

**Beverly Hills
Regular Village Council Meeting
Tuesday, April 16, 2019**

**Municipal Building
18500 W. 13 Mile Rd.
7:30 p.m.**

AGENDA

Roll Call/Call to order

Pledge of Allegiance

Amendments to Agenda/Approve Agenda

Community Announcements

Public Comments on items not on the published agenda

Consent Agenda

1. Review and consider approval of **minutes** of a regular Council meeting held April 2, 2019.
2. Review and file **bills** recapped as of Monday, April 15, 2019.
3. Review and consider **request** from the Knights of Columbus to hold a Tootsie Roll Drive on April 27, 2019 in Beverly Hills at the corner of 13 Mile Road and Southfield Road.

Business Agenda

1. Review and consider **postponing decision** for the request for site approval and special land use approval until the July 2, 2019 Regular Council Meeting.
2. Review and consider FY18-19 **budget amendments**.

Public comments

Manager's **report**

Council comments

The Village of Beverly Hills will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting, to individuals with disabilities attending the meeting upon three working days' notice to the Village. Individuals with disabilities requiring auxiliary aids or services should contact the Village by writing or phone, 18500 W. Thirteen Mile Beverly Hills, MI 48025 (248) 646-6404.

Present: President Peddie; President Pro-Tem Abboud; Members: Hrydziusko, Mooney, Nunez, and Mueller

Absent: Member George

Also Present: Village Manager, Wilson
Village Clerk / Assistant Manager, Rutkowski
Public Safety Director, Torongeau
Village Attorney, Ryan

President Peddie called the regular Council meeting to order at 7:30 p.m. in the Village of Beverly Hills municipal building at 18500 W. Thirteen Mile Road. The Pledge of Allegiance was recited by those in attendance.

AMENDMENTS TO AGENDA/APPROVE AGENDA

Motion by Mooney, second by Mueller, to approve the agenda.

Motion passed.

COMMUNITY ANNOUNCEMENTS

House Representative Kyra Bolden was in attendance, she reported she is serving on the committees for lower insurance and criminal justice reform.

Greg Burry from Next Birmingham thanked the Council for their consideration of waiving the fees for the upcoming pavilion rental.

PUBLIC COMMENTS

None.

CONSENT AGENDA

Motion by Mooney, second by Mueller, be it resolved that the Council for the Village of Beverly Hills approve the consent agenda.

1. Review and consider approval of minutes of a regular Council meeting held March 19, 2019.
2. Review and file bills recapped as of Monday, April 1, 2019.
3. Review and consider request from Baldwin Public Library to waive pavilion rental fees for the summer program event on Thursday, August 1, 2019.
4. Review and consider request from Next to waive pavilion rental fees for the Next Octoberfest event on September 12, 2019.
5. Review and consider request from the Parks and Recreation Board to hold the Concert in the Park Event on June 7, 2019.
6. Review and consider waiving sales restrictions at Beverly Park for all Village sponsored events for 2019.
7. Review and consider Parks and Recreation logo.
8. Review and consider request from the Beverly Hills Lions Club to use Village streets on Monday, May 27, 2019 for their 37th annual Fun Run/Walk.

9. Review and consider request from the Beverly Hills Lions Club to hold “White Cane Collection” from April 26 to May 5, 2019.
10. Review and consider resolution for West Nile Virus Fund expense reimbursement.

Roll Call Vote:
Motion passed (7-0).

BUSINESS AGENDA

PROCLAMATION RECOGNIZING APRIL AS CHILD ABUSE PREVENTION AND AWARENESS MONTH

WHEREAS, abuse and neglect are suffered by children in our communities, regardless of age, race, gender, or economic situation;

WHEREAS, 1 in 10 children will be sexually abused before the age of eighteen;

WHEREAS, this reported maltreatment is only a portion of the overall problem threatening our children, for so many cases go unreported, and today’s technology has brought with it a new and dangerous form of child endangerment – the online predator; and

WHEREAS, CARE House of Oakland County works to break the cycle of child abuse and neglect; provides a protective circle of light and hope for a better life; advocates for the safety and protection of children; and partners with community organizations and agencies to offer programs and services aimed at preventing child abuse.

NOW, THEREFORE, BE IT RESOLVED, that I, Lee Peddie, Council President of the Village of Beverly Hills, County of Oakland, State of Michigan, do hereby proclaim April 2019 as ***Child Abuse Prevention and Awareness Month*** in the Village of Beverly Hills, and call on all residents, community agencies, organizations, and businesses to increase their participation in efforts to prevent the abuse of our children, thereby strengthening and protecting the community in which we live.

Motion by Mooney, second by Mueller, be it resolved that the Council for the Village of Beverly Hills approves the proclamation as read.

Motion passed.

REVIEW AND CONSIDER SUBCOMMITTEE’S RECOMMENDATION TO FILL THE VACANCY ON THE BIRMINGHAM AREA CABLE BOARD

A subcommittee chaired by Peddie met at 7:15 pm to review applications to fill a vacancy on the Birmingham Area Cable Board. The subcommittee recommended the appointment of James Delaney with the partial term expiring on June 30, 2020.

Motion by Mooney, second by Mueller, to appoint James Delaney to the Birmingham Area Cable Board with term expiring June 30, 2020.

Motion passed.

REVIEW AND CONSIDER REQUEST FROM BEVERLY HILLS ATHLETIC CLUB FOR USE OF BEVERLY PARK TENNIS COURTS DURING THE MONTHS OF JUNE AND JULY 2019

The Beverly Hills Athletic Club submitted a request to reserve exclusive use of both tennis courts at Beverly Park for 18 days during the months of June and July 2019. Last year they were issued a permit for exclusive use of one court for 23 days. This year's request is as follows:

9:00 am to 3:00 pm - June 17, 18, 19, 24, 25, 26
 July 1, 2, 3, 8, 9, 10, 15, 16, 17, 22, 23, 24

A representative from the Beverly Hills Athletic Club attended the Parks and Recreation Board meeting on March 21, 2019 to answer questions. BHAC made a \$500 donation to the Village for the opportunity to reserve the tennis courts. A completed permit application and certificate of insurance has been filed with the Clerk's Office.

At their March 21st meeting, the Beverly Hills Parks and Recreation Board recommended approval of this request.

Motion by Mueller, second by Mooney, that the Beverly Hills Village Council authorize the Park Superintendent to grant exclusive use of one tennis court on a limited basis to the Beverly Hills Athletic Club at the discretion of Village Administration on June 17, 18, 19, 24, 25, 26 and July 1, 2, 3, 8, 9, 10, 15, 16, 17, 22, 23, and 24, 2019 as requested provided that a Certificate of Insurance naming the Village of Beverly Hills as an additional named insured under its certificate of liability is filed with the Village Clerk prior to use of the tennis courts.

Motion passed.

SECOND READING AND CONSIDERATION OF ORDINANCE TO AMEND THE MUNICIPAL CODE OF ORDINANCES TO ADD CHAPTER 45 MARIHUANA ESTABLISHMENTS, PROHIBITING RECREATIONAL MARIHUANA ESTABLISHMENTS WITHIN THE VILLAGE

The Village Attorney has prepared the attached draft language pursuant to the requirements of the Michigan Regulation and Taxation of Marihuana Act to prohibit commercial recreational establishments in the Village of Beverly Hills. The Village is required to take formal action to opt-out of allowing commercial recreational marihuana establishments; however, this will not disallow individual use as is permitted in the Act. Additionally, the Village's decision to not allow commercial medical marihuana establishments remains unchanged.

Procedurally, the Village Council must hold first and second readings prior to adoption. Upon adoption by Council, the language will take effect 20 days after publication.

A copy of the ordinance is available at the Village offices for review.

Motion by Mooney, second by Hrydziuszko, that the Beverly Hills Village Council, upon conducting a first reading March 19, 2019, and a second reading on April 2, 2019, formally adopts Ordinance #365 amending the Village Municipal Code, adding Chapter 45 Marihuana Establishments. Ordinance #365 will be published in the Eccentric Newspaper on Sunday, April 14, 2019 and the ordinance will take effect Saturday, May 4, 2019.

Motion passed.

DISCUSSION ON REVISIONS TO CH. 22, SECTION 22.08.280 NUISANCE ACTIVITIES, SUBSECTION B, ITEM 3 FENCES

In 2017 the Village adopted an ordinance amending Chapter 22, Section 22.08.280 Nuisance Activities, to add subsection B, item 3 Fences which regulates fencing surrounding construction sites. At that time, the decision was to require a four (4) foot fence for the duration of time in which an open hole or excavation was accessible on the project site.

The current language is as follows:

Fences. Every excavation and/or demolition resulting in an open hole shall be enclosed with a rigid barrier not less than four (4) feet high and sufficient to prevent the entry of unauthorized persons. All barriers shall remain in place until such time as the open hole or excavation has been filled or enclosed. All barriers shall be of adequate strength to provide suitable protection for the general public as required by the building official.

Since enacting the ordinance, the Village has had compliance concerns regarding the time such fencing is installed as well as the general security of the fencing. Language is printed on the building and demolition permits noting the requirement, as well as communicated verbally, to ensure contractors are aware of the regulations. Administration has reviewed other community's regulations relative to construction fencing and suggests modifying the language to require higher fencing, a longer duration, and specific details regarding gates and accessibility.

As this language is in the Zoning Ordinance, it requires review and recommendation by the Planning Commission as well as a public hearing to be held by both bodies before approval. Administration can draft language for Planning Commission review at their April 24th meeting.

Hrydziuszko would like the ordinance to require a six foot, gated, and locked chain-link fence. Requirements for portable restrooms, and dumpsters on site. She would also like the ordinance provided to contractors and posted on site to assure neighbors of awareness and compliance.

Nunez would like to see fences or barricades required for any unsafe structures or areas, and a code of conduct related to fences.

Wilson explained that the current ordinance did not have six-foot fences required because it was written prior to the changes to the Village fence ordinance. Administration supports six-foot fences at construction sites; a construction site would be considered the building envelope.

Council unanimously directed Administration to work with the Planning Commission to draft an amendment to Chapter 22, Section 22.08.280 Nuisance Activities, to add subsection B, item 3 Fences and proceed with a public hearing.

PUBLIC COMMENTS

Harry Names, Buckingham, would like to see a community garden at Beverly Park.

MANAGER'S REPORT

14 Mile Rd. Paving Project - The Village is having a pre-construction meeting with the contractor for the 14 Mile Rd project on Wednesday, April 3rd. This project is a mill and paving project for the section of 14 Mile from Lahser west to the Village limits. Council may recall that this project was delayed from last summer/fall to this spring due to the number of paving projects last year. The contractor is anxious to get this project started and completed as soon as possible. Weather and ground conditions will need to continue to improve before this project can begin. I will forward along a construction schedule as soon as one is available. We will also inform and try to coordinate the schedule with Berkshire Middle School.

Memorial Day Parade and Carnival Registration - The annual Memorial Day Parade and Carnival will be held on Monday, May 27th beginning at 11 :00 AM. Those who would be interested in participating can now register via on-line registration on the Village website.

Yard Waste Collection - Curbside Yard waste collection begins the week of Monday, April 1st. Yard waste can be placed in paper yard waste bags or containers with a yard waste sticker on them. Stickers are available at the Village Office.

Consumer Confidence Report - A copy of the Village's annual Consumer Confidence Report (CCR) was included in the Council packet. This report us a summary of the testing done by the Village, SOCWA and GLWA over the course of a year. This testing includes, but is not limited to, such things as lead, copper, sodium, turbidity, chlorine, fluoride, radium, nitrate and E. coli bacteria.

COUNCIL COMMENTS

Hrydziusko reported the Planning Commission created their subcommittees related to the items put forth at the joint meeting. Their intention is to be prepared to report on them at the July Council meeting.

Mueller reported the Parks & Recreation Board will be hosting their first Concert in the Park on June 7. The first phase of buckthorn eradication has been completed and Administration continues to coordinate with Public Works for the removal of debris. The Board continues to apply for grants for the plantings in the fall.

Mooney is looking forward to the concert, and thanked Delaney for serving on the Cable Board.

Abboud offered condolences to the Borgon and Cavanaugh families on the passing of Camilla Duffy Cavanaugh.

Peddie thanked Bolden for her update, and Delaney for serving on the Cable Board.

Motion by Mooney, second by Mueller, to adjourn the meeting at 8:24 p.m.

Motion passed.

Lee Peddie
Council President

Kristin Rutkowski
Village Clerk

Elizabeth M. Lyons
Recording Secretary

TO PRESIDENT PEDDIE & MEMBERS OF THE VILLAGE COUNCIL. THE FOLLOWING IS A LIST OF
EXPENDITURES FOR APPROVAL. ACCOUNTS PAYABLE RUN FROM 4/1/2019 THROUGH 4/15/2019.

ACCOUNT TOTALS:

101	GENERAL FUND	\$76,877.94
202	MAJOR ROAD FUND	\$8,827.72
203	LOCAL STREET FUND	\$16,655.26
205	PUBLIC SAFETY DEPARTMENT FUND	\$147,296.22
592	WATER & SEWER FUND	\$266,664.90
701	TRUST & AGENCY FUND	\$542.29
	TOTAL	<u>\$516,864.33</u>
	MANUAL CHECKS- COMERICA	\$3,776.62
	MANUAL CHECKS- INDEPENDENT	\$1,100.00
	ACCOUNTS PAYABLE	<u>\$516,864.33</u>
	GRAND TOTAL	<u>\$521,740.95</u>

CHECK DATE FROM 04/15/2019 - 04/15/2019

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Amount
Bank COM COMERICA						
04/15/2019	COM	80053	58787	ABEL ELECTRONICS	ABEL ELECTRONICS	210.00
04/15/2019	COM	80054	53536	AERO FILTER, INC.	AERO FILTER, INC.	165.00
04/15/2019	COM	80055	32671	ANDREW VAN HORN	ANDREW VAN HORN	100.00
04/15/2019	COM	80056	53284	APPLIED IMAGING	APPLIED IMAGING	140.17
04/15/2019	COM	80057	51802	ARROW OFFICE SUPPLY CO.	ARROW OFFICE SUPPLY CO.	180.22
04/15/2019	COM	80058	59119	BEAUMONT HEALTH SYSTEM	BEAUMONT HEALTH SYSTEM	80.00
04/15/2019	COM	80059	30920	BELLE TIRE	BELLE TIRE	1,076.94
04/15/2019	COM	80060	51409	BEVERLY HILLS ACE	BEVERLY HILLS ACE	710.45
04/15/2019	COM	80061	01000	BP	BP	111.11
04/15/2019	COM	80062	58959	CADILLAC ASPHALT, LLC	CADILLAC ASPHALT, LLC	556.60
04/15/2019	COM	80063	60011	CDW GOVERNMENT	CDW GOVERNMENT	6,507.12
04/15/2019	COM	80064	38913	CHET'S RENT ALL	CHET'S RENT ALL	178.08
04/15/2019	COM	80065	59347	CINTAS CORPORATION #31	CINTAS CORPORATION #31	62.02
04/15/2019	COM	80066	50392	CITY OF BIRMINGHAM	CITY OF BIRMINGHAM	83,577.50
04/15/2019	COM	80067	50189	CITY OF OAK PARK PUBLIC	CITY OF OAK PARK PUBLIC	261.25
04/15/2019	COM	80068	59323	CLEANNET	CLEANNET	858.00
04/15/2019	COM	80069	51439	COMCAST	COMCAST	82.90
04/15/2019	COM	80070	04500	COMEAU EQUIPMENT CO INC.	COMEAU EQUIPMENT CO INC.	24,922.96
04/15/2019	COM	80071	59589	CORE & MAIN	CORE & MAIN	2,151.76
04/15/2019	COM	80072	50919	DTE ENERGY	DTE ENERGY	752.11
04/15/2019	COM	80073	51385	DTE ENERGY	DTE ENERGY	5,173.55
04/15/2019	COM	80074	60017	EASTERN MICHIGAN UNIVERSE	EASTERN MICHIGAN UNIVERSE	3,250.00
04/15/2019	COM	80075	31830	ENTERPRISE COMPUTER	ENTERPRISE COMPUTER	1,142.00
04/15/2019	COM	80076	59721	FEDEX OFFICE	FEDEX OFFICE	52.71
04/15/2019	COM	80077	59813	FIRE DEFENSE EQUIPMENT C	FIRE DEFENSE EQUIPMENT C	161.75
04/15/2019	COM	80078	51568	FOUNDATION SYSTEMS OF MI	FOUNDATION SYSTEMS OF MI	300.00
04/15/2019	COM	80079	49646	GUNNERS METERS & PARTS I	GUNNERS METERS & PARTS I	127.50
04/15/2019	COM	80080	31202	HOME DEPOT CREDIT SERVIC	HOME DEPOT CREDIT SERVIC	198.90
04/15/2019	COM	80081	59010	HUNT SIGN COMPANY	HUNT SIGN COMPANY	200.00
04/15/2019	COM	80082	58950	HYDROCORP	HYDROCORP	284.00
04/15/2019	COM	80083	59839	J.C. EHRlich	J.C. EHRlich	45.00
04/15/2019	COM	80084	39070	J.H. HART URBAN FORESTRY	J.H. HART URBAN FORESTRY	1,625.75
04/15/2019	COM	80085	33083	JAX KAR WASH	JAX KAR WASH	539.28
04/15/2019	COM	80086	51939	KEATON PUBLICATION GROUPE	KEATON PUBLICATION GROUPE	1,100.00
04/15/2019	COM	80087	53316	LANG'S ON-SITE SERVICES	LANG'S ON-SITE SERVICES	975.00
04/15/2019	COM	80088	51792	LEXISNEXIS RISK SOLUTION	LEXISNEXIS RISK SOLUTION	54.35
04/15/2019	COM	80089	39087	MAMC	MAMC	60.00
04/15/2019	COM	80090	52030	MICHIGAN GRAPHICS & AWAF	MICHIGAN GRAPHICS & AWAF	65.00
04/15/2019	COM	80091	51620	MICHIGAN MUNICIPAL RISK	MICHIGAN MUNICIPAL RISK	43,708.25
04/15/2019	COM	80092	59467	MICHIGAN OVERHEAD DOOR &	MICHIGAN OVERHEAD DOOR &	1,000.00
04/15/2019	COM	80093	51799	NYE UNIFORM EAST	NYE UNIFORM EAST	890.00
04/15/2019	COM	80094	51540	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	118.71
04/15/2019	COM	80095	51751	O.C.W.R.C.	O.C.W.R.C.	31,289.00
04/15/2019	COM	80096	49598	OAK ELECTRIC SERVICE	OAK ELECTRIC SERVICE	113.00
04/15/2019	COM	80097	13300	OAKLAND COMMUNITY COLLEGE	OAKLAND COMMUNITY COLLEGE	2,080.00
04/15/2019	COM	80098	59735	OAKLAND COMMUNITY COLLEGE	OAKLAND COMMUNITY COLLEGE	2,100.00
04/15/2019	COM	80099	50830	OAKLAND COUNTY TREASURER	OAKLAND COUNTY TREASURER	175.50
04/15/2019	COM	80100	50830	OAKLAND COUNTY TREASURER	OAKLAND COUNTY TREASURER	24,404.92
04/15/2019	COM	80101	50830	OAKLAND COUNTY TREASURER	OAKLAND COUNTY TREASURER	153,334.00
04/15/2019	COM	80102	49769	OFFICE EXPRESS	OFFICE EXPRESS	203.16
04/15/2019	COM	80103	53279	PACIFIC TELEMAGEMENT	PACIFIC TELEMAGEMENT	78.00
04/15/2019	COM	80104	60016	PRAETORIAN DIGITAL	PRAETORIAN DIGITAL	1,990.00
04/15/2019	COM	80105	59422	RENEWAL BY ANDERSON	RENEWAL BY ANDERSON	500.00
04/15/2019	COM	80106	16100	ROAD COMMISSION FOR OAK	ROAD COMMISSION FOR OAK	370.14
04/15/2019	COM	80107	59212	RON BALLER	RON BALLER	100.00
04/15/2019	COM	80108	16500	S.O.C.R.R.A.	S.O.C.R.R.A.	32,802.00
04/15/2019	COM	80109	16600	S.O.C.W.A.	S.O.C.W.A.	49,073.00
04/15/2019	COM	80110	59282	SAFEBUILT INC.	SAFEBUILT INC.	16,958.16
04/15/2019	COM	80111	60018	SARAH MALLY	SARAH MALLY	125.00
04/15/2019	COM	80112	51356	SOUTHFIELD MUFFLER & BRAS	SOUTHFIELD MUFFLER & BRAS	1,681.52
04/15/2019	COM	80113	38145	SOUTHFIELD POSTAL SERVICE	SOUTHFIELD POSTAL SERVICE	383.88
04/15/2019	COM	80114	60013	SUMMIT PROPERTIES DEVELOP	SUMMIT PROPERTIES DEVELOP	1,000.00
04/15/2019	COM	80115	60014	SUNLIGHT PROPERTIES LLC	SUNLIGHT PROPERTIES LLC	800.00
04/15/2019	COM	80116	17700	SUNSET MAINTENANCE SERVICE	SUNSET MAINTENANCE SERVICE	1,000.00
04/15/2019	COM	80117	50317	T.K.M.S. LTD.	T.K.M.S. LTD.	446.44
04/15/2019	COM	80118	31043	THOMAS J RYAN PC.	THOMAS J RYAN PC.	9,125.00
04/15/2019	COM	80119	59597	TRULINE INC.	TRULINE INC.	310.00
04/15/2019	COM	80120	38205	VERIZON WIRELESS MESSAGE	VERIZON WIRELESS MESSAGE	354.23
04/15/2019	COM	80121	59357	WALLSIDE WINDOWS	WALLSIDE WINDOWS	200.00
04/15/2019	COM	80122	60015	WEBSTER EXCAVATING	WEBSTER EXCAVATING	1,250.00
04/15/2019	COM	80123	53572	WOW! BUSINESS	WOW! BUSINESS	637.44
04/15/2019	COM	80124	20900	ZIP ETC INC	ZIP ETC INC	224.00

COM TOTALS:

Total of 72 Checks:	516,864.33
Less 0 Void Checks:	0.00
Total of 72 Disbursements:	516,864.33

04/11/2019 10:52 AM
User: KARRIE
DB: Beverly Hills

CHECK REGISTER FOR VILLAGE OF BEVERLY HILLS

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CHECK DATE FROM 04/01/2019 - 04/15/2019

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Amount
Bank COM COMERICA						
04/01/2019	COM	80050	60009	TRANSPARENT BALLISTIC SC		2,928.00
04/03/2019	COM	80052	58921	STATE OF MICHIGAN		52.00
04/05/2019	COM	80051	59677	WILLIAM BREWSTER		796.62

COM TOTALS:

Total of 3 Checks:	3,776.62
Less 0 Void Checks:	0.00
Total of 3 Disbursements:	3,776.62

04/11/2019 10:53 AM
User: KARRIE
DB: Beverly Hills

CHECK REGISTER FOR VILLAGE OF BEVERLY HILLS
CHECK DATE FROM 04/01/2019 - 04/15/2019

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Amount
Bank IND INDEPENDENT BANK						
04/05/2019	IND	1078	60012	OAKLAND COUNTY PARKS		500.00
04/05/2019	IND	1079	60012	OAKLAND COUNTY PARKS		425.00
04/10/2019	IND	1080	59726	DLI PROPERTIES LLC		175.00
						<hr/> <hr/>
IND TOTALS:						
Total of 3 Checks:						1,100.00
Less 0 Void Checks:						0.00
						<hr/>
Total of 3 Disbursements:						1,100.00



To: Honorable Council President Peddie, Members of Village Council
Chris Wilson, Village Manager

From: Kristin Rutkowski, Village Clerk/Assistant Village Manager

Subject: Request from the Knights of Columbus to hold Tootsie Roll Drive on April 27, 2019

Date: April 10, 2019

The Knights of Columbus have requested approval to conduct their Tootsie Roll Drive within Beverly Hills on the sidewalk at the corner of 13 Mile Road and Southfield Road on Saturday, April 27, 2019 from 12:00 pm to 4:00 pm. Members of the Knights of Columbus will be wearing yellow vests, handing out Tootsie Rolls, and collecting donations to support persons with developmental disabilities.

Suggested Motion

The Village Council authorizes the Knights of Columbus to hold their Tootsie Roll Drive within Beverly Hills on April 27, 2019 and waives any applicable solicitation fees for the one day event.



To: Honorable President Peddie; Village Council
Chris Wilson, Village Manager

From: Erin E. LaPere, Planning & Zoning Administrator

Date: April 11, 2019

Re: Special Land Use and Site Plan Approval for Detroit Country Day School

The Village has received a written request from Cunningham-Limp on behalf of Detroit Country Day School (DCDS) to withdraw their request for special land use and site plan approval to amend the approved site plan for the Middle School to retain two recreational structures constructed and add a security structure in the parking lot. DCDS has stated their intent to remove the recreational structures, play structure and sport court, no later than June 28, 2019. Additionally, they have committed to submit a new, separate request for the security building to be located in the parking lot. Attached is the letter detailing the request from DCDS.

Administration and the Village Attorney have reviewed the matter and recommend Village Council postpone decision on the request until the first meeting in July, at which time Administration can confirm the structures have been removed and the site has been restored to the conditions of the approved site plan.

Suggested Motion

Village Council postpones decision on the request for special land use approval and site plan approval to the regular meeting scheduled for Tuesday, July 2, 2019.

eel

attachment



April 2, 2019

Mr. Chris Wilson
Village Manager
Village of Beverly Hills
18500 W. 13 Mile Road
Beverly Hills, MI 48025

**Re: Detroit Country Day School Structure Removal
Sent Via Email**

Dear Mr. Wilson:

Thank you for taking my call yesterday regarding the current request from Detroit Country Day School (DCDS). As we are all aware, DCDS has an open request into the Village for consideration of retaining the Play Structure and Sport Court. It also includes the consideration of installing a small guard structure on Hillview Drive.

At the March 5, 2019 Village Council meeting, a direction was made to table the DCDS request until the April 16, 2019 Village Council meeting. After the March 5th meeting, representatives from DCDS and individual neighbors directly adjacent to the School conducted a series of meetings and exchanged correspondence associated to the Play Structure and Sport Court. The conclusion of the efforts between the school and neighbors will result in the School removing the Play Structure and Sport Court. The areas currently occupied by the two structures shall be re-graded and seeded to be in compliance with the 2016 Village Approved Site Plan.

Given the recent decision to remove the structures, Cunningham-Limp is in the process of securing subcontracts to perform the work. The work is targeted to commence in the Mid-May or early June time frame. Factors that impact the start of the work are subcontractor availability and weather. In any event, the work shall be completed no later than June 28, 2019. At the completion of the work, the Village will be contacted to schedule a site visit to validate the removal and restoration work. After the site inspection, and assuming there are no issues, it is requested that a letter from the Village be provided indicating all work has been completed/restored in accordance with the 2016 Site Plan Approval and Village expectations.

It should also be understood that the School has not used the Structures since the end of September when the School was given notice by the Village. The School will continue to abstain from the use of the unapproved structures.

A separate and new submittal shall be provided for the request of the proposed Security Structure on Hillview Drive.

Given the position of the School to remove the unapproved structures and submit a new and independent submittal for the Security Structure, it is assumed that there is no need to be placed on the Agenda for the Village Council meeting on April 16, 2019. If this is not the case please let us know and a representative from our firm will be present.

Please let us know if you have any questions or require additional information.

Sincerely,
CUNNINGHAM-LIMP COMPANY

A handwritten signature in dark ink, appearing to read "Sam J. Ashley, Jr.", written in a cursive style.

Samuel J Ashley, Jr.
Vice President

Cc:
Mr. Glen Shilling, Headmaster, Detroit Country Day School
Mr. Tyler Tennent, Dawda Mann Mulcahy & Sadler PLC

Memorandum

To: Honorable President Peddie; Village Council
CC: Chris D. Wilson, Village Manager; Tom Ryan, Village Attorney; Peggy Linkswiler, Treasurer
From: Sheila McCarthy, Finance Director
Date: 4/11/2019
Re: FY 2018-2019 Budget Amendments

Attached are proposed FY 2018-2019 Village of Beverly Hills Budget Amendments.

There are General Fund amendments relating to additional revenue from the State of Michigan and other sources, adjustments to budget line items such as legal fees, salaries, professional services, insurance and other various expenses to more accurately reflect projected actuals for FY19.

In Major Roads there are amendments for other state grants received from the State of Michigan, additional interest income and expenses relating to the 13 mile road Federal project, adjustments to reflect various expense line items to more accurately reflect projected actuals and an amendment for the 2018 Concrete Road Improvement Program previously approved by Council.

In Local Roads there are amendments for additional interest income, additional expenses in Traffic signs and Asphalt & Cold Patch.

In Public Safety there are amendments to adjust salaries, workers compensation and insurance to more accurately reflect projected actuals for FY19.

In the Capital Fund there is an amendment to adjust capital building improvements to the deposit amount for the boiler and generator in FY19. The work will be completed in FY20.

In the Water Fund maintenance line items are adjusted to estimated actuals for FY19.

These proposed FY 2018-2019 Budget Amendments have been reviewed by Village Administration and are recommended for approval.

Recommended Resolution

Be it resolved that the Village of Beverly Hills Council authorizes Village Administration to transfer or adjust monies reserved in the General, Major Roads, Local Roads, Public Safety, Capital and Water funds as reflected in the April 11, 2019 memorandum from Finance Director Sheila McCarthy.



Village of Beverly Hills
 Budget Amendments Recommended to be Approved at the April 16th, 2019 Council Meeting
 FY 2019

a/c	Fund	Account Description	Budget before Amendments	Amendment	Revised Budget	Budget Justification
101-000-477.00	General	Building Permits Village	-	22,000	22,000	Adjust to Actual
101-000-576.00	General	State Sales Tax - Constitutional	809,884	80,000	889,884	Additional money received from the State of Michigan
101-000-577.00	General	State Sales Tax - Statutory	26,183	10,000	36,183	Additional money received from the State of Michigan
101-000-625.00	General	Landlord Tenant Inspections	4,000	11,000	15,000	Actual greater than budgeted, actual far exceeds prior yr
101-000-628.00	General	Charges for Services - Rubbish	560,000	25,000	585,000	Actual greater than budgeted
101-000-651.00	General	Park Deposits Retained by the Village	5,000	(5,000)	-	Actual park deposits retained due to damage are minimal
101-000-665.00	General	Interest Income	3,500	25,000	28,500	Adjust for higher interest rates
101-000-671.01	General	Local Community Stabilization	-	16,732	16,732	State money rec'd, not guaranteed so not budgeted
101-000-672.05	General	Revenue Bingham Farms	-	5,000	5,000	Adj for admin fees on HRC jobs, D.Gosslin charges
101-000-675.10	General	Donations Memorial Day	-	5,000	5,000	Donations not in original budget
101-000-687.00	General	Refunds/Rebates/Other	60,000	114,000	174,000	Addl \$ Rec'd, Admin Grants and MMRMA Distributions
101-101-801.00	General	Legal Fees - Council	8,000	(8,000)	-	Not expected to be incurred
101-101-703.00	General	Part Time Clerical Wages - Minutes	20,000	(10,000)	10,000	Adjust downward. This account only used for minutes.
101-171-702.00	General	Village Mgr/Clerk - Salaries	255,918	(55,000)	200,918	Adj for vacant clerk position
101-171-702.50	General	Village Manager Car Allowance	-	4,800	4,800	Adj for \$400/mo Village Manager Car Allowance
101-171-703.00	General	Part Time Clerical Wages	-	25,000	25,000	Adj to actual
101-171-801.00	General	Legal Fees	12,000	(12,000)	-	Will not be incurred
101-248-703.00	General	Part Time Clerical Wages	5,000	(5,000)	-	Part time wages posted to individual departments
101-248-722.00	General	Retiree Health	147,343	(25,000)	122,343	Increases over prior less than budgeted
101-248-831.00	General	Misc Professional Services	45,000	15,000	60,000	Adj for additional expenses incurred including \$10k for Core Partners re Southfield Corridor
101-248-910.00	General	Insurance - General	62,000	(12,000)	50,000	Adj to expected actuals
101-248-932.00	General	R & M Computer	13,440	5,000	18,440	Adj to expected actuals
101-248-956.00	General	Miscellaneous	15,000	10,000	25,000	Adjust for higher than anticipated Comerica annual service charge
101-248-958.00	General	Education & Training	1,000	4,000	5,000	Adj including \$3k Tuition Reimbursement
101-440-702.00	General	Salaries & Wages - Public Services	83,764	(15,000)	68,764	Actual Wages less than budgeted
101-440-801.00	General	Legal Fees	10,000	(10,000)	-	Legal Fees will not be incurred
101-747-895.00	General	Park Deposits Refunded	6,000	(5,000)	1,000	Balance will not be incurred
101-747-896.00	General	Halloween Hoot	11,500	(2,500)	9,000	Adj to Actuals, event concluded
101-751-703.00	General	Part time Park Wages	-	14,000	14,000	Park Specific Wages reclassified to Dept 751
101-900-985.00	General	Capital Park Site Improvements	53,215	(45,000)	8,215	Majority of Budgeted items will not be expended
202-000-556.00	Major Road	Other State Grants	-	120,499	120,499	Additional payments received from the State of MI
202-000-665.00	Major Road	Interest Income	500	5,700	6,200	Higher Interest Rates
202-451-810.55	Major Road	13 Mile Rd Project	-	55,000	55,000	Estimated year end costs per T. Meszler
202-451-811.50	Major Road	Oakland County Tri Party	35,000	(35,000)	-	No project under Oakland County Tri Party this year
202-463-777.01	Major Road	Asphalt & Cold Patch	8,000	10,000	18,000	Addl approaches to Greenfield
202-463-776.01	Major Road	Gravel Sand & Slag	1,020	14,000	15,020	Budget was too low
202-478-776.036	Major Road	Salt & Sand	61,200	(21,200)	40,000	Reduce to expected actuals
202-478-942.01	Major Road	Winter Equipment Rental	40,000	(15,000)	25,000	Reduce to expected actuals

Village of Beverly Hills

Budget Amendments Recommended to be Approved at the April 16th, 2019 Council Meeting

FY 2019

a/c	Fund	Account Description	Budget before Amendments	Amendment	Revised Budget	Budget Justification
202-905-977.60	Major Road	Capital Outlay - Major Roads	-	155,000	155,000	2018 Concrete Road Improvement Program, previously approved by Council
203-000-665.00	Local Road	Interest Income	200	8,000	8,200	Higher Interest Rates
203-474-776.02	Local Road	Traffic Signs & Posts	2,000	15,000	17,000	Crosswalk Signs
203-463-777.01	Local Road	Asphalt & Cold Patch	11,000	24,000	35,000	Under Budgeted
205-000-665.00	Public Safety	Interest Income	3,500	40,000	43,500	Interest rate increase
205-000-626.00	Public Safety	Charges for Services	25,000	(15,000)	10,000	Adj to actual
205-345-702.00	Public Safety	Salaries & Wages	1,905,135	(100,000)	1,805,135	Adj for open positions
205-345-721.00	Public Safety	Workers Comp	81,000	(41,000)	40,000	Adj to expected Actual
205-345-910.00	Public Safety	Insurance - General	115,000	10,000	125,000	Adj to anticipated actual
401-905-982.00	Capital	Capital Building Improvements	160,000	(40,000)	120,000	Adj to deposits balance for boiler and generator to be paid in FY19
592-543-776.00	Water	R&M Water mains	14,000	16,000	30,000	Increase to level of spending
592-543-782.00	Water	R&M Pump Stations	5,100	15,000	20,100	Increase to level of spending

VILLAGE MANAGER'S REPORT
CHRIS D. WILSON
APRIL 12, 2019

14 Mile Paving Project – The Village has confirmed with the contractor for the 14 Mile Rd paving project that this project will commence on Monday, April 22nd. The project will be a reconstruction of 14 Mile Rd. from the Lahser intersection west to the Village limits. Eastbound traffic on 14 Mile will be maintained. Westbound 14 Mile traffic will have to detour at Lahser. Both northbound and southbound Lahser traffic will be maintained. Construction should last approximately three (3) weeks. Signage for the detour will be in place by Monday, April 15th.

Recycling Market Status – SOCRRA Executive Director Jeff McKeen has produced a memo on the current status of the recycling market in the SOCRRA service area. Recycling has been a hot news item of late and I thought his memo was timely and worth sharing. As the memo indicates, the prices for some of our recycling commodities has declined, most notably glass. Cardboard prices have declined as well. This is not a direct reflection of the restrictions put in place by China as we have not shipped recyclables directly to China for many years. However, the regulatory changes implemented by China have indirectly impacted commodity prices for the domestic processors that we do deal with. Regardless of changes in the commodity prices of our recycled materials all recyclable material received by SOCRRA is still being recycled and will continue to be recycled. No recyclable materials are being sent to the landfill. Commodity prices are currently down, but there has also been volatility in these markets. SOCRRA produces a high-quality product that we feel will always have market value. Mr. McKeen and SOCRRA continue to monitor these markets and seek viable vendors for our products. Residents should feel encouraged to continue their recycling efforts as they have in the past.

Budget Workshop – The annual Budget Workshop will be held on Tuesday, April 23rd at 6:00 PM in the Village Council Chambers. Village Administration will be working on a revised draft of the budget document based upon the FY 2018-19 budget amendments on the agenda for consideration at the meeting of April 16th. Any members of Council that have questions or concerns can reach out to Finance Director McCarthy or myself prior to the meeting of April 23rd.

Office Closed – Village Offices will be closed on Friday, April 19th in observance of Good Friday.

April 4, 2019

Board of Trustees
SOCRRA

Subject: Recycling Markets Status

Board Members:

Given all the bad press that recycling has been receiving in recent months, I wanted to provide an update on the status of SOCRRA's recycling markets. In summary, we are able to sell all the recycled materials that we produce except for glass, which we are paying to have recycled. However, the prices that we are receiving are substantially lower than the prices projected in our budget for 2018/19. The prices that we are receiving as of March 2019 and the prices used in the 2018/19 budget are displayed in the table below. The budget prices were the average of the actual prices received from January 2018, when the MRF reopened, through April 2018. The commodity by commodity review is as follows:

Paper Products

All of our paper products are being purchased by GFL Environmental (Royal Oak Recycling) under a three-year agreement that began in November 2018. GFL is paying a premium over the monthly prices published in the PPI Pulp and Paper Week ("Yellow Sheet"). We have not had any issues with GFL, and they are able to promptly pick up paper loads. We typically schedule pickups two weeks in advance although GFL provides flexibility to allow us to either add additional loads or to cancel loads as needed. GFL has had us load a handful of newspaper loads in export containers in the past month. We believe these are test loads being sent to Europe and South Korea.

MARCH 2019 PRICING

Commodity	Price (\$/ton)	Budgeted Price (\$/ton)
Cardboard	\$73	\$120
Newspaper	\$52	\$56
Mixed Paper	\$19	\$45
Sorted Office Paper	\$202	Not budgeted
HDPE, natural	\$700	\$772
HDPE, color	\$320	\$372
PET	\$320	\$294
Mixed plastics	\$40	\$50
Aluminum	\$420	\$753
Tin cans	\$200	\$169
Scrap metal	\$198	\$162
Glass	-\$36	\$0

Plastic Products

All of our plastic products except for mixed #3-#7 are being purchased by CleanTech in Dundee, Michigan. We have not had any issues with CleanTech. We typically schedule pickups for the month at the beginning of the month. Plastic prices have been fairly stable and close to the budgeted levels this year although we did see a 35% decrease in the price of natural HDPE for April. Our mixed #3-#7 plastics are being purchased by Revital in Sarnia, Ontario. Revital separates out #5 (yogurt containers) and any residual #1 and #2 plastics from our mixed plastic stream and burns the remainder in a waste to energy facility. Revital is working on recovery of #6 (polystyrene) from the mixed plastic stream.

Metal Products

All of our metal products are being purchased by Ferrous Processing in Detroit, MI. Metal pricing has been strong for most of the year except for aluminum, which has dropped about 40% from last year's levels. We have had minor issues with timely load pickups from Ferrous Processing.

Glass

We have only been able to find one outlet for our recycled glass, Strategic Materials in Chicago, Illinois. Strategic is taking a mix of the three recycled glass streams that we produce (the different streams are separated by the size of the glass fragments), but we are having to pay to have the glass recycled. The main reason for the payment is the trucking cost to transport the glass to the Chicago area. We are working to identify alternative outlets for our recycled glass materials.

SOCRRA has not sent any materials to China in a number of years. However, the problems in the China market have served to reduce commodity prices, particularly in the paper market. We have seen price swings of this type in the past although the duration of the depressed prices has been unusually long. The one potential bright spot on the horizon is that Pratt Industries is scheduled to open a large paper factory in Wapakoneta, Ohio in 2019 that could be a good outlet for our recycled cardboard and mixed paper.

We are using our social media and e-newsletter to communicate the general message that we are still recycling all the materials that we collect and that residents can help by making sure that the materials being placed into the carts for recycling are consistent with SOCRRA's guidelines.

Respectfully Submitted,

Jeffrey A. McKeen, P.E.
General Manager

Suggested Resolution: "That the report on Recycling Markets Status be received and filed."

From: Sheila McCarthy, Finance Director
Subject: Cash and Investment Summary as of 03/31/2019
Revenue and Expenditure Report for the 9 months ended 3/31/2019
Date: April 11, 2019

Presented is the *Cash and Investment Summary* which includes all cash accounts and CD's as of March 31, 2019 for all funds.

Also presented is the *Revenue and Expenditure Report* which includes revenue and expenditures for the General Fund, Major Road Fund, Local Street Fund, Public Safety Department, Library Fund and Water/Sewer Operation Fund for the 9 months ended March 31, 2019. The *Revenue and Expenditure Report* does not include prepaid and accrual adjustments that are reflected in the year end audited financial statements. Actual compared to budget financial results are monitored and budget amendments presented for approval as necessary.

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 06/30/2018	Total Debits	Total Credits	Ending Balance 03/31/2019
101	GENERAL FUND	643,462.30	4,435,327.18	3,689,309.91	1,389,479.57
202	MAJOR ROAD FUND	228,549.85	986,864.07	722,762.82	492,651.10
203	LOCAL STREET FUND	433,529.47	607,515.49	451,549.15	589,495.81
205	PUBLIC SAFETY DEPARTMENT	33,941.94	5,646,912.72	3,862,142.73	1,818,711.93
265	DRUG LAW ENFORCEMENT FUND	4,503.08	1,952.56	0.00	6,455.64
268	LIBRARY	5,044.88	484,020.54	244,876.00	244,189.42
285	RETIREE HEALTH CARE FUND	146,125.41	20,176.18	13,396.29	152,905.30
290	VACATION RESERVE FUND	78,063.85	30,808.55	17,329.28	91,543.12
295	SICK PAY FUND	166,260.87	15,266.57	13,286.89	168,240.55
392	COMBINED SEWER OVERFLOW FUND	18,145.97	302.89	0.00	18,448.86
401	CAPITAL PROJECTS FUND	310,949.43	105,732.58	63,551.82	353,130.19
402	DEDICATED MILLAGE	0.00	12.62	0.00	12.62
408	SPECIAL PARK MILLAGE FUND	6,637.07	98.09	0.00	6,735.16
592	WATER/SEWER OPERATION FUND	(286,449.11)	3,939,839.13	3,744,020.02	(90,630.00)
701	TRUST & AGENCY FUND	37,050.54	1,482,561.55	1,314,104.47	205,507.62
703	TAX COLLECTIONS FUND	2,617.53	7,397,269.94	7,397,269.94	2,617.53
732	PUBLIC SAFETY RETIREMENT FUND	77.20	1.28	0.00	78.48
814	STAFFORD SAD	(51,255.68)	61,661.33	51,255.68	(40,850.03)
815	HUMMELL/CORYELL SAD	13,665.72	228.10	0.00	13,893.82
TOTAL - ALL FUNDS		1,790,920.32	25,216,551.37	21,584,855.00	5,422,616.69

User: SHEILA

DB: Beverly Hills

PERIOD ENDING 03/31/2019

GL NUMBER	DESCRIPTION	YTD BALANCE	2018-19
		03/31/2019	ORIGINAL
		NORMAL (ABNORMAL)	BUDGET
Fund 101 - GENERAL FUND			
Net - Dept 000 - FUND REVENUE		3,048,352.25	3,312,494.00
Net - Dept 101 - VILLAGE COUNCIL		(14,826.98)	(41,417.00)
Net - Dept 171 - VILLAGE MANAGER/CLERK		(182,940.85)	(320,973.00)
Net - Dept 215 - VILLAGE FINANCE		(196,716.75)	(270,639.00)
Net - Dept 248 - GENERAL ADMINISTRATION		(433,070.66)	(561,443.00)
Net - Dept 265 - BUILDING & GROUNDS MAINTENANCE		(34,289.32)	(53,144.00)
Net - Dept 371 - BUILDING, PLAN, ZONING DEPT		(319,759.81)	(446,631.00)
Net - Dept 440 - PUBLIC SERVICES		(670,997.73)	(1,009,163.00)
Net - Dept 747 - COMMUNITY ACTION PROGRAMS		(76,271.12)	(112,091.00)
Net - Dept 751 - PARKS & RECREATION		(30,719.50)	(57,875.00)
Net - Dept 900 - CAPITAL EXPENDITURES		(5,372.61)	(69,715.00)
Net - Dept 965 - TRANSFER TO OTHER FUNDS		(350,000.00)	(350,000.00)
TOTAL REVENUES		3,048,376.98	3,312,494.00
TOTAL EXPENDITURES		2,314,990.06	3,293,091.00
NET OF REVENUES & EXPENDITURES		733,386.92	19,403.00
Fund 202 - MAJOR ROAD FUND			
Net - Dept 000 - FUND REVENUE		566,341.18	674,714.00
Net - Dept 451 - CONSTRUCTION		(69,529.14)	(410,000.00)
Net - Dept 463 - ROUTINE MAINTENANCE		(82,961.89)	(135,381.00)
Net - Dept 474 - TRAFFIC SERVICES		(40,524.97)	(68,262.00)
Net - Dept 478 - WINTER MAINTENANCE		(64,086.91)	(107,320.00)
Net - Dept 482 - GENERAL ADMINISTRATION & ENG		(4,370.94)	(7,500.00)
Net - Dept 905 - PRINCIPAL PAYMENTS		(143,300.24)	0.00
TOTAL REVENUES		566,341.18	674,714.00
TOTAL EXPENDITURES		404,774.09	728,463.00
NET OF REVENUES & EXPENDITURES		161,567.09	(53,749.00)
Fund 203 - LOCAL STREET FUND			
Net - Dept 000 - FUND REVENUE		400,270.45	502,116.00
Net - Dept 463 - ROUTINE MAINTENANCE		(223,645.87)	(344,780.00)
Net - Dept 474 - TRAFFIC SERVICES		(23,588.39)	(18,830.00)
Net - Dept 478 - WINTER MAINTENANCE		(49,497.29)	(45,800.00)
Net - Dept 482 - GENERAL ADMINISTRATION & ENG		0.00	(3,631.00)
TOTAL REVENUES		400,270.45	502,116.00
TOTAL EXPENDITURES		296,731.55	413,041.00
NET OF REVENUES & EXPENDITURES		103,538.90	89,075.00
Fund 205 - PUBLIC SAFETY DEPARTMENT			
Net - Dept 000 - FUND REVENUE		5,414,310.12	5,509,307.00
Net - Dept 345 - PUBLIC SAFETY DEPARTMENT		(3,499,294.04)	(5,034,321.00)
Net - Dept 346 - SCHOOL LIAISON OFFICER		(75,583.00)	(155,636.00)
Net - Dept 900 - CAPITAL EXPENDITURES		(206,371.45)	(310,986.00)
TOTAL REVENUES		5,414,310.12	5,509,307.00
TOTAL EXPENDITURES		3,781,248.49	5,500,943.00
NET OF REVENUES & EXPENDITURES		1,633,061.63	8,364.00
Fund 268 - LIBRARY			
Net - Dept 000 - FUND REVENUE		483,848.27	489,952.00
Net - Dept 790 - LIBRARY		(367,314.00)	(489,952.00)
TOTAL REVENUES		483,848.27	489,952.00
TOTAL EXPENDITURES		367,314.00	489,952.00
NET OF REVENUES & EXPENDITURES		116,534.27	0.00
Fund 592 - WATER/SEWER OPERATION FUND			
Net - Dept 000 - FUND REVENUE		2,897,196.41	4,955,730.00
Net - Dept 536 - DIRECT CHARGES		(1,980,834.06)	(2,997,128.00)
Net - Dept 537 - CAPITAL OUTLAY		0.00	(3,500.00)
Net - Dept 540 - OFFICE/ADMINISTRATION CHARGES		(136,004.42)	(212,000.00)
Net - Dept 543 - REPAIR & MAINTENANCE		(760,569.07)	(1,088,298.00)
Net - Dept 550 - OTHER EXPENSES		(7,828.10)	(31,160.00)
Net - Dept 559 - DEPRECIATION EXPENSE		(417,331.00)	(653,000.00)

User: SHEILA

DB: Beverly Hills

PERIOD ENDING 03/31/2019

GL NUMBER	DESCRIPTION	YTD BALANCE		2018-19
		03/31/2019		ORIGINAL
		NORMAL	(ABNORMAL)	BUDGET
Fund 592 - WATER/SEWER OPERATION FUND				
TOTAL REVENUES		2,897,196.41		4,955,730.00
TOTAL EXPENDITURES		3,302,566.65		4,985,086.00
NET OF REVENUES & EXPENDITURES		(405,370.24)		(29,356.00)
TOTAL REVENUES - ALL FUNDS				
TOTAL REVENUES - ALL FUNDS		12,810,343.41		15,444,313.00
TOTAL EXPENDITURES - ALL FUNDS		10,467,624.84		15,410,576.00
NET OF REVENUES & EXPENDITURES		2,342,718.57		33,737.00

Beverly Hills Public Safety Activity Report

March 28th – April 11th, 2019

- The Public Safety Department is currently looking for applicants for Public Safety Officer. Please visit our website, www.beverlyhillspolice.com to see if you qualify.
- Warm weather brings out motorcycles and bicyclist. Look twice and save a life.
- The department submitted for grant funding to cover expenses incurred from Fire Inspector training and certification.
- Officers participated in fire training exercises at Oakland Community College Crest Center.

CALLS FOR SERVICE

- 172 Calls for Service
- 17 Arrests
- 134 Tickets issued.
- 6 Walk in PBTs.
- 3 Prescription pill drop offs.
- Vacation checks.
- 3 Prisoner transports to and from the Birmingham Police Department.
- Walk in Gun Permits issued
- Crossing Guard on Beverly
- Car Seat Safety Inspections
- Fire Inspections
- EMS Training
- 3 Suspicious Persons on 13 Mile Rd.
- 4 Medicals on 13 Mile Rd.
- Alarms on 13 Mile Rd.
- Damage to Property on 13 Mile Rd.
- Larceny on 13 Mile Rd.
- 2 Motorist Assists on 13 Mile Rd.
- 2 Citizen Assists on 13 Mile Rd.
- Lift Assist on 13 Mile Rd.
- 7 Traffic Accidents on 13 Mile Rd.
- Animal complaint on 13 Mile Rd.
- Traffic Investigation on 13 Mile Rd.
- Assist Franklin-Bingham Police with an accident on 13 Mile Rd.
- Motorist Assist on Southfield

- Damage to Property on Southfield
- Medical on 14 Mile Rd.
- Traffic Investigation on 14 Mile Rd.
- Odor Investigation on 14 Mile Rd.
- Welfare Check on Kirkshire
- Shoplifting complaint on Southfield
- Medical on Southfield
- Traffic Investigation on Evergreen
- Burning complaint on Madoline
- Medical on Auburn
- Damage to Property on Auburn
- Medical on Fox Run
- Found Property on Huntley Sq. N.
- Reckless Driving on Lahser
- Alarm on Lahser
- Lockout on Huntley Sq. W.
- Medical on Wetherby
- Assist Royal Oak Police with a suspicious circumstance complaint on 13 Mile Rd.
- Medical on Locherbie
- Damage to property on Buckingham
- Officers stopped a vehicle on Lahser for a traffic violation. The driver was operating on a suspended license. The driver was arrested without incident.
- Solicitor complaint on Verona
- Officers stopped a vehicle on Riverbank for a traffic violation. The driver was operating on a suspended license. The driver was arrested without incident.
- Medical on Reedmere
- Assist Birmingham Police with disorderly persons
- Officers stopped a vehicle on Greenfield for a traffic violation. The driver had a warrant for his arrest. The driver was arrested without incident.
- Assist another agency on 13 Mile Rd.
- Officers stopped a vehicle on Southfield for a traffic violation. The driver was operating on a suspended license. The driver was arrested without incident.
- Officers stopped a vehicle on 14 Mile for a traffic violation. The driver was operating on a suspended license and warrants for her arrest. The driver was arrested without incident.
- Suspicious Persons complaint on Riverbank
- Lift Assist on Glenhill Ct.
- Welfare Check on Buckingham
- Medical on Beverly

- Officers stopped a vehicle on Southfield for a traffic violation. The driver was operating on a suspended license and warrants for her arrest. The driver was arrested without incident.
- Larceny on Huntley Sq. N.
- Noise complaint on Kirkshire
- Alarm on Auburn
- Medical on Charrington Ct.
- Officers stopped a vehicle on 13 Mile for a traffic violation. The driver was operating on a suspended license and warrants for his arrest. The driver was arrested without incident.
- Animal complaint on E. Valley Woods
- Suspicious Persons complaint on Bellvine Trail
- Officers stopped a vehicle on Lahser for a traffic violation. The driver was operating on a suspended license. The driver was arrested without incident.
- Hang Up 911 on Kinross
- Odor Investigation on Saxon
- Assist DPW on Southfield
- Suspicious Persons complaint on Auburn
- Medical on Buckingham
- Medical on Dover
- Customer Trouble on Southfield
- Damage to Property on Beverly
- Suspicious Persons complaint on Huntley Sq. E.
- Suspicious Persons complaint on Auburn
- Alarm on Plumwood
- ID Theft on Marguerite
- Officers responded to Wayne County Jail to pick up an individual being held on a Beverly Hills Warrant. The individual was arrested and transported back to the department for arraignment. The arrest took place without incident.
- Traffic complaint to 14 Mile Rd.
- Medical on Village Pines Drive
- Alarm on E. Lincolnshire
- Alarm on Sheridan
- Property Damage on Auburn
- Suspicious Circumstance complaint on Crossbow
- Larceny on Stafford
- Lost Property on Old Post
- Fraud complaint on Locherbie
- Traffic Investigation on Lahser
- Lift Assist on Reedmere
- Alarm on Fairfax
- Suspicious Persons on Beverly

- Suspicious Persons on Pierce
- Suspicious Persons on Woodhaven
- Alarm on N. Nottingham
- Open Burn on Dunblaine
- Assist Birmingham Police on Holland
- Assist Berkley Police with a traffic altercation
- Traffic Accident on Auburn
- Officers arrested an individual on Locherbie because he had a warrant for his arrest. The arrest was conducted without incident.
- Suspicious Circumstance on Georgetown
- Family Trouble on Marimoor
- Officers responded to Lahser for a single vehicle accident. The driver was suspected of operating while intoxicated. The driver was arrested without incident.
- Fire Alarm on Fairfax
- Officers stopped a vehicle on Lahser for a traffic violation. The driver was operating on a suspended license. The driver was arrested without incident.
- Medical on S. Waltham
- Officers stopped a vehicle on 13 Mile for a traffic violation. The driver was operating on a suspended license. The driver was arrested without incident.
- Alarm on Elizabeth
- Suspicious Persons on N. Verona
- 2 Alarms on Beverly
- Welfare Check on Wendbrook
- Fire Inspections
- EMS Training
- Solicitor complaint on Riverside
- Officers stopped a vehicle for a traffic violation on 14 Mile. The driver was operating on a suspended license. The driver was arrested without incident.
- Medical on Evergreen
- Medical on Embassy
- Lift Assist on Huntley Sq. E.
- Reckless Driving on 14 Mile Rd.
- Medical on Lost Hollow
- Suspicious Circumstance on Bellvine Trail
- Officers stopped a vehicle on Greenfield for a traffic violation. The driver was operating on a suspended license and a warrant for his arrest. The driver was arrested without incident.
- Alarm on W. Valley Woods
- Suspicious Persons on Southview
- Lost Property on Woodhaven

- Lift Assist on Robinhood
- Suspicious Vehicles complaint on Birwood
- Officers stopped a vehicle on Greenfield for a traffic violation. The driver was operating on a suspended license. The driver was arrested without incident.
- Officers stopped a vehicle on Evergreen for a traffic violation. The driver was suspected of operating while intoxicated. The driver was arrested without incident.

INVESTIGATIONS

- CFS Closed and Reviewed - 161
- Reviewed 42 case reports for a disposition
- Followed up and reviewed cases, of which 15 were closed
- 12 Cases were assigned
- 12 Reports written on current cases
- 28 Current active investigations
- 8 Current pending investigations
- Received warrants from OCAPA OWI III, OWI II
- Conducted 3 Swear to/Arrestments
- Dropped off evidence/drugs/blood evidence to OCSD Crime Lab
- Patrol Alert for FTD and Larceny suspects
- Conducted one interview on Larceny of watch
- Followed up on UDAA
- Assisted Beverly Hills Academy with suspicious phone call
- Prisoner Transport
- Taser Recertification
- CRP/EPI training
- HIPA Training
- 46th Traffic Conference

Enforcement List - Inspection Summary

04/02/19

Enforcement Number	Address	Filed	Status	Closed	
E190036	31355 KENNOWAY CT	03/07/19	Notice Sent		
NO TRAILERS CAN BE STORED ON PROPERTY, PLEASE REMOVE COMMERCIAL TRAILER FROM PROPERTY, THE FORD DEALER TRAILER. THE UTILITY TRAILER IS STORED PROPERLY.					
Inspection Type	Status	Result	Scheduled	Completed	Inspector
Final	Scheduled	00	03/11/19		Dan Gosselin

Enforcement Number	Address	Filed	Status	Closed	
E190037	31130 PIERCE ST	03/07/19	Notice Sent		
PLEASE REMOVE GREEN VEHICLE FROM PROPERTY, VEHICLES CANNOT BE STORED ON PROPERTY THAT ARE NOT PLATED WITH & CURRENT PLATED, OR NOT OPERABLE. PER VILLAGE CODE					
Inspection Type	Status	Result	Scheduled	Completed	Inspector
Final	Scheduled	00	03/14/19		Dan Gosselin

Enforcement Number	Address	Filed	Status	Closed	
E190038	32081 BEVERLY CT	03/07/19	Resolved	03/14/19	
PLEASER REMOVE RED V.W. FROM PROPERTY. DOES NOT HAVE A CURRENT PLATE AND APPEARS INOPERABLE PER VILLAGE CODE. COMPLAINTS					
Inspection Type	Status	Result	Scheduled	Completed	Inspector
Final	Completed	02	03/14/19	03/14/19	Dan Gosselin

Enforcement Number	Address	Filed	Status	Closed	
E190039	16249 ELIZABETH ST	03/08/19	Resolved	03/14/19	
PLEASE RETURN TRASH BACK OFF ROAD EDGE UNTIL MONDAY PICK UP DAY. COLLECTION WILL NOT PICK UP IF THE TRASH IS MIXED OR PLACE IN RECYCLE BIN					
Inspection Type	Status	Result	Scheduled	Completed	Inspector
Final	Completed	02	03/14/19	03/14/19	Dan Gosselin

Enforcement Number	Address	Filed	Status	Closed
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Enforcement List - Inspection Summary

04/02/19

E190040 16156 ELIZABETH ST 03/12/19 Notice Sent

THREE OF THE FOUR VEHICLES ON PROPERTY MUST BE REMOVED. THEY ARE NOT PROPERLY PLATED AND INOPERABLE THEY HAVE BEEN STORED ON PROPERTY FOR A LONG PERIOD OF TIME WITHOUT MOVING. WE HAVE REC'D COMPLAINTS AND HAVE DELT WITH THIS ISSUE IN THE PAST. AFTER 20 DAYS TICKET WILL BE ISSUED TO HOMEOWER. NO EXTRA TIME.

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Final	Scheduled	00	04/01/19		Dan Gosselin

Enforcement Number	Address	Filed	Status	Closed
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E190041 31125 SHERIDAN DR 03/12/19 Notice Sent

PLEASE REMOVE WHITE VAN FROM PROPERTY. INOPERABLE VEHICLES CANNOT BE STORED ON PROPERTY. WE HAVE BEEN RECEIVING COMPLAINTS ON STORED VEHICLES.

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
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E190042 15885 W 14 MILE RD 03/13/19 Resolved 03/28/19

ALL VEHICLES SHOULD BE PARKED ON DEFINED DRIVEWAYS, NOT ON ANY YARD AREA(S). AUTOMOBILES SHOULD NOT BE PARKED ON THE LAWN.

PLEASE REMOVE ANY SUCH VEHICLE OR COURT APPEARANCE TICKET WILL BE ISSUED TO HOMEOWENER.

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Final	Completed	02	03/19/19	03/28/19	Dan Gosselin

Enforcement Number	Address	Filed	Status	Closed
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E190043 15865 W 14 MILE RD 03/13/19 Resolved 03/28/19

ALL VEHICLES SHOULD BE PARKED ON DEFINED DRIVEWAYS, NOT ON ANY YARD AREA(S). AUTOMOBILES SHOULD NOT BE PARKED ON THE LAWN.

PLEASE REMOVE ANY SUCH VEHICLE OR COURT APPEARANCE TICKET WILL BE ISSUED TO HOMEOWENER.

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement List - Inspection Summary

04/02/19

Final	Completed	02	03/19/19	03/28/19	Dan Gosselin
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Enforcement Number	Address	Filed	Status	Closed
E190044	15795 W 14 MILE RD	03/13/19	Resolved	03/28/19
ALL VEHICLES SHOULD BE PARKED ON DEFINED DRIVEWAYS, NOT ON ANY YARD AREA(S). AUTOMOBILES SHOULD NOT BE PARKED ON THE LAWN.				

PLEASE REMOVE ANY SUCH VEHICLE OR COURT APPEARANCE TICKET WILL BE ISSUED TO HOMEOWNER.

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Final	Completed	02	03/19/19	03/28/19	Dan Gosselin

Enforcement Number	Address	Filed	Status	Closed
E190045	15618 KIRKSHIRE AVE	03/13/19	Notice Sent	
PLEASE REMOVE ALL HOLIDAY DISPLAY FROM FRONT OF HOUSE. PER VILLAGE CODE. COMPLAINTS				

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Final	Scheduled	00	03/15/19		Dan Gosselin

Enforcement Number	Address	Filed	Status	Closed
E190046	30855 W LINCOLNSHIRE ST	03/15/19	Notice Sent	
REPAIR THE BLACK SUMP PUMP LINE GOING TO REAR YARD. THE PIPE IS CRACKED AND FLOODING NEIGHBORS YARD.				

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Final	Scheduled	00	03/21/19		Dan Gosselin

Enforcement Number	Address	Filed	Status	Closed
E190047	31240 CLINE DR	03/15/19	Notice Sent	
REMOVE UTILITY TRAILER FROM PROPERTY, IT CANNOT BE STORED ON PROPERTY PER VILLAGE CODE.				

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement List - Inspection Summary

04/02/19

Final

Scheduled

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03/21/19

Dan Gosselin

Enforcement Number	Address	Filed	Status	Closed
E190048	31878 NIXON RD	03/15/19	Notice Sent	
NO WORKING ON AUTOS UNLESS DONE INSIDE A GARAGE ONLY. AUTO ON BLOCKS IS A DANGEROUS WAY TO LEAVE A AUTO. PER VILLAGE CODE PLEASE REMOVE AUTO				

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E190049	17220 W 13 MILE RD	03/18/19	Resolved	03/28/19
CLEAN UP TRASH AROUND HOUSE, SIDES AND REAR YARD. ITS BEEN STATED TRASH IS BEING THROWN OUT OF SIDE AND REAR WINDOWS OF HOME				

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Final	Completed	02	03/19/19	03/28/19	Dan Gosselin
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Enforcement Number	Address	Filed	Status	Closed
E190050	18242 DUNBLAINE AVE	03/20/19	Notice Sent	
PLEASE BE ADVUSED WE HAVE NO PERMIT ON FILE FOR YOUR METAL FENCE IN REAR YARD. PLEASE CONTACT THE VILLAGE BUILDING DEPT FOR PROPER PERMIT.				

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E190051	16225 BIRWOOD AVE	03/20/19	Notice Sent	
PLEASE BE ADVISED THERE HAVE BEEN COMPLAINTS ABOUT THE DOG BARKING WHEN OUTSIDE- THRU DOG DOOR, FOR LONG PERIODS OF TIME.				

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement List - Inspection Summary

04/02/19

Enforcement Number	Address	Filed	Status	Closed	
E190052	31750 EASTLADY DR	03/20/19	Notice Sent		
COMPLAINTS ON GLARE FROM OUTSIDE LIGHTS. PLEASE ADJUST LIGHTS AWAY FROM NEIGHBORS HOUSES. PER CODE					
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed	
E190053	16269 KIRKSHIRE AVE	03/20/19	Notice Sent		
REAR YARD MUST BE CLEANED UP OF ALL TALL WEEDS AND GRASS, WEATHER PERMITTING. LARGE TREE IN REAR COULD BE A HAZARD TO YOUR PROPERTY. PLEASE CALL ME SO WE CAN ASSIST YOU WITH WHAT NEEDS TO BE DONE ON YOUR PROPERTY					
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed	
E190054	17965 KIRKSHIRE AVE	03/27/19	Notice Sent		
REAR YARD- SIDE YARD PLEASE REMOVE ALL OUTSIDE ITEMS IN REAR YARD. ALL CONSTRUCTION MATERIALS, WOOD LUMBER, METAL, LAWN EQUIPMENT, ALL ITEMS STORED UNDER BLUE TARP. ONLY ITEMS ALLOWED ARE YARD ITEMS, TABLE CHAIRS, WOOD BURNER ETC. ALL OTHER MATERIAL MUST BE REMOVED. IF NOT COMPLETED TICKET WILL BE ISSUED TO OWNER.					
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed	
E190055	31065 HUNTLEY SQUARE	03/28/19	Notice Sent		
PLEASE REPAIR BRICK WALL ON EAST SIDE OF COMPLEX INSIDE CAR PORTS. CALL BUILDING DEPT FOR ANY PERMITS					
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement List - Inspection Summary

04/02/19

Enforcement Number	Address	Filed	Status	Closed
E190056	32255 AUBURN DR	03/28/19	Notice Sent	

1. PLEASE BE ADVISED WE HAVE NO CURRENT DOG LICENSE FOR YOUR DOGS AT SOUTHFIELD TWP. PLEASE GET THEM FOR 2019, PER CODE.

2. ONLY 2 DOGS ARE ALLOWED TO BE KEPT ON ANY PROPERTY IN THE VILLAGE OF BEVERLY HILLS. ANY OTHER DOGS MUST HAVE CURRENT LICENSE FROM WHERE THEY COME FROM AND CANNOT BE KEPT ON PROPERTY PER CODE.

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Final	Scheduled	00	04/15/19		Dan Gosselin

Population: All Records

Enforcement.DateFiled Between 3/1/2019 12:00:00 AM AND 3/31/2019 11:59:59 PM