plan included a fixed interest rate of 2% for the first 5 years 2016-2021, interest only payments with the remaining repayment to have a floating interest rate. In October 2020, the Township Board approved a reduction in the rate to .75% for 2021 (based on the market at the time) and to revisit the future interest rate in 2021 which we did in May 2021 and set the rate prematurely at 1.5% for the remainder of the loan.

PROCESS

The Oakland County Investment Pool net average year to maturity (YTM) though 8/31/21 was .43838 %.

The township water and sewer investments with Robinson Capital year to date as of 8/31/21 was .13%, with the index at .05%, and the past entire year it was .61% and .10% index with the total yield on the investment w/s portfolio at .71%. If the CIA had not borrowed the funds, Water & Sewer would be earning less than .5% on their investment. With this rationale, based on the market conditions and to be fair to both the Water & Sewer Fund and the CIA, it is recommended that the promissory note be amortized with a fixed interest rate of .71% (based on the yield for water/sewer from Robinson).

RECOMMENDATION (MOTION)

I move to approve an interest rate of .71% for the Baldwin-Brown Road Corridor Improvement Authority Promissory Note, with the Board retaining the authority to periodically review the circumstances and make further adjustments in the interest rate when appropriate.

Last updated 9/16/21

Calculated annual payment \$489,168.33
0.71%

Corridor Improvement Authority Payment Schedule
Schedule is audited every year by Plante and Moran at year end

	Payment #	Payment \$ amount	Loan Draws	Principle	Interest	Loan Balance	Years remaining
12/20/16			350,000.00	0.00	0.00	350,000.00	
04/11/17			1,177,000.00	0.00	0.00	1,527,000.00	
05/01/17	1	3,855.00		0.00	(3,855.00)	1,527,000.00	20 Int only 2%
06/07/17			250,000.00	0.00	0.00	1,777,000.00	
08/18/17			500,000.00	0.00	0.00	2,277,000.00	
09/21/17			200,000.00	0.00	0.00	2,477,000.00	
09/29/17			600,000.00	0.00	0.00	3,077,000.00	
10/16/17			700,000.00	0.00	0.00	3,777,000.00	
11/7/2017			800,000.00	0.00	0.00	4,577,000.00	
12/21/2017			100,000.00	0.00	0.00	4,677,000.00	
12/31/17			0.00	0.00	0.00	4,677,000.00	
01/30/18			250,000.00	0.00	0.00	4,927,000.00	
2/26/2018			450,000.00	0.00	0.00	5,377,000.00	
05/01/18	2	71,261.39		0.00	(71,261.39)	5,377,000.00	19 Int only 2%
12/04/18			500,000.00			5,877,000.00	
01/01/19			0.00	0.00	0.00	5,877,000.00	
05/01/19	3	0.00		0.00	(113,144.72)	5,877,000.00	18 Int only 2%
05/01/20	4	0.00		0.00	(117,540.00)	5,877,000.00	17 Int only 2%
12/15/20		0.00	560,000.00	0.00	0.00	6,437,000.00	
05/01/21	5	0.00		0.00	(45,582.50)	6,437,000.00	16 Int only .75% 2021 rate
06/07/21			500,000.00	0.00	0.00	6,937,000.00	
05/01/22	6	489,168.33		(438,450.30)	(50,718.03)	6,498,549.70	15 P&I .71% 2022 rate
05/01/23	7	489,168.33		(443,028.63)	(46,139.70)	6,055,521.07	14 P&I .71% 2022 rate
05/01/24	8	489,168.33		(446,174.13)	(42,994.20)	5,609,346.94	13 P&I .71% 2022 rate
05/01/25	9	489,168.33		(449,341.97)	(39,826.36)	5,160,004.98	12 P&I .71% 2022 rate
05/01/26	10	489,168.33		(452,532.29)	(36,636.04)	4,707,472.69	11 P&I .71% 2022 rate
05/01/27	11	489,168.33		(455,745.27)	(33,423.06)	4,251,727.41	10 P&I .71% 2022 rate
05/01/28	12	489,168.33		(458,981.06)	(30,187.26)	3,792,746.35	9 P&I .71% 2022 rate
05/01/29	13	489,168.33		(462,239.83)	(26,928.50)	3,330,506.52	8 P&I .71% 2022 rate
05/01/30	14	489,168.33		(465,521.73)	(23,646.60)	2,864,984.79	7 P&I .71% 2022 rate
05/01/31	15	489,168.33		(468,826.94)	(20,341.39)	2,396,157.85	6 P&I .71% 2022 rate
05/01/32	16	489,168.33		(472,155.61)	(17,012.72)	1,924,002.24	5 P&I .71% 2022 rate
05/01/33	17	489,168.33		(475,507.91)	(13,660.42)	1,448,494.32	4 P&I .71% 2022 rate
05/01/34	18	489,168.33		(478,884.02)	(10,284.31)	969,610.30	3 P&I .71% 2022 rate
05/01/35	19	489,168.33		(482,284.10)	(6,884.23)	487,326.20	2 P&I .71% 2022 rate
05/01/36	20	487,326.21		(487,326.20)	0.00	0.00	1 P&I .71% 2022 rate
			6,937,000.00	(6,937,000.00)	(750,066.43)		

Based on budgeted expenditures, interest only payment first 5 years based on Board action

OAKLAND COUNTY SHERIFF'S OFFICE



Orion Township Substation

Weekly "Calls for Service" Summary

Time period: 08-23-2021 to 08-29-2021

Calls for service: 332
Felony arrests: 1
Misdemeanor arrests: 4
Accidents: 8

21-175027 9:51AM 8/24/2021 Larceny of Catalytic Converter

Deputies were dispatched to the 1200 block of Lapeer Rd for a Larceny from Vehicle complaint. An Oxford resident stated that she parked her vehicle on 8/23/2021 in the parking lot. When she returned in the morning on 8/24/2021 she noticed that catalytic converter was missing. All information was collected and turned over to OCSO Auto Theft Detectives.

21-175341 6:01PM 8/24/2021 Fraud – ID Theft

Deputies responded to 300 block of Fourseasons for a Fraud complaint. A 60-year-old resident stated that she received an email from GameStop, and an email from her financial institution informing her of two orders that were placed using her personal information. Victim notified both parties that she never placed the orders and wanted them canceled. The victim stated that she did not authorize anyone to use her personal information. All information was collected and turned over to detectives. Investigation continues.

21-176034 8/25/2021 3:06PM Larceny of Catalytic Converter

Deputies responded to the 4800 block of Joslyn Rd for a Larceny complaint. A 60-year-old resident stated that two vehicles were parked in the parking lot of his business before he left on vacation on 8/25/2021. When he returned to his vehicles on 8/25/2021 he noticed that the catalytic convertors had been removed from the vehicles. Suspects unknown. All information was collected and turned over to OCSO Auto Theft Detectives

21-176695 10:55PM 8/26/2021 Stolen ATV

Deputies received a walk-in complaint at the Orion Twp Sub for a UDAA report. A 37-year-old resident stated he purchased an ATV and parked it in his shed. Since she has been doing work on her residence, she left the ATV in the front yard. On 8/11/2021 she noticed that her ATV had been stolen. Suspects unknown. All information collected and turned over to OCSO Auto Theft Detectives.

21-177313 3:15 AM 8/27/2021 Traffic Violation / Drug Paraphernalia

While on routine patrol Deputies observed a vehicle without a visible license plate that was speeding on Lapeer near Clarkston. Deputies initiated a traffic stop and the operator of the vehicle, a 29-year-old male resident of Flint, failed to display all required documents. Deputies obtained permission to search the vehicle. Deputies located drug paraphernalia. The operator of the vehicle was issued a citation and released on the scene.

21-178366 3:04PM 8/28/2021 Domestic Assault - Arrest

Deputies were dispatched to Starling Hill Dr for a domestic violence call. Deputies arrived and located both parties and made the scene safe. A 47-year-old resident was having an argument with his brother 43-year-old resident when it turned physical, when the suspect punched his brother in the face. Based upon the victim's statements and the evidence, the 47-year-old suspect was placed under arrest for Domestic Assault and lodged at the Oakland County Jail pending prosecutor review.

UPDATE: The Oakland County Prosecutor's Office authorized a complaint for Domestic Violence. The warrant was authorized by a Magistrate from the 52nd 3rd D.C. He will be arraigned and given a bond.

21-178612 8/28/2021 9:02PM Retail Fraud

Deputies responded to 465 Brown Rd Menards for a Retail Fraud report. Deputies arrived and spoke with the employee who stated that a 59-year-old male entered the store and proceed to the outdoor power section and selected a pole saw. The suspect proceeds to the return counter and attempted to return the saw. When the employee asked for his ID, the suspect stated that he did not have it then exited the store passing all points of purchase making no attempt to pay for the items. All information was collected and turned over to detectives. Investigation continues.

21-178672 8/28/2021 10:56PM Felonious Assault with a Vehicle- Arrest and OWI – Arrest.

Deputies responded to the area of Bluebird Hill and Canary Hill for a neighborhood trouble / assault complaint. Deputies arrived in the area and were stopped by a male and female who stated they were assaulted by a male and female that were in a white Cadillac. Deputies were advised that when the female was driving the vehicle, she attempted to run one of the witnesses over. The couple continue to say that the Cadillac was still in the park and now being driving by the male subject. Deputies located the vehicle, occupied by a 28-year-old Pontiac resident along with his two children. During the investigation it was determined the driver was under the influence of alcohol. He was arrested for OWI. He was taken to the hospital for a blood draw and subsequently lodged at the Oakland County Jail. Deputies located the female later identified as 25-year-old White Lake resident. Based upon the victim's statements and the evidence the female was arrested for Felonious Assault with a vehicle. She was transported and lodged at the Oakland County Jail without incident.

UPDATE: The Oakland County Prosecutor's Office authorized a complaint for Felonious Assault on the female suspect. The warrant was authorized by a Magistrate from the 52nd 3rd D.C. The male suspect was released on the current charges pending blood results but remains in custody on a Domestic Violence warrant.

21-178882 8/29/2021 9:45PM Retail Fraud

Deputies responded to 465 Brown Rd Menards for a Retail Fraud report. Deputies arrived and spoke with the employee who stated that a 59-year-old male entered the store on 8/28/2021 and proceed to the outdoor power section and selected a pole saw. The suspect then proceeded to the self-checkout and grabbed a pop from the cooler next to the registers, placed the pole saw into a shopping cart then exited the store passing all points of purchase making no attempt to pay for the items. All information was collected and turned over to detectives. Investigation continues.

Everyone with information or crime tips regarding these incidents are encouraged to contact the Orion Township Sheriff's Office Substation at 248 393-0090 for tips, or our Dispatch Center at 248 858-4911 for crimes in-progress. Tipsters can remain anonymous.

OAKLAND COUNTY SHERIFF'S OFFICE



Orion Township Substation

Weekly "Calls for Service" Summary

Time period: 08-30-2021 to 09-05-2021

Calls for service: 335
Felony arrests: 2
Misdemeanor arrests: 6
Accidents: 19

21- 180780 8/31/2021 11:08PM Domestic Assault Report

Deputies responded to 57 Kay Industrial Dr on a 911 call of Domestic Violence. A 31-year-old Waterford resident stated that he is in the process of a divorce his wife 37-year-old Rochester Hills resident when she showed up at his work. The victim stated that he approached her, and she started yelling at him, and when he didn't respond to her, she exited her vehicle and struck him in the face. She returned to her vehicle and accelerated towards him and left the area. Deputies attempted to locate the suspect with negative results. All information collected and turned over to detectives. A warrant request was sent to the Oakland County Prosecutor's Office for review.

UPDATE: The Oakland County Prosecutor's Office authorized a complaint for Domestic Violence. The warrant was issued by a Magistrate from the 52nd 3rd D.C. The subject turned herself in at the court and was arraigned on the charge.

21-180867 9/01/2021 1:20AM Domestic Assault – Arrest

Deputies responded to the 2900 block of Mountain View Drive on a 911 call for a domestic violence in progress. Deputies separated both parties and made the situation safe. Deputies

interviewed both parties and based upon the victim's statements and the physical evidence, a 26-year-old resident was placed under arrest for domestic assault and lodged at the Oakland County Jail pending prosecutor review.

UPDATE: The Oakland County Prosecutor's Office authorized a complaint for Domestic Violence. The warrant was issued by a Magistrate from the 52nd 3rd D.C. The subject was arraigned and given a \$5000 10% bond with GPS tether at time of release.

21-181180 9/01/2021 12:10PM Retail Fraud

Deputies responded to 465 Brown Rd Menards for a Retail Fraud report. Deputies arrived and spoke with the employee who stated that a 51-year-old male entered the store with an empty mattress box and proceeded to the mattress section. He picked up a new mattress in a box and proceeded to the return counter and attempted to return it. When the employee asked for his ID, the suspect handed him an ID when the cashier scanned it the suspect left the store with no merchandise. Deputies reviewed the video and it appeared that the suspect was using someone else ID. All information was collected and turned over to detectives. Investigation continues.

21-181248 9/01/2021 1:59PM Embezzlement

Deputies responded to Kroger's located at 460 N Lapeer Rd for an Embezzlement case. Deputies arrived and spoke with an employee who stated that they received a tip that one of their employees 45-year-old resident's cash drawer was short. When they reviewed the video of the employee, they observed him taking cash out of the drawer. The store completed an audit on the employee's cash drawers and noticed on several dates that the drawers were short. Deputies collected all information along with video of the incidents and turned it over to detectives. Investigation continues.

21-181586 9/01/2021 10:23PM B&E of a Business

Deputies responded to 2573 S. Lapeer Rd (Uncle Peter's Pasties) for a subject inside the business. Deputies arrived and noticed a screen was damaged and an unsecured window. Deputies secured the scene and had the owner respond. After checking out the business the owner indicated that a large amount of cash was missing. The owner 51-year-old Clarkston resident stated that he received an alert from his cameras of motion inside the business. When he checked the camera's, he noticed a subject inside and contacted the police. Deputies searched the area and located a man matching the description with identical tattoos in the parking lot at the Red Roof Inn. The suspect 39-year-old resident was taken into custody on an outstanding Parole Violation Arrest Warrant. The suspect made admissions and a search of a room revealed a large amount of cash and several bottles of animal narcotics and blank checks from a business located at 2861 S Lapeer Rd (Donaldson Animal Hospital). The suspect was transported to Oakland County Jail without incident. All evidence was collected and turned over to detectives.

UPDATE: The suspect was interviewed by Detectives and admitted to the Breaking and Entering of both businesses. The Oakland County Prosecutor's Office authorized a complaint for 2 counts of B&E. The warrants were issued by a Magistrate from the 52nd 3rd D.C. The subject was arraigned on the charges but remains in custody on a parole violation.

21-182035 9/02/2021 2:09PM Natural Death

Deputies, STAR EMS, and the Orion Township Fire Department were dispatched to 2600 Freeman Street for a 67-year-old male resident who was not responding. Lifesaving measures but were unsuccessful. STAR EMS provided telemetry to McLaren Oakland where a doctor pronounced the subject deceased. There were no signs of trauma or foul play, and the Oakland County Medical Examiner released the body to a local funeral home.

21-183279 9/04/2021 8:35 AM Missing Suicidal / Mental Health Evaluation

Deputies were dispatched to the 3800 block of Hidale Drive for a 35-year-old male resident of Troy, who took an undisclosed amount of muscle relaxers and then threatened to cause accidents and harm others prior to committing suicide. Deputies were able to track down the individual to the Oakland Mall. While Deputies were in route to that location, the Troy Police Department assisted in locating and making the situation safe. Deputies transported the male to a local hospital for an evaluation.

21-184339 7:47PM 9/05/2021 Domestic Assault – Resisting and Obstructing

Deputies received a radio call to the 100 block of Casemer for a domestic violence in-progress. While enroute, deputies were advised that the subject was leaving. Deputies located the subject 26year old resident in the parking lot of the apartments. Deputies placed the male subject in the rear of the patrol vehicle, while they spoke with the female 24-year-old resident inside the apartment. When deputies returned, they spoke with the male and advised he was under arrest for domestic assault. The male stated I can't go back to jail and began to resist officers by pulling away from deputies and refusing to comply. Deputy tasered the subject and immediately gained control placing him in hand cuffs. Orion Twp Fire was called, and the subject was seen by fire and medically cleared. The subject was transported to OCJ without incident.

UPDATE: The Oakland County Prosecutor's Office authorized a complaint for Domestic Violence and Disorderly Person. The warrant was issued by a Magistrate from the 52nd 3rd D.C.

21-184371 9/05/2021 8:40PM Domestic Assault – Arrest

Deputies responded to Canary Hill Dr on a 911 call for a domestic violence. Deputies were advised that the responsible left the area. Deputies were able to locate the responsible. Deputies interviewed both parties and based upon the victim's statements and the physical evidence, a 20-year-old Rochester Hills resident was placed under arrest for domestic assault and lodged at the Oakland County Jail pending prosecutor review.

UPDATE: The Oakland County Prosecutor's Office authorized a complaint for Domestic Violence. The warrant was issued by a Magistrate from the 52nd 3rd D.C. The subject will be arraigned on the charge in the afternoon.

21-184395 9/05/2021 9:18PM Domestic Assault – Arrest

Deputies responded to the 200 block of Stratford Lane on a 911 call for a domestic violence in progress. Deputies separated both parties and made the situation safe. Deputies interviewed both parties and based upon the victim's statements and the physical evidence, a 61-year-old resident was placed under arrest for domestic assault and lodged at the Oakland County Jail pending prosecutor review.

UPDATE: The Oakland County Prosecutor's Office authorized a complaint for Domestic Violence. The warrant was issued by a Magistrate from the 52nd 3rd D.C. The subject will be arraigned on the charge in the afternoon.

Everyone with information or crime tips regarding these incidents are encouraged to contact the Orion Township Sheriff's Office Substation at 248 393-0090 for tips, or our Dispatch Center at 248 858-4911 for crimes in-progress. Tipsters can remain anonymous.

OAKLAND COUNTY SHERIFF'S OFFICE



Orion Township Substation

Weekly "Calls for Service" Summary

Time period: 09-06-2021 to 09-12-2021

Calls for service: 375
Felony arrests: 1
Misdemeanor arrests: 5
Accidents: 13

21-184909 9/06/2021 4:40PM Retail Fraud

Deputies responded to 465 Brown Rd Menards for a Retail Fraud report. Deputies arrived and spoke with the employee who stated that a male entered the store and selected a generator and started walking towards the doors. An employee stopped the subject and asked for a receipt. The suspect ignored the employee and procced past all points of purchase making no attempt to pay for the item. Employees followed the subject outside and obtained a vehicle plate number. All information was collected and turned over to detectives. Investigation continues.

21-184911 9/06/2021 4:46PM Domestic Assault – Arrest

Deputies responded to the Orion Twp substation for a Domestic Assault complaint that just occurred. After speaking with 52-year-old resident deputies responded to the 800 block of Kimberly to speak with the 42-year-old roommate. Deputies interviewed both parties and based upon the victim's statements and the physical evidence, a 52-year-old resident was placed under arrest for domestic assault and lodged at the Oakland County Jail pending prosecutor review.

UPDATE: The warrant was denied by the Oakland County Prosecutor's Office. The subject was immediately release from jail.

21-185224 **9/07/2021** **2:56 AM** **Larceny from Vehicle**

Deputies were dispatched to the 2100 block of Huntington for a larceny from an unlocked vehicle report. The owner of the vehicle stated that he received an alert on his security camera and when he checked it, he noticed a subject going through his vehicles in the driveway. Homeowner went outside and observed the suspects at his neighbor's residence. There was no damage done to the vehicle. Owner had surveillance cameras which will be reviewed for possible suspects. Detectives will be continuing the investigation.

21-185240 **9/07/2021** **3:42 AM** **Larceny from Vehicle**

Deputies were dispatched to the 2200 block of Chestnut Cir for larceny from vehicle report. The owner stated that 2 males attempted to enter his vehicle but were unable to gain entry because the doors were locked. There was no damage done to the vehicle. Nearby neighbors had surveillance cameras which will be reviewed for possible suspects. Detectives will be continuing the investigation.

21-185247 **9/07/2021** **4:12 AM** **Larceny from Vehicle**

Deputies were dispatched to the 400 block of Hampton Woods Lane for larceny from vehicle report. The owner stated that they went to their car at approximately 12:00 (midnight) and observed that it been rummaged through. The owner discovered that a lug nut key was taken. There was no damage done to the vehicle. Nearby neighbors had surveillance cameras which will be reviewed for possible suspects. Detectives will be continuing the investigation.

21-185381 **9/07/2021** **10:07AM** **Larceny from Vehicle**

Deputies were dispatched to the 2300 block of Findley Circle for larceny from vehicle report. The owner stated that someone entered her vehicles and stole cash. There was no damage done to the vehicle. Nearby neighbors had surveillance cameras which will be reviewed for possible suspects. Detectives will be continuing the investigation.

21-185402 9/07/2021 10:34 AM Larceny from Vehicle

Deputies were dispatched to the 2300 block of Finley Circle for larceny from vehicle report. The owner stated that they went to their car in the morning and observed that it been rummaged through. The owner discovered that his wallet was taken. There was no damage done to the vehicle. Nearby neighbors had surveillance cameras which will be reviewed for possible suspects. Detectives will be continuing the investigation.

Update to Thefts from Unlocked Vehicles: Midnight Shift Deputies attempted to stop a suspicious silver in-color Ford pick-up truck around the time of the thefts. The vehicle refused to stop, and the pursuit was terminated due to safety concerns. Later, Orion Detectives linked the silver pick-up truck description to other crimes in Oakland County and the vehicle was then located abandoned in the City of Pontiac. Detectives processed the vehicle for trace evidence and found the vehicle had been stolen out of Bloomfield Township and had been re-painted silver. A search of the vehicle revealed several item's taken in the Orion Township thefts inside the stolen vehicle. Detectives are continuing with their search to identify those responsible.

21-186537 9/8/2021 6:52PM Domestic Assault report

Deputies responded to the Orion Twp Substation to speak with a 48-year-old resident about a domestic assault. Victim stated that she had an argument with her husband when it turned physical when he pushed her, and she fell to the floor. After speaking with the female deputies responded to the 3800 block of Redroot Rd to speak with her husband 56-year-old resident. All information was collected and turned over to detectives. The incident was forwarded to the Oakland County Prosecutor's Office for review.

21-187008 9/09/2021 11:35AM Larceny from Building

Deputies received a walk-in complaint at the Orion Twp Substation of a larceny complaint. A 70-year-old Birmingham resident stated that she is a volunteer at the Warehouse Thrift located at 2500 Joslyn Rd. She stated that when she returned from vacation, she noticed that someone dropped off a neckless to the store to be sold. Complainant stated that she placed the neckless in the glass display case in the store and left for the day. When she returned to work, she noticed the neckless was gone. After speaking with other employees, they determined that the neckless was never sold, and that someone took it. All information was gathered and turned over to detectives. Investigation continues.

21-188224 9/10/2021 11:31PM Operating Under the Influence -Arrest

Deputies were dispatched 911 to the area of Clarkston and Baldwin Rd of a vehicle all over the road and driving recklessly. Deputies began searching and located the vehicle. Deputies safely stopped the vehicle and contacted the 38-year-old driver. Deputies determined the driver was under the influence of alcohol. Deputies requested the driver to submit to a PBT which he refused. The driver was subsequently taken to a local hospital for a blood draw and then to the Oakland County Jail where he will be released in the morning. Criminal charges will be pending lab results.

21-189022 9/12/2021 3:45 AM Vehicle Crash - Operating Under the Influence -Arrest

Deputies were dispatched 911 to the 1900 block of Baldwin for a female who was injured after driving off the roadway. When Deputies arrived on scene, they observed a vehicle in the trees occupied by a 27-year-old female, resident of Royal Oak. The driver was found to have a laceration. During the investigation it was determined the driver was under the influence of alcohol. Deputies attempted to administer a PBT to the driver but were unable to do to a prior medical condition. The female was subsequently taken to a local hospital for a blood draw and then to the Oakland County Jail where he will be released in the morning. Criminal charges will be pending lab results.

21-189181 9/12/2021 11:57AM Operating Under the Influence -Arrest

Deputies were dispatched 911 to the area of Joslyn and Greenshield for a report of a vehicle driving erratically. Deputies located the vehicle and contacted the driver. After conducting sobriety tests, deputies determined the driver was under the influence of alcohol. Deputies administered a PBT which yielded a result of .131. The male was subsequently taken to a local hospital for a blood draw and then to the Oakland County Jail where he will be released in the morning. Criminal charges will be pending lab results.


Everyone with information or crime tips regarding these incidents are encouraged to contact the Orion Township Sheriff's Office Substation at 248 393-0090 for tips, or our Dispatch Center at 248 858-4911 for crimes in-progress. Tipsters can remain anonymous.



Orion Township Fire Department
Interoffice Memorandum

Date: September 15, 2021

To: Orion Township Board of Trustees

From: 
John Pender
Assistant Fire Chief

Subject: Fire Department Call Volume/Significant Incidents

Orion Township Call Volume
September 01, 2021-September 15, 2021

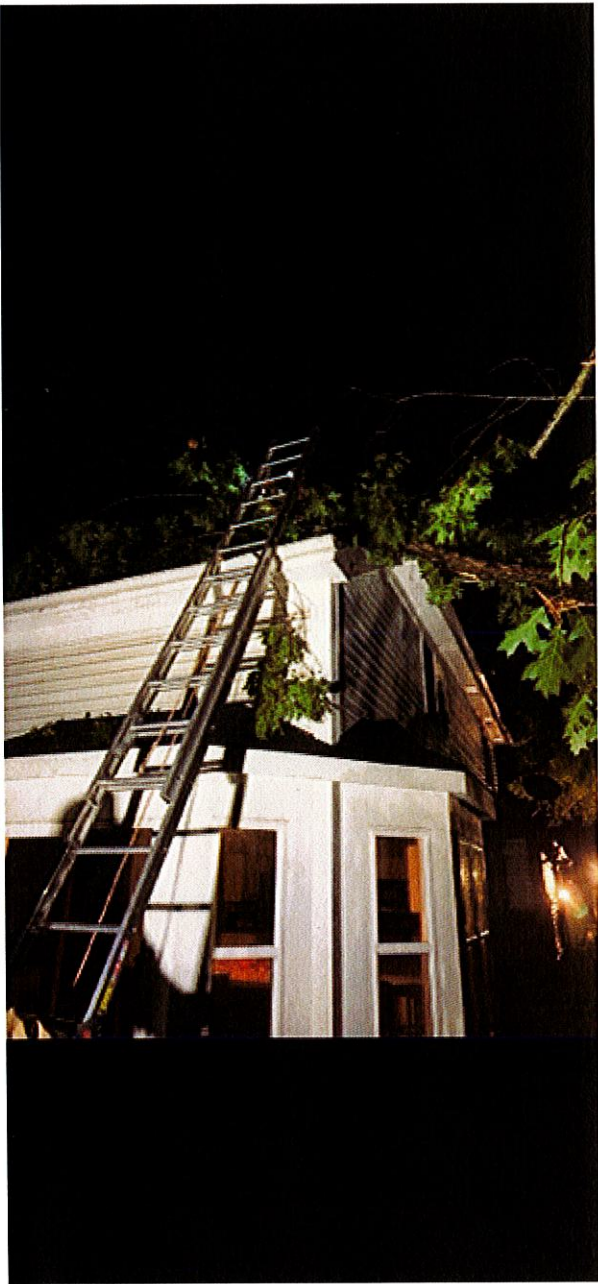
Medical Calls- 88
Non- Medical Calls- 24
Total Call Volume- 112
Year to Date- 2384
Transports (pre-ALS)- 299
Transports YTD- (ALS)- 569
Transport Cost Recovery YTD- \$254,048.19

Fire Department Significant Incidents

- Mutual Aid to Independence Twp. Multi-car accident on I-75.
- Mutual Aid to Oakland Twp. on a possible structure fire.
- Mutual Aid to Brandon Twp. on a possible structure fire.
- Fire in a commercial building. Fire was contained to room of origin. Fire was extinguished by crews while still in the smoldering state. Extensive ventilation needed to clear the building. Large content loss, but minimal loss to the property.
- Lieutenant Kyle Hagan was deployed to the flat rock hazardous materials incident. Lt. Hagan is a team leader for the Haz Mat team and was placed in command of the team while on deployment. Lt. Hagan managed the team and assisted in controlling the incident.
- FD assisted a home owner with a large tree that fell on their home during a high wind event.

John Pender

From: John Pender <jpenderotfd@gmail.com>
Sent: Wednesday, September 15, 2021 7:42 AM
To: John Pender
Subject: Screenshot 2021-09-15 at 7.42.12 AM



John Pender
Sent from my iPhone

John Pender

From: John Pender <jpenderotfd@gmail.com>
Sent: Wednesday, September 15, 2021 8:17 AM
To: John Pender
Subject: Screenshot 2021-09-15 at 8.16.41 AM



John Pender
Sent from my iPhone



Report Item Summary

To: Board of Trustees
From: Penny Shults, Township Clerk
Meeting Date: September 20, 2021
Memo Date: September 13, 2021
Subject: MMRMA Quarterly Report - 2nd Quarter 2021

REQUEST

Following please find the MMRMA Quarterly Report to members for the period of 04/01/2021-09/30/2021. The report details the Township holdings in the Member Retention Fund.

RECOMMENDATION (MOTION)

Board action would be to receive and file the 2nd quarter 2021 MMRMA report.

Michigan Municipal Risk Management Authority
Statement of Changes in Member Retention Fund
For 4/1/2021 to 6/30/2021

MEMBER: 01244-Orion, Charter Township of

Receipts:

Member Contributions Received - Regular	\$0.00
Member Contributions Received - Additional	\$0.00
Net Asset Distribution Transfer	\$0.00
Miscellaneous Revenue Received	\$0.00
State Pool Deductible Receipts	\$0.00
Interest Income	\$1,013.74
Total Receipts	<u>\$1,013.74</u>

Claims & Related Payments:

Claim Losses Paid	(\$13,465.81)
Net Claims, Adjustment Expenses, Recoveries - 7/1-9/30/12	\$0.00
Claim Adjustment Expenses Paid	(\$323.00)
Reinsurance Recoveries	\$13,465.81
Stop Loss Recoveries	\$0.00
Subrogation Recoveries	\$0.00
Net Claims and Claim Adjustment Expenses	<u>(\$323.00)</u>

Other Payments:

Interest Expense for Negative Balance	\$0.00
Special Legal Services	\$0.00
Direct Meeting Expenses of Member	\$0.00
Member General Fund Contribution Transfer	\$0.00
Member Withdrawals	\$0.00
Total Other Payments	<u>\$0.00</u>

Net Contribution to Retention Fund during Period	\$690.74
Beginning of Period Member Retention Fund Balance	\$180,958.60
End of Period Member Retention Fund Balance	<u><u>\$181,649.34</u></u>

Reported Reserves within Member's Self-Insured Retention	<u><u>\$2,138.71</u></u>
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Member Paid Over Time Report

Orion Township

M0001244

For Period: 04/01/2021 To 06/30/2021

Note: Financials audited at the end of each quarter, interim reports may be subject to change.

UOcc #	Occ #	Claim #	Date of Loss	Claimant	Loss Type	Claim Losses Paid	Claim Expenses Paid	Total Paid
181180	181732	2003664	3/15/2018	Haun Enterprise, LLC	Zoning	\$0.00	\$323.00	\$323.00
			Plaintiff alleges that Twp entered into consent judgment that was never recorded which altered zoning designation for					
181580	182176	2100392	1/20/2021	Orion Township	Building / Real Property	\$549.50	\$0.00	\$549.50
			Vehicle backed into garage door.					
181863	182471	2100698	2/17/2021	Orion Township	Unreported Property	\$12,916.31	\$0.00	\$12,916.31
			Equipment stolen from ambulance.					
Member Totals						\$13,465.81	\$323.00	\$13,788.81

Michigan Municipal Risk Management Authority
Reinsurance Recoveries

Member: Orion Township
04/01/2021 to 06/30/2021

Note: Financials audited at the end of each quarter, interim reports may be subject to change.

OCC	Claimant	Loss Number	Loss Date	TreatyYr	Loss Description	Cov Type	Recovery
182176		2100392	01/20/2021	2021	Vehicle backed into garage door.	P	\$549.50
182471		2100698	02/17/2021	2021	Equipment stolen from ambulance.	P	\$12,916.31
Member Total :							\$13,465.81

Member Reserve Report

Member: Orion Township

AS OF 06/30/2021

Note: Financials audited at the end of each quarter, interim reports may be subject to change.

OCC Number	Occurred On	Loss Number	Claimant	File	Loss Description	Loss/Expense Paid	Loss/Expense Reserve	Total Incurred	Member Reserve
183103	05/18/2021	2101357		CL	Member FD vehicle was rear-ended while slowing down for a pedestrian	\$0.00	\$2,138.71	\$2,138.71	\$2,138.71
183103 Totals :									
AUTO PHYS Totals :									
180819	08/27/2020	2002556		CL	Member advised a POV struck a round-about damaging the electrical service and stone structures.	\$0.00	\$15,000.00	\$15,000.00	\$0.00
180819 Totals :									
182471	02/17/2021	2100698		CL	Equipment stolen from ambulance.	\$12,916.31	\$111.34	\$13,027.65	\$0.00
182471 Totals :									
183292	06/05/2021	2101558		CL	Vehicle #1 pulled onto Baldwin Rd., and the driver of vehicle ran off roadway and struck a guidewire and then struck the Member's fence and a rockwall.	\$0.00	\$2,500.00	\$2,500.00	\$0.00
183292 Totals :									
PROPERTY Totals :									
2021 Fiscal Year Totals :									
Member Totals :						\$12,916.31	\$19,750.05	\$32,666.36	\$2,138.71