

Village of Beverly Hills
Regular Village Council Meeting
Tuesday, October 6, 2020

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

Zoom link: <https://us02web.zoom.us/j/85470367349>

Meeting ID: 854 7036 7349

Dial in Number: 1-646-876-9923 (US)

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 September 15, 2020.
2. Review and file [bills](#) recapped as of Monday, September 28, 2020.

Business Agenda

1. Review and consider approval of Nolan Lamphere's Eagle Scout Project [proposal](#).
2. Receive and file GASB 74/75 Interim [Actuarial Valuation](#) FYE June 30, 2020.
3. Review and consider Cost Participation [Agreement](#) with the City of Southfield for 13 Mile Road Resurfacing Project.
4. Discussion on Flooding and Backups.
5. Discussion on Village's future capital financing needs.
6. Review and consider [request](#) from the Public Safety Department to purchase body cameras and in car cameras.
7. Discuss Group Events during COVID-19 restrictions.
 - a. Halloween Hoot
 - b. [Tree Planting](#)
 - c. Other Village Sponsored Events

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.

Adjournment

Please note: This meeting will be broadcast live from the Council Chambers, but the public has the option of participating via Zoom as well. Due to COVID-19, social distancing guidelines must be followed while inside the Village Office building. Please maintain at least six feet between yourself and others while in the Village Office lobby and Council Chambers. Face masks must be worn while inside the building. Written comments to the Council may be submitted prior to the meeting to 18500 W. Thirteen Mile Road, Beverly Hills, MI 48025 or via email to the Village Clerk: krutkowski@villagebeverlyhills.com.

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REGULAR COUNCIL MEETING MINUTES – SEPTEMBER 15, 2020 – PAGE 1

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

Absent: None

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

Peddie called the regular Council meeting to order at 7:30 p.m. at the Village of Beverly Hills municipal building located at 18500 W. Thirteen Mile Road and virtually via Zoom per Executive Order 2020-154. The Pledge of Allegiance was recited by those in attendance.

AMENDMENTS TO AGENDA/APPROVE AGENDA

Motion by Mooney, second by Mueller, be it resolved, the agenda is approved as published.

Roll Call Vote:
Motion passed (7-0)

COMMUNITY ANNOUNCEMENTS

None.

PUBLIC COMMENTS

None.

CONSENT AGENDA

Motion by Mooney, second by Nunez, be it resolved, the consent agenda is approved as published.

1. Review and consider approval of minutes of a regular Council meeting held September 1, 2020.
2. Review and file bills recapped as of Monday, September 14, 2020.
3. Review and consider annual funding request from Birmingham Youth Assistance.
4. Proclamation commemorating Constitution Week, September 17-23, 2020.

Roll Call Vote:
Motion passed (7-0)

BUSINESS AGENDA**RECEIVE AND FILE GASB 74/75 INTERIM ACTUARIAL VALUATION FYE JUNE 30, 2020.**

Peddie stated that since Mr. Wilson was not able to attend the meeting and since this is not time sensitive information, she recommends tabling the item until the next meeting.

Motion by Mooney, second by Nunez, to table Business Agenda Item #1.

Motion passed (7-0)

UPDATE AND PRESENTATION ON AUGUST 28 RAIN EVENT

THESE MINUTES ARE NOT OFFICIAL. THEY HAVE NOT BEEN APPROVED BY THE VILLAGE COUNCIL.

Dan Mitchell and Brad Shepler from the engineering firm Hubbell, Roth, & Clark, Inc. presented the findings from their evaluation of the August 28, 2020 rain event thus far.

Shepler stated that in the early morning hours of August 28, 2020, there was a large rain event that came through southeast Michigan. As of September 15, there have been 243 reports of flooding or basement backups from 231 properties and 12 intersections or addresses not found. Shepler displayed a map of the reported basement backups throughout the village. He explained the difference between a separated sewer system and a combined sewer system. He displayed a diagram of a separated system, which showed that storm water flows to a catch basin or storm sewer while the sewage from internal plumbing goes to a sanitary sewer. He stated that in the Village, a sump pump would most likely be required with a separated system because the storm sewers are not that deep, so one cannot rely solely on gravity. A combined system has one pipe in the right of way where the storm and sanitary drainage flows. He showed an animation of different size storms demonstrating that during a large rain event, it is likely that water will back up into basements, which is by design. He stated sewers are only designed to handle certain size events. He showed a table of the rainfall totals from August 28, 2020. The village received 2.88 inches of rain in one hour and 4.53 inches of rain in 24 hours. He explained rainfall predictions are expressed in either return interval or percent chance of occurrence. For example, a return interval expressed as a 25-year storm has 1/25 chance of occurring in any given year, or a 4% chance of occurring in any given year. Engineers typically design storm sewers to the 10-year or 1 hour storm event. The rain event that occurred in the village on August 28th was greater than a 100-year storm, meaning it had less than 1% chance of occurring in any given year, and overwhelmed the system. He described this rainfall as a short and intense event that overwhelmed the system. Shepler stated that there is nothing wrong with the Village's system and that it conveyed what it is supposed to convey. Shepler discussed a grant program that the Village participated in in 2015-2017 to clean and televise every sewer in the village. The results of that program showed there were no blockages, no collapsed pipes, and that everything was flowing.

Mitchell gave a summary of the improvements the Village has made to its system to address rain events and basement backups over the last 25 years, including the construction of the Acacia basin and several relief sewers built in the combined sewer district. Mitchell stated that the sewer lines have been televised and show that it is a good, highly operating, efficient system, as it was designed to do. He described how constructing new infrastructure would be significantly costly. He went over the pros and cons of a few potential improvements, such as changing the combined sewer district into a separated system, building additional relief sewers, or private residents could have check valves professionally installed.

Mitchell answered questions from the Council.

REPORT ON FISCAL IMPACT OF MILLAGE NON-RENEWAL

Village Administration was asked to examine the potential long and short terms fiscal impacts of a failure of the Village's November millage renewal request. At the regular meeting of September 1st, Village Administration presented a 5-year budget forecast with scenarios for both a renewal and non-renewal of the millage issue in November. This analysis focuses on the non-renewal scenario and the fiscal impacts of that scenario. A copy of the non-renewal analysis was provided to Council and is included below.

Public Safety – As the largest and most expensive operation of the Village the impact of a non-renewal of the dedicated Public Safety millage would be significant. As mentioned previously, were the dedicated millage for public safety not to be renewed at the levels approved by voters in 2010, Public Safety, along with General Fund services and the Baldwin Library, would all be funded by one levy of 11.00 mills. The attached analysis assumes that 9 of those 11 mills would be allocated to Public Safety beginning in FY 21-22. This would be subject to approval by the Council and could be modified. However, any type of split or allocation of this figure of 11.0 mills would require some amount of trade-offs and prioritization. Nevertheless, assuming an amount of 9.0 mills as a levy for Public Safety services beginning in FY 2021-22 the annual project budget surplus (revenues in excess of expenditures) is around 2% in the FY 21-22 and falls to less than 1% in FY 23-24. By FY 25-26 expenditures will exceed revenues required either use of reserve funds or reductions in expenditures. Recent capital investment in Public Safety equipment and vehicles have fixed those expenses in future years. While this is good, it would also mean that the Village would not be able to defer capital expenses in future years to avoid reductions in operational costs. As approximately 85% of costs in the Public Safety Department are personnel related, any reductions in cost would come at the expense of staffing levels and manpower.

General Fund – The trade-offs between capital investment and continued service provision would be an issue within the first year under the non-renewal scenario. Most notably this trade-off would be felt in road funding. In the five year period between FY 15-16 and FY 19-20 the Village transferred \$3 Million from the General Fund to Major and Local Roads as well as the Capital Projects fund. The transfer of an average of \$600,000 annually to roads and capital projects were instrumental in road projects such as Lahser Rd, Greenfield Rd, Evergreen Rd, 13 Mile Rd, and various projects in local subdivisions. Additionally, these funds afforded the Village the ability to make necessary renovations to the Village Hall and repairs to the Evergreen Rd. bridge and Erity Dam without incurring debt. Under the non-renewal scenario, transfers out to Major and Local Roads and Capital Projects is capped at \$200,000 annually. This is a reduction by 2/3 over what has been transferred over the last five years. Capital investment would not be possible in future years without the issuing of debt to cover the expenses. It should be noted that the Village has made significant strides in the elimination of capital debt over the last decade. On July 1, 2009, the Village had outstanding debt principal of over \$6.8 Million. Today, the Village has outstanding capital debt principal of less than \$1.2 Million. By July 1, 2025, this amount will be less than \$20,000. The Village's ability to aggressively pursue capital investment with paying down existing debt will be eliminated under this non-renewal scenario.

Capital investment at the rate the Village has engaged in over the last decade would only be possible through the use of debt financing or reductions in other service levels. Under this scenario, the most likely reduction in services through the General Fund would be library services. If the dedicated Library millage is not renewed per the November ballot issue, then funding for the existing Baldwin Library contract would have to come from the General Fund. Even with significantly reduced capital expenditures, the ability of the Village to maintain funding for Library services on an annual basis would become compromised within 3-4 years, if not sooner. The Village's annual library expenses are around \$520,000 annually.

Retirement and OPEB Funding – Over the last decade the Village has made significant strides in funding of retirement and retiree health care (OPEB) future liabilities as well as structural reforms to these programs that limits the growth of future liabilities. In the last decade the Village's unfunded OPEB liability has decreased from just over \$14 Million to around \$3.8 Million. Both the Village's pension and retiree health care plans have been closed to new hires, limiting future

liability. The Village's pension and OPEB liabilities are currently funded at 80% and 65% respectively. The Village's current pension costs are projected to rise slowly over the next few years before falling precipitously by FY 2028-29, at which point the Village will have fundamentally met all pension obligations in perpetuity. With a renewal of the 2010 dedicated millage rates for the Public Safety Funds and General Fund the issue of future pension and retiree health care obligations is one that is permanently resolved in the Village. Non-renewal of the 2010 dedicated millage rates will result in either longer funding horizons, at greater taxpayer expense, or reductions in service levels to maintain prior levels of funding. The fiscal flexibility afforded by renewal of the 2010 dedicated millage rates would allow future Councils the ability to more aggressively retire these obligations resulting in future savings, meet unforeseen higher costs without reductions in service levels or assess annual property tax levies lower than the maximum allowed by Charter on an annual basis.

Mooney stated that he has experienced the Village turning down a millage proposal on a few occasions and it has not been good. He summarized the millage proposal in 2008 during an economic downturn, which voters ultimately did not pass. He then summarized the millage proposal in 2010, which did pass and is expiring at the end of the year. He highlighted the benefits of the Village's ten-year millage, such as maintaining the affiliation with Baldwin Public Library, reducing debt by 80%, funding pensions for the Public Safety Department, and increasing funding for OPEB/retiree healthcare. He explained that the millage renewal proposal is asking for the same amount of money that was proposed in 2010. Most of the money goes toward funding the Public Safety Department and maintaining the current staffing levels. Renewing the millage rate will mean that the Village will be able to maintain its relationship with Baldwin Public Library. He stated that with continued fiscal responsibility, the Village will be out of debt at the end of the renewal period.

Mooney discussed what would happen if the millage renewal does not pass. He said there would be an immediate 10% funding reduction for the Public Safety Department, which would result in long term reductions in staffing. He said after about two years, the Village would be unable to maintain its current relationship with Baldwin Public Library. Without the millage renewal, the Village will not be able to maintain the roads and sewers at the level it has over the last ten years. He also pointed out that this all comes at a time when there will be less money coming from the state government because of COVID-19. He also anticipates a reduction in federal funding in the upcoming years.

He expressed his confidence that the City Council and Administration will not spend the money foolishly if the renewal is passed. He believes maintaining the village as it has been over the last decade is critical. Mooney does not want to lose any public safety officers, lose a relationship with Baldwin Public Library, or see the streets or parks fall into disrepair.

George agreed with Mooney's sentiment and stated that the level of response from the Public Safety Department is one significant reason why people move to Beverly Hills. He does not want to see the Public Safety response suffer and he does not want to see a time when the Village cannot do road projects or maintain the parks. He encouraged residents to reach out if they have questions about the millage renewal proposal.

PUBLIC COMMENTS

Tom Maxwell, 15921 Lauderdale, spoke about the August 28, 2020 rain event and previous rain events. He stated that he had a check valve installed in 1998, but the most recent rain event exceeded its function. He suggested the Village send out survey cards to all residents as it had done in the past.

Ken Flaherty, 17166 Beechwood, questioned whether the outcomes of the August 28, 2020 rain event could have been prevented and challenged the sentiment to maintain the status quo. He spoke about how quickly the event occurred and the water that came into in his basement.

Tracy Kecskemeti, 17233 Kirkshire, said she appreciated the Council's comments about the millage renewal and inquired about a public education campaign. She stated renewing the millage is critical to maintaining public services. She recognized that the Village would not be able to build the infrastructure to contain every rain event that it will experience and asked what steps the Village will take regarding storm water retention.

MANAGER'S REPORT

None.

COUNCIL COMMENTS

George thinks an education campaign for the millage would be beneficial in addition to the exposure in the council packets and online. George appreciates everyone's comments regarding the flooding and asked if the suggested solutions would be appropriate expenditures for the Village. He suggested more education about what residents can do about backups. He also gave an update on the September Zoning Board of Appeals meeting and sees the benefit of having a conversation with members of the Council, ZBA, Planning Commission, and Administration regarding the sign ordinance.

Hrydziusko stated that she supports the millage and hopes that residents of the village can get behind it. She appreciated the residents who participated in this meeting. She reminded everyone to drive the speed limit and asked people to be respectful while driving.

Mueller thanked the Public Safety Department for having an officer patrol Beverly and Evergreen Roads. He said there is a Parks and Recreation Board meeting on Thursday, September 17th at the Beverly Park Pavilion.

Nunez said his heart goes out to everyone who was affected by the flood and who lost valuable or sentimental items. He encouraged individual responsibly and stated that he has a back-flow preventer at his residence and has never had a flooding. He said that he only has a few meetings left as a Council member and it has been a pleasure working with everybody. He wished Council good luck going forward.

Mooney commented on the speeding on Evergreen Road. He agreed with Mr. Maxwell's suggestion of sending out a survey card to the areas impacted by the rain event. Regarding a publicized educational campaign about the millage, he stated that there are legal restrictions on what the Village as a governmental entity can do. He pointed to the Villager Newsletters as a resource for information about the millage renewal. He expressed his concern that the General Election results will not be certified as quickly as previous elections have been and would like a plan in place so a vacuum of leadership does not occur.

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Abboud thinks a public education campaign for the millage renewal is a good idea and should be championed by people who care and live in the village. He is contemplating getting sewer backup insurance coverage to have some peace of mind in the future.

ADJOURNMENT

Motion by Peddie, second by Mooney to adjourn the meeting at 8:51 p.m.

Motion passed.

Lee Peddie
Council President

Kristin Rutkowski
Village Clerk



TO PRESIDENT PEDDIE & MEMBERS OF THE VILLAGE COUNCIL. THE FOLLOWING IS A LIST OF
EXPENDITURES FOR APPROVAL. ACCOUNTS PAYABLE RUN FROM 9/14/2020 THROUGH 9/24/2020.

ACCOUNT TOTALS:

101	GENERAL FUND	\$145,089.55
202	MAJOR ROAD FUND	\$3,886.43
203	LOCAL STREET FUND	\$15,163.61
205	PUBLIC SAFETY DEPARTMENT FUND	\$184,415.89
285	RETIREE HEALTH CARE FUND	\$3,000.00
401	CAPITAL PROJECTS FUND	\$165,962.69
592	WATER/SEWER OPERATION FUND	\$200,422.89
701	TRUST & AGENCY FUND	\$13,803.69
	TOTAL	\$731,744.75
	MANUAL CHECKS- COMERICA	\$0.00
	MANUAL CHECKS- INDEPENDENT	\$0.00
	ACCOUNTS PAYABLE	\$731,744.75
	GRAND TOTAL	\$731,744.75

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Amount
Bank COM COMERICA						
09/28/2020	COM	82587	51160	ALLIANCE MOBILE HEALTH	ALLIANCE MOBILE HEALTH	148.00
09/28/2020	COM	82588	59474	ANDREW BORING	ANDREW BORING	242.83
09/28/2020	COM	82589	60321	ANGELICA MCBROOM	ANGELICA MCBROOM	100.00
09/28/2020	COM	82590	60331	ANTHONY VALDES	ANTHONY VALDES	29.80
09/28/2020	COM	82591	60322	ANUAMA NAIR	ANUAMA NAIR	100.00
09/28/2020	COM	82592	31164	APOLLO FIRE APPARATUS	APOLLO FIRE APPARATUS	505.00
09/28/2020	COM	82593	01100	APOLLO FIRE EQUIPMENT	APOLLO FIRE EQUIPMENT	1,194.25
09/28/2020	COM	82594	53284	APPLIED IMAGING	APPLIED IMAGING	192.65
09/28/2020	COM	82595	51802	ARROW OFFICE SUPPLY CO.	ARROW OFFICE SUPPLY CO.	251.78
09/28/2020	COM	82596	32748	BEIER HOWLETT,P.C.	BEIER HOWLETT,P.C.	1,085.28
09/28/2020	COM	82597	30920	BELLE TIRE	BELLE TIRE	72.49
09/28/2020	COM	82598	51409	BEVERLY HILLS ACE	BEVERLY HILLS ACE	58.91
09/28/2020	COM	82599	30861	BLUE CARE NETWORK	BLUE CARE NETWORK	38,364.80
09/28/2020	COM	82600	52071	BLUE CROSS BLUE SHIELD	BLUE CROSS BLUE SHIELD	33,883.47
09/28/2020	COM	82601	53417	BLUELINE IRRIGATION	BLUELINE IRRIGATION	2,300.00
09/28/2020	COM	82602	60319	CAR TRUCKING, INC	CAR TRUCKING, INC	14,625.00
09/28/2020	COM	82603	60201	CARISSA BROWN	CARISSA BROWN	214.33
09/28/2020	COM	82604	60325	CARLEEN PENOZA	CARLEEN PENOZA	100.00
09/28/2020	COM	82605	03700	CARRIER & GABLE	CARRIER & GABLE	12,188.00
09/28/2020	COM	82606	58597	CATHY WHITE	CATHY WHITE	50.26
09/28/2020	COM	82607	59216	CHANDA' SIMMONS	CHANDA' SIMMONS	336.24
09/28/2020	COM	82608	60327	CHURCH OF GOD INTERNATIC	CHURCH OF GOD INTERNATIC	100.00
09/28/2020	COM	82609	59347	CINTAS CORPORATION #31	CINTAS CORPORATION #31	21.19
09/28/2020	COM	82610	50392	CITY OF BIRMINGHAM	CITY OF BIRMINGHAM	90,381.60
09/28/2020	COM	82611	31925	COALITION OF PUBLIC SAFE	COALITION OF PUBLIC SAFE	17,627.74
09/28/2020	COM	82612	31987	COLMAN-WOLF SANITARY	COLMAN-WOLF SANITARY	263.25
09/28/2020	COM	82613	04500	COMEAU EQUIPMENT CO INC.	COMEAU EQUIPMENT CO INC.	25,125.63
09/28/2020	COM	82614	50826	CONSUMERS ENERGY	CONSUMERS ENERGY	229.71
09/28/2020	COM	82615	60171	COSTCO MEMBERSHIP	COSTCO MEMBERSHIP	240.00
09/28/2020	COM	82616	31278	DELWOOD SUPPLY	DELWOOD SUPPLY	32.35
09/28/2020	COM	82617	59697	DETROIT ELEVATOR COMPANY	DETROIT ELEVATOR COMPANY	964.00
09/28/2020	COM	82618	60328	DOREEN WRIGHT	DOREEN WRIGHT	115.00
09/28/2020	COM	82619	58934	DOYLE CLELAND	DOYLE CLELAND	513.85
09/28/2020	COM	82620	60323	EDWARD SHIGLEY	EDWARD SHIGLEY	200.00
09/28/2020	COM	82621	31830	ENTERPRISE COMPUTER	ENTERPRISE COMPUTER	2,819.98
09/28/2020	COM	82622	60326	ERIC GORDON	ERIC GORDON	100.00
09/28/2020	COM	82623	59897	ERIN LAPERE	ERIN LAPERE	449.10
09/28/2020	COM	82624	60329	FAWN SCHRAFFENBERGER	FAWN SCHRAFFENBERGER	100.00
09/28/2020	COM	82625	53489	GREAT AMERICA FINANCIAL	GREAT AMERICA FINANCIAL	727.11
09/28/2020	COM	82626	60206	GREAT LAKES WATER AUTHOF	GREAT LAKES WATER AUTHOF	949.78
09/28/2020	COM	82627	MISC	GSR PROPERTIES	GSR PROPERTIES	300.00
09/28/2020	COM	82628	53583	GUARDIAN	GUARDIAN	7,143.41
09/28/2020	COM	82629	58625	HALT FIRE	HALT FIRE	357.75
09/28/2020	COM	82630	59010	HUNT SIGN COMPANY	HUNT SIGN COMPANY	415.00
09/28/2020	COM	82631	59839	J.C. EHRLICH	J.C. EHRLICH	49.00
09/28/2020	COM	82632	39070	J.H. HART URBAN FORESTRY	J.H. HART URBAN FORESTRY	1,486.00
09/28/2020	COM	82633	59211	JAMES BALAGNA	JAMES BALAGNA	397.74
09/28/2020	COM	82634	59423	JAMES HEALY	JAMES HEALY	500.00
09/28/2020	COM	82635	59324	JCR SUPPLY, INC.	JCR SUPPLY, INC.	135.96
09/28/2020	COM	82636	58770	JEFFREY MOORE	JEFFREY MOORE	530.01
09/28/2020	COM	82637	59213	JOEL CAMFIELD	JOEL CAMFIELD	188.32
09/28/2020	COM	82638	58935	JON-PAUL KRAFT-GOLTZ	JON-PAUL KRAFT-GOLTZ	511.89
09/28/2020	COM	82639	59352	KARRIE MARSH	KARRIE MARSH	211.73
09/28/2020	COM	82640	MISC	KASTLER CONSTRUCTION	KASTLER CONSTRUCTION	300.00
09/28/2020	COM	82641	59812	KYLE KRAFT	KYLE KRAFT	134.72
09/28/2020	COM	82642	53316	LANG'S ON-SITE SERVICES	LANG'S ON-SITE SERVICES	330.00
09/28/2020	COM	82643	59116	MARGARET A.S. BEKE	MARGARET A.S. BEKE	80.00
09/28/2020	COM	82644	MISC	MARGULIES, ANDREW A	MARGULIES, ANDREW A	300.00
09/28/2020	COM	82645	59330	MIKE SAVOIE CHEVROLET	MIKE SAVOIE CHEVROLET	427.38
09/28/2020	COM	82646	59678	MITCHEL WATSON	MITCHEL WATSON	153.82
09/28/2020	COM	82647	51461	MUNICIPAL WEB SERVICES	MUNICIPAL WEB SERVICES	194.00
09/28/2020	COM	82648	51182	NELSON BROTHERS SEWER &	NELSON BROTHERS SEWER &	488.00
09/28/2020	COM	82649	59473	NICHOLAS STEWART	NICHOLAS STEWART	229.51
09/28/2020	COM	82650	51799	NYE UNIFORM EAST	NYE UNIFORM EAST	1,497.90
09/28/2020	COM	82651	51540	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	64.95
09/28/2020	COM	82652	51751	O.C.W.R.C.	O.C.W.R.C.	33,807.83
09/28/2020	COM	82653	59735	OAKLAND COMMUNITY COLLEGE	OAKLAND COMMUNITY COLLEGE	96.75
09/28/2020	COM	82654	50830	OAKLAND COUNTY TREASURER	OAKLAND COUNTY TREASURER	162,140.94
09/28/2020	COM	82655	14100	OBSERVER & ECCENTRIC	OBSERVER & ECCENTRIC	108.60
09/28/2020	COM	82656	50502	PITNEY BOWES CREDIT CORE	PITNEY BOWES CREDIT CORE	180.00
09/28/2020	COM	82657	60320	R&R ASPHALT	R&R ASPHALT	228,624.07
09/28/2020	COM	82658	59122	RAPID RESPONSE	RAPID RESPONSE	59.99
09/28/2020	COM	82659	32235	RICHARD REPRODUCTIONS	RICHARD REPRODUCTIONS	556.00
09/28/2020	COM	82660	16100	ROAD COMMISSION FOR OAKI	ROAD COMMISSION FOR OAKI	3,471.43
09/28/2020	COM	82661	59568	ROBERT GLEASON	ROBERT GLEASON	200.00
09/28/2020	COM	82662	59212	RON BALLER	RON BALLER	479.66
09/28/2020	COM	82663	16500	S.O.C.R.R.A.	S.O.C.R.R.A.	30,463.00
09/28/2020	COM	82664	60298	SHAZADIE SOKA	SHAZADIE SOKA	100.00

09/24/2020 02:32 PM
User: KARRIE
DB: Beverly Hills

CHECK REGISTER FOR VILLAGE OF BEVERLY HILLS

Page: 2/2

CHECK DATE FROM 09/28/2020 - 09/28/2020

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Amount
09/28/2020	COM	82665	59475	SHEILA MCCARTHY	SHEILA MCCARTHY	703.23
09/28/2020	COM	82666	60324	SHERLYNN FRENCH	SHERLYNN FRENCH	200.00
09/28/2020	COM	82667	60042	SUTPHEN CORPORATION	SUTPHEN CORPORATION	1,000.00
09/28/2020	COM	82668	59754	TANNER LAWSON	TANNER LAWSON	141.46
09/28/2020	COM	82669	59140	TIMOTHY MATTHEW	TIMOTHY MATTHEW	486.36
09/28/2020	COM	82670	60318	TROY AGGREGATE CARRIERS	TROY AGGREGATE CARRIERS	1,051.65
09/28/2020	COM	82671	59214	TYLER ENG	TYLER ENG	319.65
09/28/2020	COM	82672	60330	VAHAN BUSH	VAHAN BUSH	50.78
09/28/2020	COM	82673	38205	VERIZON WIRELESS MESSAGI	VERIZON WIRELESS MESSAGI	447.74
09/28/2020	COM	82674	58681	VILLAGE OF BEVERLY HILLS	VILLAGE OF BEVERLY HILLS	3,000.00
09/28/2020	COM	82675	MISC	WALLSIDE WINDOWS	WALLSIDE WINDOWS	100.00
09/28/2020	COM	82676	59677	WILLIAM BREWSTER	WILLIAM BREWSTER	225.14
09/28/2020	COM	82677	MISC	WINDOW PRO HOLDINGS LLC	WINDOW PRO HOLDINGS LLC	300.00

COM TOTALS:

Total of 91 Checks:	731,744.75
Less 0 Void Checks:	0.00
Total of 91 Disbursements:	731,744.75



To: Honorable Council President Peddie; Village Council Members

From: Kristin Rutkowski, Village Clerk/Assistant Village Manager

Subject: Eagle Scout Project Proposal

Date: October 1, 2020

At the September 17, 2020 Parks & Recreation Board meeting, Nolan Lamphere, Troop 1024, presented his Eagle Scout Project Proposal to the Board. The details of Mr. Lamphere's proposal are attached and include the construction and installation of 13 bat houses and 2 barn owl houses at Beverly Park. Mr. Lamphere estimated the cost of the materials for the project would be \$225.00.

The Parks & Recreation Board recommended approval of this project.

Suggested Resolution:

Be it resolved, the Beverly Hills Village Council approves Nolan Lamphere's Eagle Scout Project to install 13 bat houses and 2 barn owl houses at Beverly Park. Be it further resolved, the Council authorizes a Village contribution not to exceed \$250.00 to cover the cost of materials. Funds for this expense are available in account #101-751-778.03.

Attachment

Proposal for Troop 1024 Eagle Project

Nolan Lamphere

September 17, 2020

Description:

To install bat houses and barn owl nesting houses in Beverly Park

Project Details:

- Bat Houses
 - Currently there are two remaining bat houses that I know of.
 - I propose installing up to 13 additional houses, based on information from conservation sources that suggest a ratio of one bat house per acre of woods.
 - Beverly Park is 30 acres, of which 15 is wooded.
 - The bat houses provide a safe place for bats to rest during the day where predators cannot follow. Bats provide natural insect control and contribute to a healthy environment.
 - How big is a bat house? The typical bat house measures 9" wide, 21" tall, and 5.5" deep. Despite this small size, this house can hold up to 75 bats!
 - Where do they go? Bat houses can be placed anywhere in the woods as long as they are in a secure location high enough off the ground for protection.
- Barn Owl Houses
 - Currently there are none in the park.
 - Barn Owls have been heard/seen in the Beverly Hills area and building nesting houses would give them a safe home in the park.
 - I propose installing two owl houses, based on recommendations from an article on eco friendly rodent control. One to two owl houses per 10 acres is encouraged.
 - Barn owls are not natural nest builders so providing them with a place to nest not only helps the barn owl population to thrive, it also provides Beverly park with a form of natural rodent control.
 - How big is a barn owl house? The typical barn owl house measures 14" wide 30" deep and 8" tall.
 - Where do they go? Barn owl houses are placed on the edges of the woods so the owls are able to easily fly in and out of the house. These can be hung from tree branches or nailed directly to the trunk and should be at least 10 feet off the ground.

Memorandum

To: Honorable Lee Peddie, Village President; Village Council
From: Chris D. Wilson, Village Manager
CC: Sheila McCarthy, Finance Director
Date: 9/11/2020
Re: GASB 74/75 Interim Actuarial Valuation

Please find attached a copy of the Village's Interim Actuarial Valuation for Other Post Employment Benefits (OPEB). This report is through the period of June 30, 2020. The Village received a full Actuarial Valuation report as of FYE 06/30/19. This Interim Report uses the data of that report and makes adjustments based upon changes in demographics, investment performance and expected future performance and costs. One significant adjustment reflected in this report is a reduction of the expected future rate of return on investments, or discount rate, from 7.75% to 7.35%.

As of June 30th, the Village has set aside 65% of all future projected OPEB liabilities. The Village's total OPEB liability, while up slightly over last year, is down over \$4.4 million from June 30th, 2018. Notably, the Village's annual costs for benefit payments have declined over the last two years by over \$120,000, an annual reduction of 13.7%.

Village Administration will review this report with Council at the meeting and will be happy to answer any questions.



GASB 74/75 INTERIM ACTUARIAL VALUATION

Fiscal Year Ending June 30, 2020

VILLAGE OF BEVERLY HILLS

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Table of Contents

	Page
Certification	1
Executive Summary	3
GASB Disclosures	
Schedule of Changes in Net OPEB Liability and Related Ratios	4
Schedule of Employer Contributions	5
OPEB Expense	6
Deferred Outflows / (Inflows) of Resources	7
Sensitivity Results	9
Asset Information	10
Actuarially Determined Contributions	11
Discussion of Discount Rates	12
Actuary's Notes	13
PA 202 Uniform Assumption Disclosures	14

August 28, 2020

**Sheila McCarthy
Village of Beverly Hills
18500 W 13 Mile Road
Beverly Hills, MI 48025**

This report summarizes the interim GASB actuarial valuation for the Village of Beverly Hills 2019/20 fiscal year. To the best of our knowledge, the report presents a fair position of the funded status of the plan in accordance with GASB Statement No. 74 (Financial Reporting for Post-Employment Benefit Plans Other Than Pension Plans) and GASB Statement No. 75 (Accounting and Financial Reporting by Employers for Post-Employment Benefits Other Than Pensions).

The information presented herein is based on the actuarial assumptions and substantive plan provisions summarized in this report and participant information furnished to us by the Plan Sponsor. We have reviewed the employee census provided by the Plan Sponsor for reasonableness when compared to the prior information provided but have not audited the information at the source, and therefore do not accept responsibility for the accuracy or the completeness of the data on which the information is based. When relevant data may be missing, we may have made assumptions we feel are neutral or conservative to the purpose of the measurement. We are not aware of any significant issues with and have relied on the data provided.

The discount rate, other economic assumptions, and demographic assumptions have been selected by the Plan Sponsor with the concurrence of Nyhart. In our opinion, the actuarial assumptions are individually reasonable and in combination represent our estimate of anticipated experience of the Plan. All calculations have been made in accordance with generally accepted actuarial principles and practice.

Future actuarial measurements may differ significantly from the current measurements presented in this report due to such factors as the following:

- plan experience differing from that anticipated by the economic or demographic assumptions;
- changes in economic or demographic assumptions;
- increases or decreases expected as part of the natural operation of the methodology used for these measurements (such as the end of an amortization period); and
- changes in plan provisions or applicable law.

We did not perform an analysis of the potential range of future measurements due to the limited scope of our engagement.

To our knowledge, there have been no significant events prior to the current year's measurement date or as of the date of this report that could materially affect the results contained herein.

Neither Nyhart nor any of its employees has any relationship with the plan or its sponsor that could impair or appear to impair the objectivity of this report. Our professional work is in full compliance with the American Academy of Actuaries "Code of Professional Conduct" Precept 7 regarding conflict of interest. The undersigned meet the Qualification Standards of the American Academy of Actuaries to render the actuarial opinion contained herein.

Should you have any questions please do not hesitate to contact us.



Suraj M. Datta, ASA, MAAA
Consulting Actuary



Emily Clauss, ASA, MAAA
Valuation Actuary

Executive Summary

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

Summary of Results

Presented below is the summary of GASB 75 results for the fiscal year ending June 30, 2020 compared to the prior fiscal year as shown in the Village's Notes to Financial Statement.

	As of June 30, 2019		As of June 30, 2020	
Total OPEB Liability	\$	10,571,185	\$	10,943,722
Actuarial Value of Assets	\$	(7,304,207)	\$	(7,111,236)
Net OPEB Liability	\$	3,266,978	\$	3,832,486
Funded Ratio		69.1%		65.0%

	FY 2018/19		FY 2019/20	
OPEB Expense	\$	(1,129,822)	\$	(922,435)
Annual Employer Contributions	\$	994,646	\$	418,461
Actuarially Determined Contribution	\$	837,639	\$	780,970

	As of June 30, 2019		As of June 30, 2020	
Discount Rate		7.75%		7.35%
Expected Return on Assets		7.75%		7.35%

GASB Disclosures

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

Schedule of Changes in Net OPEB Liability and Related Ratios

OPEB Liability	FY 2019/20	FY 2018/19	FY 2017/18	FY 2016/17
Total OPEB Liability				
Total OPEB Liability - beginning of year	\$ 10,571,185	\$ 10,373,098	\$ 14,916,871	\$ 12,350,198
Service cost	72,131	91,548	153,337	154,954
Interest	795,159	779,157	877,479	719,701
Change of benefit terms	0	0	0	0
Changes in assumptions	453,126	(108,614)	(2,275,742)	2,412,873
Differences between expected and actual experience	(166,909)	273,635	(2,394,561)	0
Benefit payments	(780,970)	(837,639)	(904,286)	(720,855)
Net change in total OPEB liability	\$ 372,537	\$ 198,087	\$ (4,543,773)	\$ 2,566,673
Total OPEB Liability - end of year	\$ 10,943,722	\$ 10,571,185	\$ 10,373,098	\$ 14,916,871
Plan Fiduciary Net Position				
Plan fiduciary net position - beginning of year	\$ 7,304,207	\$ 6,936,321	\$ 6,141,787	\$ 5,053,666
Contributions - employer	418,461	994,646	1,227,868	1,151,735
Contributions - active employees	19,797	19,872	22,704	26,417
Net investment income	162,321	205,204	463,537	643,833
Benefit payments	(780,970)	(837,639)	(904,286)	(720,855)
Trust administrative expenses	(12,580)	(14,197)	(15,289)	(13,009)
Net change in plan fiduciary net position	\$ (192,971)	\$ 367,886	\$ 794,534	\$ 1,088,121
Plan fiduciary net position - end of year	\$ 7,111,236	\$ 7,304,207	\$ 6,936,321	\$ 6,141,787
Net OPEB Liability - end of year	\$ 3,832,486	\$ 3,266,978	\$ 3,436,777	\$ 8,775,084
Plan fiduciary net position as % of total OPEB liability	65.0%	69.1%	66.9%	41.2%
Covered employee payroll	\$ 1,223,272	\$ 1,179,057	\$ 1,350,903	\$ 1,337,528
Net OPEB liability as % of covered payroll	313.3%	277.1%	254.4%	656.1%

* FY 2019/20 covered payroll is based on FY 2018/19 payroll increased by the payroll growth assumption (3.75%).

GASB Disclosures

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

Schedule of Employer Contributions

The Actuarially Determined Contributions (ADC) shown below are based on the Annual Required Contribution (ARC) calculated in prior GASB 45 actuarial valuations as shown in the Village's financial statements.

	FY 2019/20		FY 2018/19		FY 2017/18		FY 2016/17		FY 2015/16	
Actuarially Determined Contribution (ADC)	\$	780,970	\$	837,639	\$	904,286	\$	720,855	\$	1,317,680
Contributions in relation to the ADC		418,461		994,646		1,227,868		1,151,735		1,140,973
Contribution deficiency/(excess)	\$	362,509	\$	(157,007)	\$	(323,582)	\$	(430,880)	\$	176,707
Covered employee payroll	\$	1,223,272	\$	1,179,057	\$	1,350,903	\$	1,337,528	\$	2,154,252
Contribution as a % of covered payroll		34.2%		84.4%		90.9%		86.1%		53.0%
	FY 2014/15		FY 2013/14		FY 2012/13		FY 2011/12		FY 2010/11	
Actuarially Determined Contribution (ADC)	\$	1,319,382	\$	873,022	\$	873,022	\$	873,022	\$	1,212,817
Contributions in relation to the ADC		1,089,342		873,022		873,467		1,214,011		723,903
Contribution deficiency/(excess)	\$	230,040	\$	0	\$	(445)	\$	(340,989)	\$	488,914
Covered employee payroll	\$	2,154,252	\$	2,296,226	\$	2,296,226	\$	2,476,185	\$	2,466,105
Contribution as a % of covered payroll		50.6%		38.0%		38.0%		49.0%		29.4%

GASB Disclosures

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

OPEB Expense

OPEB Expense	FY 2019/20		FY 2018/19	
Discount Rate				
Beginning of year	7.75%		7.75%	
End of year	7.35%		7.75%	
Service cost	\$	72,131	\$	91,548
Interest		795,159		779,157
Change of benefit terms		0		0
Projected earnings on OPEB plan investments		(552,565)		(543,751)
Reduction for contributions from active employees		(19,797)		(19,872)
OPEB plan administrative expenses		12,580		14,197
Current period recognition of deferred outflows / (inflows) of resources				
Differences between expected and actual experience	\$	(790,430)	\$	(706,975)
Changes in assumptions		(568,222)		(794,786)
Net difference between projected and actual earnings on OPEB plan investments		128,709		50,660
Total current period recognition	\$	(1,229,943)	\$	(1,451,101)
Total OPEB expense	\$	(922,435)	\$	(1,129,822)

GASB Disclosures

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

Deferred Outflows / (Inflows) of Resources

Deferred Outflows / (Inflows) of Resources represents the following items that have not been recognized in the OPEB Expense:

1. Differences between expected and actual experience of the OPEB plan
2. Changes of assumptions
3. Differences between projected and actual earnings in OPEB plan investments (for funded plans only)

The initial amortization period for the first two items noted above is based on expected future service lives while the difference between the projected and actual earnings in OPEB plan investment is amortized over five years. All balances are amortized linearly on a principal only basis and new bases will be created annually for each of the items above.

Differences between expected and actual experience for FYE	Initial Balance	Initial Amortization Period	Annual Recognition	Unamortized Balance as of June 30, 2020
June 30, 2017	\$ 0	N/A	\$ 0	\$ 0
June 30, 2018	\$ (2,394,561)	3	\$ (798,187)	\$ 0
June 30, 2019	\$ 273,635	3	\$ 91,212	\$ 91,211
June 30, 2020	\$ (166,909)	2	\$ (83,455)	\$ (83,454)

Changes in assumptions for FYE	Initial Balance	Initial Amortization Period	Annual Recognition	Unamortized Balance as of June 30, 2020
June 30, 2017	\$ 0	N/A	\$ 0	\$ 0
June 30, 2018	\$ (2,275,742)	3	\$ (758,581)	\$ 0
June 30, 2019	\$ (108,614)	3	\$ (36,205)	\$ (36,204)
June 30, 2020	\$ 453,126	2	\$ 226,563	\$ 226,563

GASB Disclosures

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

Deferred Outflows / (Inflows) of Resources (Continued)

Net Difference between projected and actual earnings in OPEB plan investments for FYE	Initial Balance	Initial Amortization Period	Annual Recognition	Unamortized Balance as of June 30, 2020
June 30, 2017	\$ 0	N/A	\$ 0	\$ 0
June 30, 2018	\$ (85,245)	5	\$ (17,049)	\$ (34,098)
June 30, 2019	\$ 338,547	5	\$ 67,709	\$ 203,129
June 30, 2020	\$ 390,244	5	\$ 78,049	\$ 312,195

As of fiscal year ending June 30, 2020	Deferred Outflows	Deferred Inflows
Differences between expected and actual experience	\$ 91,211	\$ (83,454)
Changes in assumptions	226,563	(36,204)
Net difference between projected and actual earnings in OPEB plan investments	515,324	(34,098)
Total	\$ 833,098	\$ (153,756)

Annual Amortization of Deferred Outflows / (Inflows)

The balances as of June 30, 2020 of the deferred outflows / (inflows) of resources will be recognized in OPEB expense in the future fiscal years as noted below.

FYE	Balance
2021	\$ 326,825
2022	\$ 128,709
2023	\$ 145,760
2024	\$ 78,048
2025	\$ 0
Thereafter	\$ 0

GASB Disclosures

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

Sensitivity Results

The following presents the Net OPEB Liability as of June 30, 2020, calculated using the discount rate assumed and what it would be using a 1% higher and 1% lower discount rate.

- The current discount rate is 7.35%.
- The 1% decrease in discount rate would be 6.35%.
- The 1% increase in discount rate would be 8.35%.

As of June 30, 2020	Net OPEB Liability	
1% Decrease	\$	5,132,002
Current Discount Rate	\$	3,832,486
1% Increase	\$	2,759,813

The following presents the Net OPEB Liability as of June 30, 2020, using the health care trend rates assumed and what it would be using 1% higher and 1% lower health care trend rates.

- The current health care trend rate starts at an initial rate of 7.50%, decreasing to an ultimate rate of 4.50%.
- The 1% decrease in health care trend rates would assume an initial rate of 6.50%, decreasing to an ultimate rate of 3.50%.
- The 1% increase in health care trend rates would assume an initial rate of 8.50%, decreasing to an ultimate rate of 5.50%.

As of June 30, 2020	Net OPEB Liability	
1% Decrease	\$	2,648,573
Current Trend Rates	\$	3,832,486
1% Increase	\$	5,266,892

* Trend sensitivity results above include dental and vision trend (+/- 1%), which is assumed to be 4.5% per year.

Asset Information

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

	FY 2019/20			FY 2018/19		
	MERS	Fund 285	Total	MERS	Fund 285	Total
Additions						
Contributions received						
Employer ¹	\$ 0	\$ 418,461	\$ 418,461	\$ 461,125	\$ 533,521	\$ 994,646
Employee	0	19,797	19,797	0	19,872	19,872
Total contributions	\$ 0	\$ 438,258	\$ 438,258	\$ 461,125	\$ 553,393	\$ 1,014,518
Investment income						
Net increase in fair value of investments	\$ 158,586	\$ 0	\$ 158,586	\$ 200,299	\$ 0	\$ 200,299
Interests and dividends	0	3,785	3,785	0	4,904	4,904
Investment expense	0	0	0	0	0	0
Net investment income	\$ 158,586	\$ 3,785	\$ 162,371	\$ 200,299	\$ 4,904	\$ 205,203
Total additions	\$ 158,586	\$ 442,043	\$ 600,629	\$ 661,425	\$ 558,297	\$ 1,219,722
Deductions						
Benefit payments ¹	\$ (346,349)	\$ (434,621)	\$ (780,970)	\$ (287,648)	\$ (549,991)	\$ (837,639)
Administrative expenses	(12,580)	0	(12,580)	(14,197)	0	(14,197)
Other	0	0	0	0	0	0
Total deductions	\$ (358,929)	\$ (434,621)	\$ (793,550)	\$ (301,845)	\$ (549,991)	\$ (851,836)
Net increase in net position	\$ (200,343)	\$ 7,372	\$ (192,971)	\$ 359,580	\$ 8,306	\$ 367,886
Net position restricted to OPEB						
Beginning of year	7,064,251	239,956	7,304,207	6,704,671	231,650	6,936,321
End of year	\$ 6,863,908	\$ 247,328	\$ 7,111,236	\$ 7,064,251	\$ 239,956	\$ 7,304,207

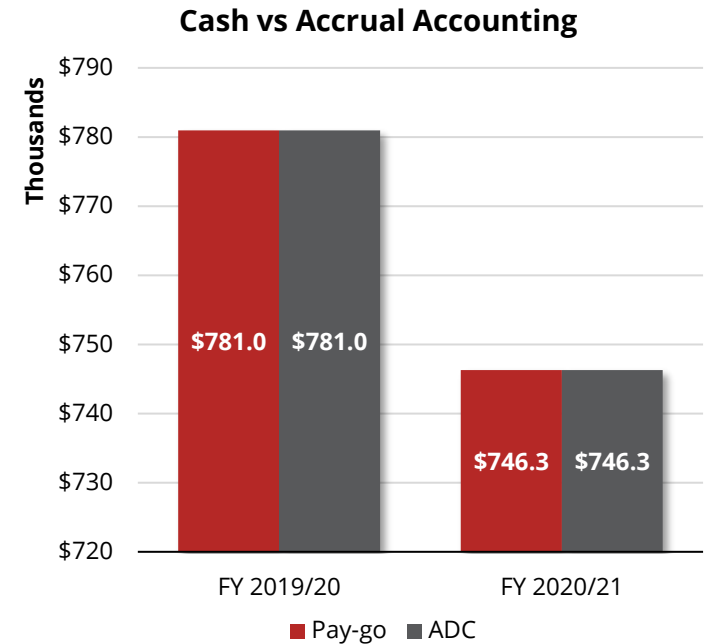
¹ Net of transfer to the MERS OPEB Trust.

Actuarially Determined Contribution

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

The Actuarially Determined Contributions calculated below are recommended target contributions and assumes that the Plan Sponsor has the ability to contribute these amounts on an annual basis. The Plan Sponsor has the responsibility to decide how much it should contribute after considering its other needs and the OPEB participants' needs.

	FY 2019/20	FY 2020/21
Discount rate	7.75%	7.35%
Payroll growth factor used for amortization	N/A	N/A
Actuarial cost method	Entry Age Normal Level % of Salary	Entry Age Normal Level % of Salary
Amortization type	Level Dollar	Level Dollar
Amortization period	24 years	23 years
Actuarial accrued liability (AAL) – beginning of year	\$ 10,571,185	\$ 10,943,722
Actuarial value of assets – beginning of year	(7,304,207)	(7,111,236)
Unfunded AAL – beginning of year	\$ 3,266,978	\$ 3,832,486
Normal Cost	\$ 72,131	\$ 81,148
Reduction for active employees contribution	(19,797)	(19,995)
Net Normal Cost	\$ 52,334	\$ 61,153
Amortization of UAAL	281,994	326,241
Total normal cost plus amortization	\$ 334,328	\$ 387,394
Interest to the end of year	25,910	28,473
Actuarially Determined Contribution – Preliminary	\$ 360,238	\$ 415,867
Expected benefit payments	780,970	746,286
Actuarially Determined Contribution – Final²	\$ 780,970	\$ 746,286



Actuarially Determined Contribution (ADC) is the target or recommended contribution to a defined benefit OPEB plan, which if paid on an ongoing basis, will provide sufficient resources to fund future costs for services to be earned and liabilities attributed to past services. This is typically higher than the pay-as-you-go cost because it includes recognition of employer costs expected to be paid in future accounting periods.

² Set to be the greater of the preliminary ADC and expected benefit payments.

Discussion of Discount Rates

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

Under GASB 74, the discount rate used in valuing OPEB liabilities for funded plans as of the Measurement Date must be based on the long-term expected rate of return on OPEB plan investments that are expected to be used to finance future benefit payments to the extent that (a) they are sufficient to pay for the projected benefit payments and (b) the OPEB plan assets are invested using a strategy that will achieve that return. When the OPEB plan investments are insufficient to cover future benefit payments, a yield for 20-year tax-exempt general obligation municipal bonds with an average rating of AA /Aa or higher (or equivalent quality on another rating scale) must be used.

For the current valuation:

1. The long-term expected rate of return on OPEB plan investment is assumed to be 7.35%. As of June 30, 2020, the rate of return of the MERS Total Market Portfolio, where the OPEB Trust is invested, is 7.35%. This was determined using a building block method in which expected future rates of return are developed for each major asset class. These expected future real rates of return are then combined to produce the long-term expected rate of return by weighting them based on the target asset allocation and includes expected inflation (2.50%). The best estimates of arithmetic returns for each major asset class of the MERS Total Market Portfolio included in the OPEB Plan's target asset allocation as of June 30, 2020 are summarized in the following table.

Asset Class	Target Allocation	L/T Expected Real ROR
Global Equity	60.00%	5.25%
Global Fixed Income	20.00%	1.25%
Private Investments	20.00%	7.25%
Total	100.0%	4.85%

2. The discount rate used when the OPEB plan investments are insufficient to pay for future benefit payments are selected from the range of indices as shown in the table below, where the range is given as the spread between the lowest and highest rate shown.

Yield as of	July 1, 2019	June 30, 2020
Bond Buyer Go 20-Bond Municipal Bond Index	3.51%	2.21%
S&P Municipal Bond 20-Year High Grade Rate Index	2.79%	2.66%
Fidelity 20-Year Go Municipal Bond Index	3.13%	2.45%
Bond Index Range	2.79% - 3.51%	2.21% - 2.66%

3. With the expectation that the Village will contribute \$400,000 between Fund 101 and Fund 205 annually to the Trust, with the balance of retiree health care premiums coming from the MERS Retiree Healthcare Fund, the Trust is expected to be sufficient to pay for all future projected benefit payments and there will not be a cross-over point. As such, the final equivalent single discount rate used for this year's valuation is 7.75% as of July 1, 2019 and 7.35% as of June 30, 2020.

Summary of Key Actuarial Assumptions

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

For a complete summary of actuarial methods and assumptions, refer to the GASB 74/75 actuarial valuation report for the fiscal year ending June 30, 2019.

Measurement Date

For fiscal year ending June 30, 2020, a June 30, 2020 measurement date was used.

Actuarial Valuation Date

July 1, 2019 with liabilities actuarially projected to the June 30, 2020 measurement date on a “no loss / no gain” basis. Liabilities as of July 1, 2019 are based on an actuarial valuation date of July 1, 2019 with no adjustments.

Discount Rate

7.75% as of July 1, 2019 and 7.35% as of June 30, 2020 for accounting and funding disclosure purposes. Refer to the Discussion of Discount Rates section for more information on selection of the discount rate.

Payroll Growth

The general employees’ salary scale is based on the MERS valuation as of December 31, 2015. The rates below include general wage inflation of 3.75% and merit / productivity increases.

Public Safety		General	
Age	Rates	Age	Rates
25	10.00%	25	10.95%
30	7.00%	30	6.85%
35	6.00%	35	5.65%
40	5.30%	40	4.95%
45	4.90%	45	4.56%
50	4.50%	50	4.27%
55	4.40%	55	4.05%
60+	4.30%	60+	3.75%

Inflation Rate

General wage inflation is 3.75%, with implicit inflation of 2.5% annually

Asset Valuation Method

Market Value of Assets

Summary of Key Actuarial Assumptions

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

Cost Method

- Allocation of Actuarial Present Value of Future Benefits for services prior and after the Measurement Date was determined using Entry Age Normal Level % of Salary method where:
- service Cost for each individual participant, payable from date of employment to date of retirement, is sufficient to pay for the participant's benefit at retirement; and
 - annual Service Cost is a constant percentage of the participant's salary that is assumed to increase according to the Payroll Growth.

Health Care Trend Rates

Annual health care trend rates for medical / rx benefit are as shown below.

FYE	Medical / Rx	FYE	Medical / Rx
2021	7.5%	2025	5.5%
2022	7.0%	2026	5.0%
2023	6.5%	2027+	4.5%
2024	6.0%		

- Annual health care trend rates for all other benefits are as shown below:
- Opt-out benefit is not assumed to increase in future years.
 - Dental and vision benefits are assumed to increase by 4.5% on/after FYE 2020.

Actuary's Notes

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

Interim year valuation results have been projected from the prior year's valuations with the following adjustments, which caused a decrease in liabilities compared to expected:

1. Adjustments for actual premium increases from 2019/20 to 2020/21.
2. Decrease in discount rate from 7.75% as of July 1, 2019 to 7.35% as of June 30, 2020 to reflect the expected long-term rate of return of the Village's OPEB trust. Refer to the Discussion of Discount Rates section for more information on the selection of the discount rate.

Premium Rates

BCBS and BCN health plans are fully-insured, age-rated, and community-rated while COPS rates are experience-rated based on a retiree-only population. The monthly premium rates by plan effective on August 1, 2019 and 2020 are as shown below.

Monthly rates (per person)	Eff. 8/1/2019			Eff. 8/1/2020		
	BCBS PPO ³	BCN HMO	Vision	BCBS PPO ³	BCN HMO	Vision
Pre-Medicare						
Age 50	\$ 718.60	\$ 517.73	\$ 4.69	\$ 747.60	\$ 538.14	\$ 4.41
Age 55	\$ 897.24	\$ 646.43	\$ 5.85	\$ 933.46	\$ 671.92	\$ 4.55
Age 60	\$ 1,091.98	\$ 786.73	\$ 7.12	\$ 1,136.05	\$ 817.76	\$ 4.53
Age 64	\$ 1,207.05	\$ 869.64	\$ 7.87	\$ 1,255.77	\$ 903.93	\$ 4.38
Post-65 Med Supp.	\$ 738.71	\$ 498.43	\$ 7.87	\$ 810.43	\$ 540.36	\$ 4.31

COPS PPO monthly rates	Eff. 7/1/2019		Eff. 7/1/2020	
	Retiree	Ret/Spouse	Retiree	Ret/Spouse
Pre-Medicare Medical	\$ 1,959.65	\$ 4,369.92	\$ 1,959.65	\$ 4,369.92
Dental (composite)	\$ 65.09	\$ 65.09	\$ 65.09	\$ 65.09
Vision (composite)	\$ 11.50	\$ 11.50	\$ 11.50	\$ 11.50

Monthly BCBS/BCN rates per person for dental benefits are \$18.61 and \$17.49 effective on August 1, 2020 and 2019 respectively.

³ Only available to existing retirees only. All future retirees are required to enroll in BCN HMO plan.

Appendix

Village of Beverly Hills Interim GASB 74/75 Valuation for Fiscal Year Ending June 30, 2020

PA 202 Uniform Assumption Disclosures

The information presented below is for the purposes of filing Form No. 5572 under PA 202 uniform assumption requirements. Per regulation, Form No. 5572 must be filed no later than six months after the end of the fiscal year. Governmental fund revenues are not shown below and should be determined by the Village. Refer to the Michigan Department of Treasury website for additional information.

Form 5572 Line	Description	Village of Beverly Hills
Line 28	Actuarial Value of Assets as of June 30, 2020	\$ 7,111,236
Line 29	Actuarial Accrued Liability as of June 30, 2020	\$ 11,467,177
Line 31	Actuarially Determined Contribution (ADC) for FY 2019/20	\$ 445,384

Line 31 (Actuarially Determined Contribution) was calculated using level dollar amortization with a 7.00% discount rate. The amortization period is a closed, 30-year period with 24 years remaining for FY 2019/20.

Under PA 202 requirements, uniform assumption setting is mandated in reporting of liabilities, assets, and ADC. The following is a description of the PA 202 uniform assumption guidance and final assumption used for the Village for purposes of calculating the figures above.

Assumption	Uniform Assumption Guidance	Village Assumption
Investment Rate of Return	Maximum of 7.00%	7.00% (for funding/ADC purposes)
Discount Rate	Blended discount rate calculated per GASB 74/75: <ul style="list-style-type: none">Maximum of 7.00% where plan assets are sufficient to make projected benefit payments3.50% for periods where assets are insufficient to make projected benefit payments	7.00% (for calculation of the OPEB liability)
Salary Increase	Minimum of 3.50% or based on actuarial experience study within the past 5 years	Same as GASB 75 valuation
Mortality Table	A version of PUB-2010 with Scale MP-2018 generational mortality improvement or based on actuarial experience study within the past 5 years	Same as PA 202 uniform assumption
Amortization Period	Maximum closed period of 29 years for Retiree Health Systems	For FY 2019/20, 24 years on a closed period basis
Asset Valuation	Market Value as reported on Financial Statements	Same as GASB 75 valuation
Healthcare Inflation	Non-Medicare: 8.25% decreasing 0.25% per year to a 4.50% long-term rate Medicare: 6.50% decreasing 0.25% per year to 4.50% long-term rate	Same as PA 202 uniform assumption

Memorandum

To: Honorable Lee Peddie, Village President; Village Council
From: Chris D. Wilson, Village Manager
CC: Tom Meszler, Public Services Director; Sheila McCarthy, Finance Director
Date: 10/2/2020
Re: Cost Participation Agreement with City of Southfield

As Council is aware, the Village is the lead agency on the 13 Mile Road Resurfacing Project. We are Participating in this project with the City of Southfield and the Road Commission of Oakland County. As we have begun processing payments to vendors the City of Southfield has requested a Cost Participation Agreement between the Village and the City. The Village entered into a similar agreement with the Road Commission for their participation in the project.

The attached document has already been approved by City of Southfield. Exhibit "A" details the total cost of the project and the cost shares amongst the different participants. The Costs for the City of Southfield are higher than the Village's costs due to the extra sidewalk work on the Southfield portion of the right-of-way. Village Administration has reviewed the proposed contract and Exhibit "A" and recommends approval. Approval of this agreement does not commit the Village to any additional costs or expenses.

Recommendation – Village Council resolves to approve and authorize the Village President and Village Clerk to execute the Cost Participation Agreement between the City of Southfield and Village of Beverly Hills for the 2020 13 Mile Road Resurfacing Project from Evergreen to Southfield Rd.

**COST PARTICIPATION AGREEMENT
13 MILE ROAD RESURFACING
EVERGREEN TO SOUTHFIELD RD.**

Village of Beverly Hills

City of Southfield

THIS AGREEMENT made and entered into this ____ day of _____, 2020 by and between the Village of Beverly Hills, Oakland County, Michigan (hereafter referred to as “the Village”), and the City of Southfield, Oakland County, Michigan (hereafter referred to as “the City”), provides as follows:

WHEREAS, the Village has programmed a project to resurface 13 Mile Rd from Evergreen to Southfield Road; and

WHEREAS, the City shares jurisdiction of 13 Mile Road from Evergreen to Southfield with the Village; and

WHEREAS, the project to resurface 13 Mile Rd. in this shared jurisdiction includes upgrading existing traffic signals and pedestrian improvements for ADA compliance at 13 Mile Road, and miscellaneous related work (hereafter referred to as “the Project”); and a summary of the Project in this shared jurisdiction is, as follows:

Thirteen Mile Road from Evergreen to Southfield Road – mill existing surface, place aggregate, and repave including removal and replacement of existing curbs and approaches, adding sidewalk and center left turn lane.

WHEREAS, the Village and the City have reached an understanding with each other regarding the Project and desire to commit that understanding to writing in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and in conformity with applicable law, it is hereby agreed as follows:

1. The Village will complete the administration of the Project. The Project will receive federal dollars therefore, is being bid and awarded by MDOT to the lowest acceptable bidder. The Village will enter into an Agreement with MDOT.
2. The City acknowledges and agrees that the construction of the Project is being undertaken solely by MDOT and the Village shall have no liability or responsibility to the City whatsoever with regard to the construction or installation of the Project within the boundaries of the City.

3. The City shall pay its proportionate share of the Project Cost to the Village based upon the actual cost of the Project work done within the City limits, as determined by the unit prices paid to contractor; costs, reflective of the low bidder's unit process, are shown in the attached Exhibit "A". The amount of the City's share of the Project Cost as set forth in Exhibit A is an estimate only and the City's share shall be fully and finally determined and payable based on the actual cost of construction of the Project within the jurisdictional limits of the City.

"Project Cost" shall include the cost of the physical construction necessary for completion of the Project, and all costs incurred for design engineering, construction engineering and inspection, permits and construction contract administration.

4. In accordance with the MDOT Agreement, the contractor must provide all appropriate insurance, including an owner's protective policy, and the City is to be named an additional insured under such owner's protective policy.
5. As the work of the Project progresses, the Village will periodically submit progress billings to the City. The City shall pay all billings submitted by the Village within thirty days of receipt thereof the City.
6. The Village by executing this Contract and undertaking the obligations of the Village set forth herein, has not and does not assume jurisdiction of such highways or roads within the City of Southfield for the purposes of MCL 691.1402.

Village of Beverly Hills

City of Southfield

BY: _____

BY: _____

Lee Peddie
Its: Council President

Kenson J. Siver
Its: Mayor

Village of Beverly Hills

City of Southfield

BY: _____

BY: _____

Kristin Rutkowski
Its: Village Clerk

Sherikia L. Hawkins
Its: Clerk

Exhibit "A"

**13 Mile Road Reconstruction Cost Sharing Breakdown with 25% from FHWA
7-Apr-20**

	Federal Share	RCOC Share	Beverly Hills Share	Southfield Share	Total Cost
Roadway	\$1,748,132.50	\$ -	\$323,882.68	\$323,882.68	\$2,395,897.86
Intersection	\$ -	\$109,005.00	\$ -	\$ -	\$109,005.00
Sidewalk	\$ -	\$ -	\$ -	\$105,847.99	\$105,847.99
				Total Construction Cost	\$2,610,750.85
Roadway Design Engineering	\$ -	\$ -	\$109,400.00	\$109,400.00	\$218,800.00
Sidewalk Design Engineering	\$ -	\$ -	\$ -	\$14,000.00	\$14,000.00
Intersection Design Engineering	\$ -	\$7,000	\$ -	\$ -	\$7,000
Roadway Construction Engineering	\$ -	\$ -	\$148,048.00	\$148,048.00	\$296,096.00
Sidewalk Construction Engineering	\$ -	\$ -	\$ -	\$20,650.00	\$20,650.00
Intersection Construction Engineering	\$ -	\$17,332.00	\$ -	\$ -	\$17,332.00
Total:	\$1,748,132.50	\$133,337.00	\$581,330.68	\$721,828.67	\$3,184,628.85



Beverly Hills Department of Public Safety

Memo

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

From: Director R. Torongeau

Date: 9/23/2020

Re: Request purchases of Body Cams and in car cameras.

The Public Safety Department respectfully wishes to purchase Body Cams (30) along with (6) in car video cameras at this time. We currently do not have body cams and the old in car cameras needs to be replaced, as that they are sometimes inoperable and spotty (over 14 years old). Three major professional companies were contacted, Axon, Watch guard and Getac. We received all three bids and re-verified the bids two weeks later.

Bid #1 Axon was for \$193,486.70 with a five year spread for cost.

Bid #2 Watch Guard, \$224,365.80.

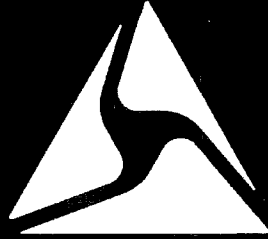
Bid #3 Getac, \$183,481.00.

At this time we are requesting the **Axon** bid be accepted. They were not the lowest bid \$193,486.70 but are willing to work with us by spreading the cost over a five year period. After that period of time Axon will start over again with new equipment. The in car cameras will be integrated with the body cams at no cost. Axon is widely used by professional police agencies and are recognized as the top quality for in car cameras and Body cams. The funds are already budgeted in year 2020-2021 for radio's and equipment under account 205-900-980-00.

We are also eligible to receive funds for reimbursement from MMRMA and possibly the Cable Board.

Recommended Motion:

The Beverly Hills Village Council authorizes the purchase of 30 body cams along with 6 in car video cameras by Axon. Account number 205-900-980-00. The amount not to exceed the \$193,486.70 over a five-year period.



AXON

BEVERLY HILLS PUBLIC SAFETY - MI

AXON SALES REPRESENTATIVE

Robbie Taylor

rtaylor@axon.com

ISSUED

9/8/2020

Midwest Public Safety LLC

2665 Harryland Road
 Decatur, IL 62521 US
 (217) 855-0082

jeffrey@midwestpublicsafetygroup.org

New

Estimate

9-17-20

ADDRESS
Sgt Kevin Kowalik Beverly Hills Department of Public Safety 18600 Thirteen Mile Rd. Beverly Hills, MI 48025 USA

SHIP TO
Sgt Kevin Kowalik Beverly Hills Department of Public Safety 18600 Thirteen Mile Rd. Beverly Hills, MI 48025 USA

ESTIMATE #	DATE
1593	09/17/2020

ACTIVITY	QTY	RATE	AMOUNT
DVR kit with cameras: Getac DVR with Black Box VR-X20 i3 Blackbox + Cameras + Display DVR (VR-X20-i3)-[Integrated 4GB RAM+256GB SSD + 2nd 256GB SSD Battery Backup + WIFI + GPS + Crash Sensor], Wiring kit, DVR mounting bracket, A/V input cable, ZeroDark Full HD IP Camera, Cabin infrared camera, 5" touch display, GPS antenna, WiFi/BT antennas, 1 year hardware warranty	6	3,775.00	22,650.00
Brackets: Universal Mounting Bracket GETAC VIDEO SOLUTIONS INC. : Mounting Bracket (Visor) - Universal for Display (CU- D50) ONLY	6	59.00	354.00
Antenna: Airgain 3 in 1 antenna GETAC VIDEO SOLUTIONS INC. : VEHICLE ANTENNA; AIRGAIN, MULTIMAX, 3IN1, WIFIX2- GPSX1, BOLT MOUNT, 19FT, BLACK	6	154.00	924.00
Body Worn Camera Single Port Dock: Body Worn Camera Single Port Dock (BC-0s) Body Worn Camera Single Port Dock- Dock Only	6	69.00	414.00
Body Worn Camera Single Port Dock: USB Extension Cable 12.5 Ft. 12.5 ft. USB Extension for car mount.	6	19.00	114.00
Installation Services Vehicle Installation and removal of old system	6	550.00	3,300.00
Cloud: Getac Cloud-Yearly Plan 2 (cloud 30G/month, SW maintenance) Cloud-Plan 2 (30GB/Month, SW maintenance)	6	420.00	2,520.00
Access Points: 802.11 WAP EnGenius Gigabit Outdoor Wireless Access Point	1	799.00	799.00



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-267708-44082.803RT

Issued: 09/08/2020

Quote Expiration: 11/30/2020

Account Number: 115591

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Kevin Kowalik
BEVERLY HILLS PUBLIC SAFETY - MI
18600 W. 13 MILE ROAD
Beverly Hills, MI 48025
US

BILL TO

BEVERLY HILLS PUBLIC SAFETY - MI
18600 W. 13 MILE ROAD
Beverly Hills, MI 48025
US

SALES REPRESENTATIVE

Robbie Taylor
Phone:
Email: rtaylor@axon.com
Fax:

PRIMARY CONTACT

Kevin Kowalik
Phone: (248) 540-3400
Email: kkowalik@beverlyhillspolice.com

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	30	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	10	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	20	0.00	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	20	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	600	0.00	0.00	0.00
Hardware						
73202	AXON BODY 3 - NA10		30	699.00	699.00	20,970.00
74210	AXON BODY 3 - 8 BAY DOCK		3	1,495.00	1,495.00	4,485.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		3	43.90	43.90	131.70
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	30	336.00	336.00	10,080.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	3	354.00	354.00	1,062.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		35	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		30	0.00	0.00	0.00
Other						
73827	AB3 CAMERA TAP WARRANTY	60	30	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	3	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	10	468.00	468.00	4,680.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	20	180.00	180.00	3,600.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	600	4.80	4.80	2,880.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		3	0.00	0.00	0.00
Services						
85144	AXON STARTER		1	2,750.00	2,750.00	2,750.00
Subtotal						50,638.70
Estimated Shipping						0.00
Estimated Tax						0.00
Total						50,638.70

Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
73202	AXON BODY 3 - NA10		1	699.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		1	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		1	0.00	0.00	0.00
Other						
73827	AB3 CAMERA TAP WARRANTY	60	1	0.00	0.00	0.00
Subtotal						0.00
Estimated Tax						0.00
Total						0.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	30	336.00	336.00	10,080.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	3	354.00	354.00	1,062.00
Other						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	10	468.00	468.00	4,680.00

Year 2 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	20	180.00	180.00	3,600.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	600	4.80	4.80	2,880.00
Subtotal						22,302.00
Estimated Tax						0.00
Total						22,302.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	30	336.00	336.00	10,080.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	3	354.00	354.00	1,062.00
Other						
73309	AXON CAMERA REFRESH ONE		30	0.00	0.00	0.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		3	0.00	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	10	468.00	468.00	4,680.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	20	180.00	180.00	3,600.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	600	4.80	4.80	2,880.00
Subtotal						22,302.00
Estimated Tax						0.00
Total						22,302.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	30	336.00	336.00	10,080.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	3	354.00	354.00	1,062.00
Other						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	10	468.00	468.00	4,680.00

Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	20	180.00	180.00	3,600.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	600	4.80	4.80	2,880.00
Subtotal						22,302.00
Estimated Tax						0.00
Total						22,302.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	30	336.00	336.00	10,080.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	3	354.00	354.00	1,062.00
Other						
73310	AXON CAMERA REFRESH TWO		30	0.00	0.00	0.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		3	0.00	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	10	468.00	468.00	4,680.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	20	180.00	180.00	3,600.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	600	4.80	4.80	2,880.00
Subtotal						22,302.00
Estimated Tax						0.00
Total						22,302.00
Grand Total						139,846.70



Discounts (USD)

Quote Expiration: 11/30/2020

List Amount	140,545.70
Discounts	699.00
Total	139,846.70

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	50,638.70
Spares	0.00
Year 2	22,302.00
Year 3	22,302.00
Year 4	22,302.00
Year 5	22,302.00
Grand Total	139,846.70

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____

Name (Print): _____ Title: _____

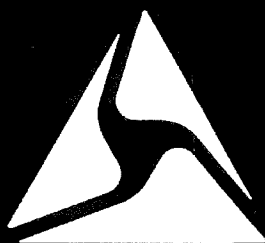
PO# (Or write N/A): _____

Please sign and email to Robbie Taylor at rtaylor@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract#:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



AXON

BEVERLY HILLS PUBLIC SAFETY - MI

AXON SALES REPRESENTATIVE
Robbie Taylor

rtaylor@axon.com

ISSUED
9/8/2020

Axon TAP - Technology Assurance Plan

WHAT IS TAP?

The Technology Assurance Plan (TAP) is a service plan that combines warranty coverage on your Axon body cameras with automatic refresh units every 2.5 years. Minimizing the chance that an officer goes on duty without a camera, TAP includes on-site spare units, as well as an extended warranty at no additional cost through the life of the agreement. TAP not only protects your agency today—it ensures it will stay protected in the future.

WHO USES TAP?

Over 2,500 proactive agencies have used TAP as a way to maintain their body camera program in the most cost-effective way possible. TAP is quickly becoming a favorite budget-planning tool, helping agencies replace equipment without having to find extra funding to do so. It enables you to buy essential technology as an operational line item rather than as a one-off capital expenditure. TAP allows you to focus on policing and provides certainty within your budget.

WHY USE TAP?

1. Free "No Questions Asked" warranty
2. Automatic refresh of Axon body camera and dock units every 2.5 years
3. On-site spares
4. Budget certainty

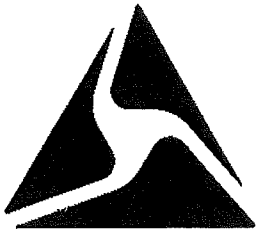
"The Technology Assurance Plan has been a great benefit to our agency. Being able to only go through the budget process once for the products and services needed over the next 5 years creates exponential administrative savings. The TAP program is what I call a 'set it and forget it' system.

Everything needed for the program is covered for the 5-year period. No hidden fees or unexpected costs. If equipment breaks or fails, the TAP program kicks into action. Replacement equipment is quickly provided in order to keep your program running smoothly."

- Sgt. Tim White; Greenbelt

WANT TO LEARN MORE?

Contact your sales representative or visit [axon.com/tap](https://www.axon.com/tap)



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-267660-44082.803RT

Issued: 09/08/2020

Quote Expiration: 12/15/2020

Account Number: 115591

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SALES REPRESENTATIVE

Robbie Taylor

Phone:

Email: rtaylor@axon.com

Fax:

PRIMARY CONTACT

Kevin Kowalik

Phone: (248) 540-3400

Email: kkowalik@beverlyhillspolice.com

SHIP TO

Kevin Kowalik
BEVERLY HILLS PUBLIC SAFETY - MI
18600 W. 13 MILE ROAD
Beverly Hills, MI 48025
US

BILL TO

BEVERLY HILLS PUBLIC SAFETY - MI
18600 W. 13 MILE ROAD
Beverly Hills, MI 48025
US

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	6	1,548.00	1,548.00	9,288.00
Hardware						
80214	FLEET EVIDENCE.COM UNLIMITED STORAGE	60	6	0.00	0.00	0.00
71088	AXON FLEET 2 KIT		6	0.00	0.00	0.00
87069	TECH ASSURANCE PLAN FLEET 2 KIT WARRANTY		6	0.00	0.00	0.00
Other						
87050	FLEET VIEW XL ACCESS LICENSE	60	6	0.00	0.00	0.00
No Custom Triggers	No Custom Triggers (Declined)		6	0.00	0.00	0.00
Services						
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)		6	1,200.00	1,200.00	7,200.00
Subtotal						16,488.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						16,488.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	6	1,548.00	1,548.00	9,288.00
					Subtotal	9,288.00
					Estimated Tax	0.00
					Total	9,288.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	6	1,548.00	1,548.00	9,288.00
					Subtotal	9,288.00
					Estimated Tax	0.00
					Total	9,288.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	6	1,548.00	1,548.00	9,288.00
					Subtotal	9,288.00
					Estimated Tax	0.00
					Total	9,288.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	6	1,548.00	1,548.00	9,288.00

Year 5 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73335	FLEET CAMERA REFRESH (ONE FRONT AND ONE REAR)		6	0.00	0.00	0.00
					Subtotal	9,288.00
					Estimated Tax	0.00
					Total	9,288.00
					Grand Total	53,640.00



Summary of Payments

Payment	Amount (USD)
Year 1	16,488.00
Year 2	9,288.00
Year 3	9,288.00
Year 4	9,288.00
Year 5	9,288.00
Grand Total	53,640.00

STATEMENT OF WORK & CONFIGURATION DOCUMENT

Axon Fleet In-Car Recording Platform





This document details a proposed system design

Agency Created For: BEVERLY HILLS PUBLIC SAFETY - MI

Quote: Q-267660-44082.803RT

Sold By:	Robbie Taylor
Designed By:	Ashlyn Frahm
Installed By:	Axon
Target Install Date:	

VEHICLE OVERVIEW

SITE NAME		CUSTOMER NAME	
Headquarters		BEVERLY HILLS PUBLIC SAFETY - MI	
Total Configured Vehicles			
<ul style="list-style-type: none">• 6 Total Vehicles with this Configuration			
Video Capture Sources			
<ul style="list-style-type: none">• 12 Total Cameras Deployed• 1 Axon Signal Unit(s) Per Vehicle			
Mobile Data Terminal Per Vehicle			
<ul style="list-style-type: none">• 1 Located In Each Vehicle			
Mobile Router Per Vehicle			
<ul style="list-style-type: none">• 1 Cradlepoint IBR900-1200			
Offload Mechanism			
<ul style="list-style-type: none">• 4G LTE Cellular			
Evidence Management System			
<ul style="list-style-type: none">• Evidence.com			

SYSTEM CONFIGURATION DETAILS

The following sections detail the configuration of the Axon Fleet In-Car System

Vehicle Hardware

Vehicle Hardware	2	Axon Fleet Cameras will be installed in each vehicle
	2	Axon Fleet Battery Boxes will be installed in each vehicle
	1	Axon Signal Units will be installed in each vehicle
	1	Cradlepoint IBR900-1200 router will be installed in each vehicle
Axon Battery Boxes	The battery box provides power to its connected camera for up to 4 hours allowing for video offload while the vehicle ignition state is OFF and the MDT is connected and available.	
Signal Activation Methods	When triggered, the Axon Signal Vehicle (ASV) device will activate the recording mechanism for all configured Axon cameras within 30 feet of the vehicle.	
Mobile Data Terminal	Each vehicle will be equipped with a Mobile Data Terminal provided by the customer.	
Mobile Data Terminal Requirements	<p>Operating System: Windows 7 or Windows 10 - x32 or x64 with the most current service packs and updates</p> <p>Hard Drive: Must have 25GB+ of free disk space</p> <p>RAM/Memory: Windows 7 - 4GB or greater Windows 10 - 8GB or greater</p> <p>Ethernet Port: The system requires the MDT to have one dedicated and available Ethernet port reserved for an Ethernet cable from router. The Ethernet port can be located on an electronic and stationary mobile docking station. If a docking station is used, it is the preferred location for the Ethernet port.</p> <p>Wi-Fi Card: The system requires an 802.11n compatible Wi-Fi card using 5Ghz band.</p> <p>USB Ports: If the computer is assigned to the officer and does not remain with the vehicle, then the number dongles ordered should equal the number of officers or the number of computers assigned. At least one dedicated and available USB 2.0 port for the Fleet USB dongle USB Port on MDT or Dock.</p>	

Additional Considerations	If the customer has a MiFi hotspot, embedded cellular, or USB 4G, then the customer must purchase a Cradlepoint router with an external antenna and Cradlecare. For agencies that use NetMotion Mobility, Axon traffic must be passed through; such that it does not use the Mobility VPN tunnel. Customer must provide IT and / or Admin resources at time of installation to ensure data routing if functional for Axon Fleet operation.	
	In the event an Agency is unable to support the IT requirements associated with the installation, Axon reserves the right to charge the Agency for additional time associated with on-site work completed by an Axon Employee.	
Hardware Provisioning	Customer will provide the following router for all vehicles:	Cradlepoint IBR900-1200
	The customer will provide a MDT for each vehicle	

In-Car Network Considerations

Network Requirements	Cradlepoint IBR900-1200 will create a dedicated 5Ghz WiFi network within each vehicle. This network will join the Axon Fleet cameras and Mobile Data Terminal together.			
Network Addressing	IP Addressing		Total IPs Required	
	Axon Fleet Cameras	12	24	
	Mobile Data Terminal	6		
	Cradlepoint IBR900-1200	6		
Hardware Provisioning	Customer to provide all IP addressing and applicable network information			

Network Consideration Agreement

Network Consideration Agreement	Customer acknowledges the minimum requirements for the network to support this Statement of Work.
	All Axon employees performing services under this SOW are CJIS certified.
	If the network provided by Customer does not meet the minimum requirements, or in the event of a requested change in scope of the project, a Change Order will be required and additional fees may apply. Additional fees would also apply if Axon is required to extend the installation time for reasons caused by the customer or the customer network accessibility.

Professional Services & Training

Project Management	Axon will assign a Project Manager that will provide the expertise to execute a successful Fleet camera deployment and implementation. The Project Manager will have knowledge and experience with all phases of the project management lifecycle and with all application modules being implemented. He/she will work closely with the customer's project manager and project team members and will be responsible for completing the tasks required to meet all contract deliverables.
Vehicle Installation	<p>Axon will be performing the installation of all Axon Fleet vehicle hardware. Installation services purchased from Axon include a "clip" and removal of existing in-car system hardware. This does not include "full removal" of existing wiring. A "full removal" of all existing hardware and wiring is subject to additional fees. Axon provides basic Fleet operation overview to the customer lead and/or Admin at the time of install.</p> <p>Clip vs Rip installation removal:</p> <ul style="list-style-type: none"> It is necessary to differentiate between the type of equipment removal to be provided by Axon. Standard Fleet Installation includes hardware removal in a fashion considered "Clip" which means Axon cuts the wires from the old system without removing multiple panels, removing all wiring and parts from the old system. In the case Axon removes the hardware Axon is not responsible for the surplus of hardware or any devices that may have been physically integrated with the removed system. In some situations, radar systems are integrated with the in-car video system and have a cable that connects to the system, if Axon removes the old in car system then Axon is not responsible for the radar system as part of the removal. A "Rip" removal should be contracted through ProLogic directly. The Rip would be similar to a complete and full removal, which is more common when they retire a vehicle from service.
Custom Trigger Installation	<p>Axon Signal Units have multiple trigger configuration options. Any trigger configurations that include a door or magnetic door switch are considered "custom" and may be subject to additional fees. An Axon representative has discussed with the Agency the standard triggers of the Fleet System. Those standard triggers include light-bar activation, speed, crash and gun-locks. The light-bar must have a controller to allow Axon to interface for the desired position, gun-locks must be installed with existing hardware in the vehicle. Doors are considered "CUSTOM" since they required additional hardware and time for installation, typically requiring the door may need to be taken apart for the installation.</p>
Training	<p>End-user go-live training provides individual device set up and configuration assistance, training on device use, Evidence.com and AXON View XL.</p> <p>End-user go-live training and support is not included in the installation fee scope.</p>

4G / Cellular Offload Considerations

Network Considerations	The Cradlepoint IBR900-1200 will be the connection which allows 4G upload of recorded video
	The customer will ensure that their cellular contract does not allow for data throttling, or service denial, once a set data threshold is met. Throttling or denial of service will negatively affect Fleet upload capabilities.
	The MDT's 4G connection will facilitate the upload of recorded video content.
Hardware Provisioning	The customer will provide all 4G sim cards as required by their mobile provider.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____

Date: _____

Name (Print): _____

Title: _____

PO# (Or write
N/A): _____

Please sign and email to Robbie Taylor at rtaylor@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only

		SFDC Contract#:
		Order Type:
		RMA#:
		Address Used:
		SO#:
Review 1	Review 2	
Comments:		

AXON Body 3



SEE THE TRUTH AT ANY MOMENT

LAW ENFORCEMENT'S #1 CAMERA, NOW WITH REAL-TIME TECHNOLOGY
CLEARER EVIDENCE | REAL-TIME AWARENESS | AI-POWERED WORKFLOWS

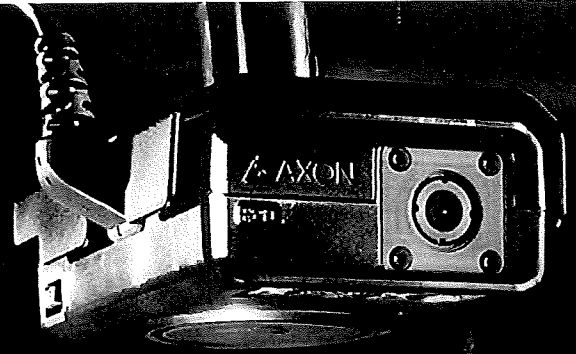
Axon Body 3 isn't just a camera: it's a rugged communications beacon front-and-center on every call. Featuring our new Axon Aware technology and an LTE connection that enables real-time features like live streaming, Body 3 empowers officers with more support in the moment. Coupled with enhanced low-light performance and reduced motion blur, that means clearer evidence in the now, more efficient AI-powered processes after the fact, and most importantly, safer communities in the long run.

[AXON.COM/BODY3](https://axon.com/body3)



Axon Fleet 2

THE NEXT GENERATION OF IN-CAR HITS THE ROAD



TAKE YOUR VIDEO TO THE NEXT LEVEL

Offload Anywhere | Plug & Play Functionality | Multi-Cam Playback

In-car systems haven't changed in decades. Until now. Featuring improved front and rear cameras, Axon Fleet 2 is a breakthrough video system that unlocks the power of Axon's network. Offload video anywhere. Watch up to four videos at once on Evidence.com. Axon Fleet 2 is upgraded continuously behind the scenes, so you'll always have the latest, greatest in-car tech connected to the Axon network of people, devices, and apps.

FLEET 2 FEATURES AND BENEFITS

LICENSE PLATE READABILITY: Up to 4X digital zoom make license plates readable at up to 30 feet (9.1 meters).

WIRELESS MIC: Capture audio up to 1,000 feet (305 meters) away.

NIGHTTIME VISABILITY: Capture what happens inside the car at night with Axon Fleet 2's infrared capability.

WIRELESS ACTIVATION: Compatible with Axon Signal, which reports events like when you open the car door or activate the light bar, so that your nearby cameras can detect them and start recording.

WIRELESS OFFLOAD: Offload video evidence anywhere using LTE or Wi-Fi.

PRE-EVENT BUFFER: Capture up to two minutes before an event.

MDT APP: Stream, tag and replay any camera's videos, plus write notes and upload footage, right from your MDT with Axon View XL.

MULTI-CAM PLAYBACK: Review up to four videos simultaneously before sharing footage on Evidence.com.

UNPRECEDENTED PRICE: Build an upgrade into your Axon Fleet program to ensure you have the latest tech.

CONTINUOUS UPGRADES: Full-featured solution that receives new capabilities via regular software upgrades.

LTE is a trademark of the European Telecommunications Standards Institute, and Wi-Fi is a trademark of the Wi-Fi Alliance.

This device has not been authorized as required by the rules of the Federal Communications Commission. This device is not, and may not be, offered for sale or lease, or sold or leased, until authorization is obtained.

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FEATURES AND BENEFITS

IMPROVED VIDEO QUALITY: With video evidence, image quality is everything. Axon Body 3's reduced motion blur and improved low-light performance enable you to better see the truth at any moment.

MULTI-MIC AUDIO: Featuring multiple microphones, wind noise reduction and other advancements, Axon Body 3 lets you play back crystal-clear audio for a better sense of what happened at the scene.

HANDSFREE ACTIVATION & ALERTS*: Axon Body 3 can send real-time alerts, like when a weapon is deployed, allowing your agency to act fast during critical situations.

LIVE STREAMING*: Axon Body 3 can stream audio and video to Axon Evidence (Evidence.com), so officers and command staff can pull up a real-time view and act with greater awareness.

LIVE MAPS*: See officers' locations when recording within Axon Evidence with GPS.

ON-DEVICE ENCRYPTION: Axon Body 3 features disk encryption.

FULL-SHIFT BATTERY: Axon Body 3 will last for 12 hours, so you can depend on it for your entire shift. You can even recharge it while the camera is on.

PRE-EVENT BUFFER: To help ensure key moments aren't missed, Axon Body 3 supports up to a two minute pre-event buffer with configurable audio.

SLEEK & RUGGED DESIGN: The camera hardware strikes the perfect balance between a clean and super-strong design that can survive even the harshest conditions.

EXPANDING CAPABILITIES*: In the future, take advantage of new features like live evidence preview, "Find My Camera," seamless post-event transcription & reporting, priority offload, and more.

WHAT IS AXON AWARE TECHNOLOGY?

Picture this: An officer is in a foot chase away from her vehicle, alone. She's heading into unfamiliar terrain fast. The suspect has drawn a weapon. It's life or death.

Thankfully, command staff back at HQ are with her every step of the way. With her camera already recording, they can pull up her livestream from a current map and send backup to her location. Together they apprehend the suspect, and everyone is unharmed. That's Axon Aware. With a combination of sensors, embedded GPS and an LTE connection, Aware brings new possibilities to keep officers safe.

SPECIFICATIONS

VIDEO RESOLUTION: 1080, 720H, 720L, 480

VIDEO FORMAT: MPEG-4

BATTERY LIFE: 12 hours

STORAGE: 64 GB

PRE-EVENT BUFFER: Configurable up to 120 seconds

IP RATING: IP67

US MILITARY STANDARD: MIL-STD-810G

DROP TEST: 6 feet

OPERATING TEMPERATURE: -20 C to 50 C

DISK ENCRYPTION: AES-XTS 128-bit

*Handsfree activation requires Axon Signal integration. Alerts, Live maps and Live streaming require Axon Aware purchase and activation. LTE is a registered trademark of Institut Européen des Normes; de Télécommunication.

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THE DEMS FOR THE DEMANDS OF MODERN POLICING

Axon Evidence is a scalable, cloud-based system that consolidates all of your digital files, making them easy to manage, access, and share while maintaining security and chain of custody.

A SILO-BUSTING DEMS

Eliminate data silos and manage all types of digital evidence from capture to courtroom, all with one secure and efficient system.

FASTER, SMARTER WORKFLOWS

Achieve the fastest speed of evidence processing through automation and powerful case management. Save time and money with industry-leading redaction technologies and secure digital sharing tools.

SCALABLE TECHNOLOGY

Enable deployments of any size with active directory integration, groups, reports, CAD/RMS integration, automatic retention schedules and more.

THE AXON ADVANTAGE

Choose between plans with fixed or unlimited storage, hardware and software bundles, advanced workflow tools, and more. Adjust your plan instantly if needed, and stay up-to-date with free, monthly automatic updates.

800-978-2737 axon.com/evidence

AXON EVIDENCE FEATURES AND BENEFITS

LOWEST TOTAL COST OF OWNERSHIP:

Axon Evidence eliminates the cost of an in-house data center and the time associated with manual processes.

AVAILABILITY: Hosted securely in the cloud, Axon Evidence can be accessed anytime, anywhere.

ONE-CLICK SEARCH: Search by officer name, incident ID, location and other tags to find files quickly.

CONFIGURABLE RETENTION: Schedule automatic retention periods based on incident type or crime severity.

CASE MANAGEMENT: Quickly view and share all digital files related by case number.

CUSTOMIZABLE PERMISSIONS:

Administrators can determine what files can be viewed by users and groups of users.

REDACTION ASSISTANT: Save time with automated object detection, tracking and masks.

CAD/RMS INTEGRATION: Automate Axon video tagging by pulling in the correct metadata from existing systems.

PROSECUTOR WORKFLOW: Connect digitally with the prosecutor using the most scalable sharing solution available.

MOBILE INTEGRATION: Store and manage files captured with mobile devices in the field.

ANALYTICS AND AUDIT TOOLS: Monitor system usage, from total videos uploaded to who has reviewed, shared, and deleted files.

TRANSCRIPTION: Streamline the process of providing video and audio transcriptions for court use and report-writing.

AXON EVIDENCE SECURITY FEATURES

CJIS COMPLIANCE

Axon Evidence is fully CJIS compliant.

AUDIT TRAIL AND CHAIN OF CUSTODY

Data is tamper proof and all access events are reported in a secure audit trail.

CUSTOMIZABLE USER PERMISSIONS

Administrators can determine what files can be viewed by users and groups of users.

DATA ENCRYPTION

All information is fully encrypted in transit and at rest.

For more information, visit axon.com/security.





COVID-19 Preparedness and Response Plan

ReLeaf Michigan 2020 Tree Planting Events

ReLeaf Michigan is committed to ensuring safe use of outdoor space by implementing the following processes and response plan to stop the spread of the COVID-19 virus:

- Volunteers are asked to sign up as a 'family' or a 'team' of 2 to 4 people who have been socially distancing together.
- Masks are required, in accordance with Executive Order 2020-153.
- Volunteers are asked to bring their own tools.
- Sign-in is contactless using an electronic QR code on the volunteer's personal device.
- Volunteers are informed via press releases and social media event advertisements that COVID-19 protocols are in place and must be followed during planting events.
- Social distancing will be observed.
- Trees are assigned so that one family or one team works on a tree.
- We ask that two people work on the tree at a time e.g. 2 shovel and then stand back, 2 more step up and then step back; same with mulch etc.
- Supplies are provided for event staff and volunteers, such as hand sanitizer, masks and gloves.
- If any participant experiences symptoms or comes in contact with the COVID-19 virus, ReLeaf Michigan will be immediately notified.
- We will stay updated with the most recent guidance provided by the CDC and the MI Safe Start Plan and make changes to events as necessary.

VILLAGE MANAGER'S REPORT
CHRIS D. WILSON
OCTOBER 2, 2020

13 Mile Road Construction Update – Concrete curbing and driveway work is ongoing on the north side of the project. As a result of this work, the east driveway to the Village and Township offices is closed. Traffic to the Village or Township office will need to enter and exit through the Chelton St. driveway. From the last meeting with all contractors we have an anticipated re-opening to all traffic of **Saturday, October 24th**. Per the current schedule all lanes would be opened to traffic and pavement markings would be in place. Based upon the progress on concrete work this week I feel this date is achievable, but this is still weather-dependent.

Consumers Energy Gas Line Project – Consumers Energy has an ongoing gas line replacement project in various places on the west side of the Village. The Village is not directly involved in this project. Consumers is working to replace some of their infrastructure in the road right-of-way. The Village does have regular contact with the project manager for Consumers and can respond to issues. If residents have a concern relative to this project, they can contact the Village offices.

Fiscal Year 2019-20 Audit – The auditors have provided Village Administration with a first draft of the audit for Fiscal Year Ending June 30, 2020. Village Administration anticipates a final report and presentation to Council by the meeting of October 20th.

Offices Open – Village Offices will **not** be closed on Monday, October 12th for Columbus Day. There will be no interruption in trash service.

Beverly Hills Public Safety Activity Report

September 10th- October 1st, 2020

- 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.
- For more information on Coronavirus Disease please visit;
<https://www.cdc.gov/coronavirus/2019-ncov/index.html>
<https://www.ready.gov/>
<https://www.Michigan.gov/coronavirus>
<https://www.oakgov.com/covid/Pages/default.aspx>

From the Better Business Bureau.

A tech support rep calls you at home and offers to fix a computer bug that you haven't even noticed, or a popup warning appears on your screen instructing you to dial a number for help. In this con, scammers pose as tech support employees of well-known computer companies and hassle victims into paying for their "support."

How the Scam Works:

A call comes through on the Caller ID or a popup on your computer screen from someone claiming to be with tech support from a well-known software company. Microsoft, Comcast, Norton and Dell are all popular choices. The caller creates a sense of urgency—the computer is sending error messages, they've detected a virus, or your computer is about to crash causing a massive loss of data!

Rest assured. The tech support employee can fix the problem but only if they're allowed to remote access the troubled machine. Once access is granted, the caller will often run a "scan" and claim the computer is infected with viruses. The offer is made to fix and repair the machine for a fee. That may not be the end of the scam. If you allow remote access, malware may be installed on your machine. Malware often scans files in search of personal information, which scammers then use to commit identity theft.

Tips to spot this scam:

- **Never give control of your computer** to a third party unless you know it is the representative of a computer support team you contacted.
- **Legitimate tech support companies don't call unsolicited.** A popular way for thieves to get in touch with victims is through cold calls. The callers often claim to be from a tech company. Scammers do and they can spoof official looking phone numbers, so don't trust Caller ID.

- **Look out for warning screens:** Nearly half of tech support scams begin with an alert on the victim's computer screen. This pop up will have a phone number to call for help. Instead, shutdown the computer and restart it.
- **Be wary of sponsored links.** When searching online for tech support, look out for sponsored ads at the top of the results list. Many of these links lead to businesses that scam consumers.
- **Avoid clicking on links in unfamiliar emails.** Scammers also use email to reach victims. These messages point consumers to scam websites that launch pop-ups with the fake warnings and phone numbers.

If you are a victim of a tech support scam:

- Contact the bank immediately.
- Take the laptop, tablet, or computer that was infected to a trusted local business and have it checked out.
- Remove any software that authorized remote access to the device.
- Change all of the passwords used to access bank accounts, social media and other websites that contain personal information.
- File a report with BBB Scam Tracker and with law enforcement authorities, such as the FTC

Learn how to protect yourself, go to “10 Steps to Avoid Scams” and sign up for scam alerts.

CALLS FOR SERVICE

- 305 Calls for Service.
- 11 Tickets issued.
- 87 Property checks.
- Public Relations event.
- 5 Arrests.
- Operation Medicine Cabinet.
- Car Seat Checks.
- Gun Permit.
- Prisoner Transports.
- Traffic Enforcement on Beverly.
- Traffic Enforcement on 14 Mile Rd.
- Traffic Enforcement on Evergreen.
- Traffic Enforcement on Wellesley.
- Traffic Enforcement on Pierce.
- 2 Traffic Accidents on 13 Mile Rd.
- 2 Alarms on 13 Mile Rd.
- 2 Medicals on 13 Mile Rd.
- 4 Animal complaints on 13 Mile Rd.
- Lost Property on 13 Mile Rd.
- Neighbor Trouble on 13 Mile Rd.
- Noise complaint on 13 Mile Rd.
- Fraud on 13 Mile Rd.

- Citizen Assist on 13 Mile Rd.
- Alarm on 14 Mile Rd.
- Welfare Check on 14 Mile Rd.
- 2 Suspicious Circumstance complaints on 14 Mile Rd.
- 2 Medicals on Lahser.
- Alarm on Lahser.
- 3 Alarms on Southfield.
- Ordinance Violation on Southfield.
- Officers responded to a larceny on Southfield. The suspect was identified and arrested while attempting to commit credit card fraud. The arrest was completed without incident.
- Alarm on Southfield.
- Suspicious Vehicle complaint on Southfield.
- Suspicious Circumstance complaint on Southfield.
- Motorist Assist on Evergreen.
- Traffic Accident on Greenfield.
- Assist Berkley Public Safety with a suspicious person complaint.
- Hang Up 911 on Greenfield.
- Retail Fraud on Greenfield.
- Medical on Greenfield.
- Medical on Beverly.
- Traffic Accident on Beverly.
- Motorist Assist on Beverly.
- Road Hazard on Beverly.
- Animal complaint on Beverly.
- Lift Assist on Beverly.
- Alarm on Beverly.
- Alarm on Saxon.
- Suspicious Persons complaint on Fairfax.
- Parking complaint on Huntley Sq. N.
- Traffic Accident on W. Rutland.
- Suspicious Circumstance complaint on Leemoor.
- Neighbor Trouble on Kirkshire.
- Lift Assist on N. Nottingham.
- Suspicious Persons on Huntley Sq. N.
- Suspicious Vehicle complaint on Warwick.
- Lift Assist on Village Pines.
- Odor Investigation on Amherst.
- Medical on Kennoway Cir.
- Alarm on Amherst.
- Medical on Stellamar.
- Citizen Assist on Plantation.
- Odor Investigation on Walmer.
- Neighbor Trouble on Dunblaine.

- Suspicious Persons on Chelton.
- Suspicious Persons on Nottingham.
- Alarm on Huntley Sq. N.
- Neighbor Trouble on Metamora.
- Medical on Fairfax.
- Traffic complaint on Eastlady.
- Suspicious Persons complaint on Arlington.
- Lift Assist on N. Nottingham.
- Parking complaint on Reedmere.
- Medical on Village Pines.
- PPO Violation on Huntley Sq. E.
- Medical on Village Pines.
- Fire Alarm on E. Bellvine Trail.
- Neighbor Trouble on Auburn.
- Fraud on Buckingham.
- Fraud on Walmer.
- Harassment complaint on Dunblaine
- Officers stopped a vehicle for a traffic violation on Devonshire. The driver was suspected of operating while intoxicated. The driver was arrested without incident.
- Welfare Check on Riverside.
- Reckless Driver on Nottingham Ct.
- Medical on Riverside.
- Suspicious Circumstance on E. Rutland.
- Assist another agency on Dunblaine.
- Assist Birmingham Police with a walk away.
- Suspicious Circumstance complaint on Norchester.
- Citizen Assist on Kinross.
- Animal Complaint on Charrington Ct.
- Medical on Locherbie.
- Suspicious Vehicle on Beechwood.
- Medical on Nottingham.
- Alarm on Camelot.
- Suspicious Persons complaint on Kirkshire.
- Trespass on Weston.
- Medical on Inglewood.
- Medical on Breezewood.
- Medical on Marguerite
- Medical on Village Dr.
- Odor Investigation on Dunblaine.
- Suspicious Circumstance complaint on Lauderdale.
- Suspicious Circumstance complaint on Sunset.
- Motorist Assist on Auburn.
- Citizen Assist on Kirkshire.

- Traffic Accident on Stellamar.
- Welfare Check on Birwood.
- Larceny on Sheridan.
- Larceny on Verona.
- Parking complaint on Breezewood Ct.
- Animal complaint on Allerton.
- Medical on Churchill.
- Medical on Beechwood.
- Alarm on Faircrest.
- Neighbor Trouble on Warwick.
- Officers stopped a vehicle on Southfield for a traffic violation. The driver was suspected of operating while intoxicated. The driver was arrested without incident.
- Found Property on Village Pines.
- Suspicious Persons on Orchard Way.
- Suspicious Circumstance complaint on Sheridan.
- Animal complaint on Kinross.
- Larceny on Marguerite.
- Suspicious Circumstance complaint on Riverside.
- Suspicious Persons complaint on Eastlady.
- Citizen Assist on Birwood.
- 2 Burglary of Auto complaints on E. Rutland.
- Medical on Kirkshire.
- Medical on Lauderdale
- Open Burn complaint on Eastlady.
- Animal complaint on Bellvine Trail.
- Suspicious Circumstance complaint on E. Rutland.
- Medical on E. Bellvine Trail.
- Noise complaint on Downing Pl.
- Medical on Wilshire.
- Carbon Monoxide Alarm on Vernon.
- Suspicious Circumstance complaint on Wellesley Ct.
- Medical on Elizabeth
- Medical on Huntley Sq. N.
- Suspicious Persons complaint on Huntley Sq. E.
- Odor Investigation on Waltham.
- Officers found a driver unconscious on 14 Mile. The driver was suspected of operating while intoxicated. The driver was arrested without incident.
- Animal complaint on Kirkshire.
- Medical on Turnberry.
- Suspicious Persons on Sleepy Hollow.
- Alarm on Orchard Pl.

- Officers stopped a vehicle for a traffic violation on Greenfield. The driver was suspected of operating while intoxicated. The driver was arrested without incident.
- Animal complaint on Woodhaven.

FIRE PREVENTION

- 43 Fire/EMS reports reviewed.
- 3 EMS Continuing Education course conducted.
- 2 Initial/change of occupancy inspection conducted.
- 2 EMS Training File audits for re-licensure completed.
- Upload Bi-Weekly NFIRS data export to FEMA.
- Supervise Road Patrol.
- Complete and submit admission documents for Sutphen pumper and maintenance training.
- Annual Live Fire Training completed at the Combined Regional Emergency Services Training Center (CREST) at OCC with Automatic Aid partners Berkley, Huntington Woods and Oak Park.
- Squad 31 annual pump test completed.
- Registered participants, entered grades, completed course paperwork, and submitted BFS-250 Form to SMOKE system for September 10, 2020 OCC Engine Company Operations course hosted by the South Oakland Fire Association.
- Engine 32 annual pump test completed.
- Attend MABAS 3201 meeting via teleconference.
- Issued Training Order 20-15 – SOFA Basic Fire Ground Resource Management.
- Distribute course completion certificates for OCC Engine Company Operations course to participating agencies.
- Ladder 34 annual pump test completed.
- Attend Fire Governance Benchmark Report sub-committee meeting via teleconference
- Record review for the existence of an underground tank for 31675 Lahser Road
- Attend Oakland County Association of Arson and Fire Investigators board meeting via teleconference
- EMS training hours entered into continuing education records
- Annual air flow test on Self Contained Breathing Apparatus packs completed.
- Charging equipment mounted on Engine 32.
- Fire training hours entered into ISO records.
- Attended South Oakland Fire Association monthly meeting.

- Picked up consortium grant funded masks and mask bags from Springfield Township Fire Department.

INVESTIGATIONS

- 298 calls for service closed and reviewed.
- Reviewed 35 case reports for a disposition.
- Followed up and reviewed cases of which 15 were closed and 20 remained open.
- 20 Case were assigned.
- 12 Reports written on current cases.
- 39 Current active investigations.
- 6 Current pending investigations.
- Follow up on child neglect.
- Follow up on juvenile complaint.
- Follow up on 6 larceny of auto incidents.
- Follow up on larceny from garage.
- Interview completed involving assault with intent to murder case.
- Follow up on damage to property. Restitution paid by teens.
- Attended care house interview for CSC complaint.
- Sent CSC case to prosecutor's office for review.
- Follow up on trespassing complaint.
- Follow up on larceny from a building. 12 ct. felony warrant issued, defendant arraigned, \$500,000.000 bond. ICE investigating.
- Several complaints in from political signs being taken
- Warrants received for unlawful use of a financial transaction device.
- Attended CREST fire training.
- Assist with Groves High School Football.
- Sent 3 blood kits into MSP lab.

Enforcement List - Inspection Summary

10/02/20

Enforcement Number		Address		Filed	Status	Closed
E200102		18195 WARWICK DR		08/05/20	Closed	08/19/20
AUTO MUST BE PLATED AND OPERABLE						
Code		Date Next Action		Next Action		
Inspection Type	Status	Result	Scheduled	Completed	Inspector	

Enforcement Number	Address	Filed	Status	Closed	
E200103	31149 SUNSET CT	08/05/20	Notice Sent		
VEHICLES MUST BE PLATED AND OPERABLE					
Code		Date Next Action		Next Action	
22.08.460		09/16/2020		SITE INSPECTION	
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number		Address		Filed	Status	Closed
E200104		18161 RIVERSIDE DR		08/05/20	Closed	08/20/20
VEHICLES MUST BE PLATED AND OPERABLE						
Code		Date Next Action		Next Action		
22.08.460						
Inspection Type	Status	Result	Scheduled	Completed	Inspector	

Enforcement Number	Address	Filed	Status	Closed	
E200105	15525 BUCKINGHAM AVE	08/03/20	Resolved	08/11/20	
CUT ALL TALL GRASS AND WEEDS, 8" LIMIT PER VILLAGE CODE.					
Code	Date Next Action		Next Action		
12.01					
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed
E200106	16270 LOCHERBIE AVE	08/10/20	Closed	08/17/20
1. CUT AND TRIM ALL GRASS AND ALL TALL WEEDS IN THE FRONT AND REAR. 2. REMOVE ALL TREE BRANCHES FROM PROPERTY. 3. CLEAR SIDEWALK OF ALL DEBRIS. 4. CLEAR ROOF AND GUTTERS OF LEAVES. 5. CLEAR DRIVEWAY AREA OF ALL TRASH OR DEBRIS FROM TRASH CONTAINERS.				
Code		Date Next Action		Next Action

Enforcement List - Inspection Summary

10/02/20

302.4

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200107	31015 SOUTHFIELD RD	08/11/20	Closed	08/13/20
ONLY 2 ITEMS CAN BE SOLD FROM OUTSIDE BUILDING; WOOD, WINDOW WASH - ONE ITEM MUST BE REMOVED- PLACED INSIDE. CALL ERIN LAPERE 248-646-6404				

Code	Date Next Action	Next Action
22.08.280		

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200108	17341 KINROSS AVE	08/12/20	Closed	08/24/20
PLEASE BE ADVISED THAT RATS HAVE BEEN SEEN IN THE REAR YARDS AND WE ARE TAKING PRECAUTIONS TO ELIMINATE WHERE THEY MAY BE LIVING,				

PLEASE STACK THE WOOD PILE OFF THE GROUND AND CHECK UNDER DECK IN REAR YARD. PER VILLAGE CODE.

Code	Date Next Action	Next Action
302.5		

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200109	17124 KIRKSHIRE AVE	08/13/20	Closed	08/14/20
PLEASE CALL THE VILLAGE BUILDING DEPT FOR A FENCE APPROVAL AND PERMIT. PER VILLAGE CODE				

Code	Date Next Action	Next Action
22.08.250		

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200110	20605 BREEZEWOOD CT	08/18/20	Closed	09/01/20
THE VACANT PROPERTY ON BREEZEWOOD CT NEEDS TO BE CLEANED UP. TALL WEEDS AND SOME TREE AND CONSTRUCTION DEBRIS ON SITE. THERE IS ALSO CONCERN OF STANDING WATER IN LOW GRADE AREAS. POSSIBLY A GRADING OF LOT WOULD TAKE CARE OF ALL CONCERNS.				

Code	Date Next Action	Next Action
301.3		

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

10/02/20

Enforcement Number	Address	Filed	Status	Closed	
E200111	31130 PIERCE ST	08/18/20	Closed	08/24/20	
CUT TALL GRASS AND TRIM DITCH AREA					
Code	Date Next Action		Next Action		
302.4					
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed	
E200112	17811 BEECHWOOD AVE	08/20/20	Closed	08/31/20	
PLEASE DO NOT BLOCK PUBLIC WALKWAY WITH VEHICLES PARKED ACROSS WALKWAY. PER VILLAGE CODE-COMPLAINTS					
Code	Date Next Action		Next Action		
5.05					
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed	
E200113	17810 BEECHWOOD AVE	08/21/20	Closed	08/24/20	
PLEASE DO NOT BLOCK PUBLIC WALKWAY WITH VEHICLES PARKS BLOCKING WALKWAY. PER VILLAGE CODE					
Code	Date Next Action		Next Action		
5.05					
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed	
E200114	31312 PICKWICK LN	08/25/20	Resolved	09/01/20	
PLEASE BE ADVISED THAT POOL WATER IS BEING PUMPED ONTO THE NEIGHBORS PROPERTY TO THE REAR. PLEASE HAVE WATER DEVERTED AWAY FROM OTHER PROPERTIES. PER VILLAGE CODE.					
Code	Date Next Action		Next Action		
22.08.280					
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed
E200115	32020 SHERIDAN DR CUT ALL TALL GRASS FRONT AND REAR .PER VILLAGE CODE.	08/27/20	Resolved	08/31/20
Code		Date Next Action		Next Action

Enforcement List - Inspection Summary

10/02/20

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200116	18360 DEVONSHIRE DR	09/03/20	Resolved	09/08/20
PLEASE REMOVE WORK TRAILER. NO TRAILERS CAN BE KEPT ON PROPERTY. PER VILLAGE CODE.				

Code	Date Next Action	Next Action
22.08.460		

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200117	18269 SAXON DR	09/02/20	Resolved	09/08/20
PLEASE HAVE COMMERCIAL WORK TRAILER REMOVED FROM PROPERTY, PER VILLAGE CODE. NO TRAILERS OF ANY TYPE ARE ALLOWED				

Code	Date Next Action	Next Action
22.08.460		

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200118	31771 TOPPER CT	08/28/20	Resolved	09/01/20
1. REMOVE METAL ITEMS FROM ROADWAY, COLLECTION WILL NOT TAKE THAT AMOUNT OF METAL.				
2. REMOVE LAWN MOWERS, WHEEL BARREL AND ALL OTHER OUTSIDE ITEMS ON DRIVEWAY.				
3. PLACE OLD TRUCK INSIDE GARAGE. MUST BE PLATED AND RUNNING TO BE ALLOWED ON DRIVEWAY.				

COURT APPEARANCE AND TICKET WILL BE ISSUED TO HOMEOWNER

Code	Date Next Action	Next Action
22.08.460		

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200119	32605 WESTLADY DR	08/28/20	Resolved	09/01/20
REMOVE TRUCK FROM JACKS, NO WORK CAN BE DONE ON VEHICLES OUTSIDE OF GARAGE. TRUCK ON JACKS IS A HAZARD				

Code	Date Next Action	Next Action
22.08.460		

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

10/02/20

Enforcement Number	Address	Filed	Status	Closed	
E200120	32255 AUBURN DR	09/08/20	Notice Sent		
1. REPLACE MISSING SHINGLES FROM HOUSE ROOF.					
2. REPLACE BROKEN WINDOWS FROM GARAGE.					
3. REMOVE ANY NON-WORKING NON REGISTERED VEHICLE FROM PROPERTY.					
4. POSSIBLE RAT HARBORAGE IN REAR YARD.					
5. YARD CLEAN UP- JUNK					
Code	Date Next Action		Next Action		
29.302	10/08/2020		FIELD INSPECTION		
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed	
E200121	32218 ROBINHOOD DR	09/08/20	Notice Sent	09/08/20	
TRASH PLACED OUT EARLY AND FALLING OUT OF CONTAINERS. CLEAN UP FALLEN TRASH SECURE IN CONTAINERS. THE COMPLAINTS ARE EVERY WEEK- TICKET WILL BE ISSUED FOR TRASH ISSUES. FINAL WARNING					
Code	Date Next Action		Next Action		
13.11					
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed	
E200122	17311 BEECHWOOD AVE	09/11/20	No Violation		
PLEASE CONTACT VILLAGE BUILDING DEPT FOR POSSIBLE PERMITS FOR NEW INSTALLED SHED. CONTACT ERIN LAPERE AT VBH. WE NEED TO KNOW SIZE AND HEIGHT					
Code	Date Next Action		Next Action		
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed
E200123	30895 W LINCOLNSHIRE ST	09/15/20	Notice Sent	09/21/20
FULL DUMPSTER FOUND IN DRIVEWAY WITH NO KNOWN PERMIT ON FILE. ON 09-21-2020 OFFICER RESPONDED TO LISTED ADDRESS TO CHECK ON THE DUMPSTER. OFFICER FOUND THE DUMPSTER REMOVED FROM THE DRIVEWAY.				
Code	Date Next Action		Next Action	
22.08.220	09/29/2020		SITE INSPECTION	

Enforcement List - Inspection Summary

10/02/20

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Correction Noti	Scheduled	00	09/29/20		MATT YOUNG

Enforcement Number	Address	Filed	Status	Closed
E200125	30890 W LINCOLNSHIRE ST	09/29/20		
REMOVE DUPSTER				

Code	Date Next Action	Next Action
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Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200126	31374 W RUTLAND ST	09/16/20	OPEN	09/21/20
NOTICE TO CUT GRASS PROVIDED AND LEFT IN FRONT DOOR.				

09-21-2020, RETURNED TO ADDRESS AND FOUND THE GRASS HAD BEEN CUT.

Code	Date Next Action	Next Action
302.4	09/21/2020	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200127	16943 MARGUERITE ST	09/16/20	Notice Sent	09/21/20
CUT GRASS NOTICE LEFT IN FRONT DOOR AFTER ATTEMPTED CONTACT.				

09-21-2020, RETURNED TO THE HOME AND FOUND THE GRASS CUT.

Code	Date Next Action	Next Action
302.4		

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200128	17880 BUCKINGHAM AVE	09/17/20	Closed	09/24/20
PLEASE REMOVE ALL TREE DEBRIS FROM CUT DOWN TREE WHEN PROJECT IS COMPLETED. TREE BRANCHES AND TREE TRUNKS				

Code	Date Next Action	Next Action
17.01		

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

10/02/20

Enforcement Number	Address	Filed	Status	Closed	
E200129	32264 SHERIDAN DR	09/17/20	Notice Sent		
PLEASE REMOVE DEAD TREE IN THE REAR CORNER OF THE PROPERTY. PER VILLAGE CODE. OTHER SHRUBS AND TREES SHOULD BE TRIMMED IN A NEAT AND ORDERLY MANNER.					
Code	Date Next Action		Next Action		
17.01	10/19/2020		SITE INSPECTION		
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed
E200130	16976 BEVERLY RD	09/21/20	Notice Sent	
PLEASE REMOVE OR ELIMINATE THE HAZARDOUS TREE OR SHRUB KNOWN AS "BUCKHORN". THIS IS AN INVASIVE PLANT WHICH SPREADS QUICKLY WITH LARGE THORNS. THIS PLANT IS GROWING OVER THE EASTERN FENCE LINE INTO AND OVER THE PROPERTY LINE OF 16970 BEVERLY. THIS PLANT CREATES A HEALTH AND SAFETY HAZARD TO THE RESIDENTS AT THE EFFECTED ADDRESS.				

09-21-2020, 1105 :RESPONDED TO 17290 LOCHERBIE TO DELIVER THE ENFORCEMENT REQUEST. SPOKE WITH WIFE OF THE OWNER OF THE RENTAL HOME AT 16976 BEVERLY. SHE INDICATED SHE WILL DEFINATELY TAKE CARE OF THE ISSUE AS SHE CAN RELATE TO THE ISSUE DUE TO IT BEING PRESENT IN HER OWN BACK YARD. SHE WILL RESOLVE THE ISSUE.

09-28-20, HOME OWNER, LEFT A MESSAGE REQUESTING AN EXTENTION FOR THE REMEDIATION REMOVAL OF THE BUCKHORN. HE REMOVED APPROX 30 FT OF IT DURING A (4) HR PERIOD AND IS NOW SEEKING PROFFESIONAL ASSISTANCE. OFFICER YOUNG CALLED AND ADVISED THE GRANTING OF THE EXTENSION UNTIL 10- -20

Code	Date Next Action		Next Action		
17.08(C)	10/05/2020				
Inspection Type	Status	Result	Scheduled	Completed	Inspector
Final	Scheduled	00	10/13/20		MATT YOUNG

Enforcement Number	Address	Filed	Status	Closed
E200131	31692 ALLERTON DR	09/18/20	Notice Sent	
THE VILLAGE HAS REC'D COMPLAINTS ON A BARKING DOG, DAY AND NIGHT. PLEASE BE ADVISED THE VILLAGE CODE IS VERY CLEAR ON BARKING DOGS AND DOES NOT ALLOW FOR DISTURBING THE PEACE OF OTHERS. PELASE MONITOR THE DOG.				

Code	Date Next Action		Next Action		
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed
E200132	20242 RONSDALE DR	09/22/20	Closed	09/28/20

Enforcement List - Inspection Summary

10/02/20

GRASS IS IN EXCESS OF CITY CODE. SPOKE WITH THE OWNERS WHO STATED THE MOWER IS IN THE REPAIR SHOP AND WILL RESOLVE THE ISSUE THIS WEEK. BOTH OWNERS PRESENT DURING CONVERSATION.

09-28-2020, GRASS WAS CUT TO WITHIN VILLAGE CODE.

Code	Date Next Action	Next Action
302.4	09/24/2020	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200133	16251 REEDMERE AVE	09/22/20	Notice Sent	09/29/20
NEIGHBOR INQUIRED ABOUT THE FLAG ORDINANCE AND THE PROPERTY AT 16251 REEDMERE. SHE INDICATED THERE WERE THREE POLES AND FOUR FLAGS PRESENT ON THE PROPERTY.				

ON 09-22-2020 CODE OFFICER YOUNG CALLED THE COMPLAINTANT AND EXPLAINED THE ORDINANCE TO HER AS WELL AS PROVIDED HER WITH A COPY OF THE ORDINANCE BY PLACING IT IN HER MAIL BOX AT HER REQUEST. COMPLAINTANT WAS ADVISED A FIELD CORRECTION NOTICE WOULD BE COMPLETED INDICATING THE PROPERTY OWNER HAD ONE TOO MANY FLAGS ON DISPLAY AND REQUESTING A FLAG BE REMOVED IN ORDER TO COMPLY WITH THE CITY CODE. A COPY OF THE ORDINANCE WAS ALSO LEFT WITH A COPY OF THE CORRECTION NOTICE IN THE LISTED HOME OWNERS FRONT DOOR. A CORRECTION DATE OF 09-29-20 WAS MADE.

09-29-2020, EXTRA FLAG AND POLE WERE REMOVED FROM THE FRONT OF THE HOME BY HOMEOWNER.

Code	Date Next Action	Next Action
22.32.050	09/29/2020	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200134	18418 BEVERLY RD	09/28/20	Notice Sent	
GRASS IN VIOLATION OF THE 8 INCH CODE RESTRICTION.				

Code	Date Next Action	Next Action
302.4	09/28/2020	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E200135	16910 LOCHERBIE AVE	09/29/20	OPEN	

Enforcement List - Inspection Summary

10/02/20

22.32.090A

PLEASE REMOVE (3) POLITICAL SIGNS OFF EASEMENT TO PRIVATE PROPERTY

Code	Date Next Action	Next Action
22.32.090A	10/02/2020	

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
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E200136	30007 LAHSER RD	10/01/20	Notice Sent	
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1. PLEASE REPAIR ROOF ON SHED, COLLAPSED REAR HALF.

2. REMOVE TALL WEEDS FROM AROUND FRONT PORCH, CLEAR GUTTERS OF DEBRIS-TREES GROWING

Code	Date Next Action	Next Action
302.4	10/21/2020	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Population: All Records

Enforcement.DateFiled Between 8/1/2020 12:00:00 AM AND 10/2/2020 11:59:59 PM

VILLAGE OF BEVERLY HILLS

MILLAGE RENEWAL 2020

FACT SHEET



When will voters decide on the millage renewal?

The millage renewal will be on the November 3, 2020 General Election ballot.
Visit www.Michigan.gov/vote for voter information.



What is a millage rate?

The millage rate is the number of dollars of tax assessed for each \$1,000 of property value.
The rate of 12.9184 mills means that less than \$13 in tax is levied on every \$1,000 of your assessed property value.



What are the proposed millage rates?

Public Safety:	9.9 mills
General Administration:	1.88 mills
Baldwin Public Library:	0.8184 mills
Village Wide Parks:	0.32 mills
Total:	12.9184 mills



What is the difference between this rate and the Charter mandated rate?

The Charter mandates a millage rate of 11.0 mills.
In 2010, voters passed a millage rate of 12.9184 for ten years. This proposal would renew the millage rate of 12.9184. The rate would be the same as the last ten years, which is 1.9184 mills greater than the Charter requirement.



How is the revenue used?

Tax revenue from the renewed rate will ensure that the public services you receive today will continue into the future. Some examples include a top rated Public Safety Department, street repair, chipping services, access to Baldwin Public Library services, and ongoing Village wide park improvements.



Berkley • Beverly Hills • Birmingham • Clawson • Ferndale • Hazel Park • Huntington Woods • Lathrup Village • Oak Park • Pleasant Ridge • Royal Oak • Troy

SPECIAL COLLECTION EVENT

WHEN: Saturday, October 17th 8AM – 1PM

WHERE: Royal Oak High School – enter on Lexington Blvd from Crooks. Look for signs

WHO – with valid ID:

- Residents of SOCRRA communities (see above list)
- Residents of Bingham Farms, City of Bloomfield Hills (not Bloomfield Twp) and Franklin Village
- Rochester and Rochester Hills residents must present **pre-paid voucher** from their city for Household Hazardous Waste and Electronics

MATERIALS BEING COLLECTED –

- **Household Hazardous Waste** (paint, pesticides, cleaning supplies, medicine and sharps, etc.)
- **Electronics**
- **Cardboard**
- **Styrofoam in clear, plastic bags** (no packing peanuts)

DETAILS:

- Residents must remain in vehicle and **face masks** are required
- Items will only be removed from trunks, hatches or pick-up beds – no items in back seats of vehicles
- Must be in line by 1:00 PM
- www.socrra.org has detailed lists of HHW and Electronics items that can be accepted



HHW



CARDBOARD



FOAM



ELECTRONICS

Kristin Rutkowski

From: Comcast Heartland <Comcast_Heartland@comcast.com>
Sent: Monday, September 28, 2020 10:28 AM
Cc: Mazurek, Kyle
Subject: Revolt HD and Aspire HD

Good morning,

We are committed to keeping you and our customers informed about changes to Xfinity TV services.

On October 27, 2020, Revolt HD, a minority-owned American music-oriented network, will move to the Digital Starter and Entertainment packages from the Digital Preferred/Preferred packages in your community. We will preview Revolt HD on Digital Starter and Entertainment packages starting on or about September 29, 2020.

On October 27, 2020, Aspire HD, a minority-owned network celebrating the experiences of black culture and urban lifestyle, will move to the Digital Starter and Entertainment packages from the Digital Preferred/Preferred packages in your community.

Please feel free to contact me at 734-359-2038 if you have any questions.

Sincerely,

Kyle V. Mazurek
Manager of External Affairs
Comcast, Heartland Region
41112 Concept Drive
Plymouth, MI 48170

Kristin Rutkowski

From: Comcast Heartland <Comcast_Heartland@comcast.com>
Sent: Tuesday, September 29, 2020 9:14 AM
Cc: Mazurek, Kyle
Subject: Regional Sports Networks

Good morning,

We are committed to keeping you and our customers informed about changes to Xfinity TV services. As you may know, many sporting events and broadcasts were put on hold this year from April through June. We have been working hard to recover the fees regional sports networks charged us for those sporting events and broadcasts during the hiatus to pass back to our customers.

We are currently notifying customers in your community of a courtesy adjustment related to these fees. This adjustment reflects what has been committed to us by the regional sports networks in your area to date. We will continue to work to recover additional funds where possible. We are committed to giving our customers 100% of what we receive.

For more information, visit www.xfinity.com/sportsadjustments.

Please feel free to contact me at 734-359-2038 if you have any questions.

Sincerely,

Kyle V. Mazurek
Manager of External Affairs
Comcast, Heartland Region
41112 Concept Drive
Plymouth, MI 48170