

Village of Beverly Hills
Regular Village Council Meeting
Tuesday, June 15, 2021

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

Zoom link: <https://us02web.zoom.us/j/82195953323>

Meeting ID: 821 9595 3323

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 June 1, 2021.
2. Review and file **bills** recapped as of Monday, June 7, 2021.

Business Agenda

1. Public Hearing to receive comments on the Drinking Water State Revolving Fund **Project Plan**.
2. Review and consider **Resolution** Adopting a Final Project Plan for Water System Improvements.
3. Review and consider subcommittees' **recommendations** for various Board/Commission vacancies.
4. Review and consider Metro Act Permit **Application** from 123Net.
5. Review and consider **request** from the Public Safety Department to purchase ballistic vests and carriers.
6. Review and consider **request** from the Public Safety Department to purchase office furniture.
7. Review and consider Fiscal Year 2020-2021 **Budget Amendments**.

Public comments

Manager's **report**

Council comments

Adjournment

Due to the COVID-19 pandemic, this meeting will take place remotely via Zoom. If you are unable to attend the meeting and would like to submit a comment, please email krutkowski@villagebeverlyhills.com prior to the meeting.

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.

REGULAR COUNCIL MEETING MINUTES – JUNE 1, 2021 – PAGE 1

Present: President George; President Pro-Tem Hrydziuszko; Members: Abboud, Kecskemeti, Mooney, O’Gorman, and Peddie
All members participated remotely via Zoom from Beverly Hills, Michigan.

Absent: None

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

President George called the regular Village Council meeting to order at 7:30 p.m. virtually via Zoom due to the ongoing COVID-19 pandemic. The Pledge of Allegiance was recited by those in attendance.

AMENDMENTS TO AGENDA/APPROVE AGENDA

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

Roll Call Vote:
Motion passed (7-0)

COMMUNITY ANNOUNCEMENTS

None.

PUBLIC COMMENTS

Karen Gilbert, Amherst, commented on chickens, Facebook, and Village communications.

Kathleen Tootell, Kirkshire, commented on Council procedures, ethics, and communications.

Tony Lott, Riverside, thanked Chief Torongeau for including scam alerts in the biweekly reports. He commented on larceny.

CONSENT AGENDA

Motion by Abboud, second by Hrydziuszko, be it resolved, the consent agenda is approved as published.

1. Review and consider approval of minutes of a regular Council meeting held May 18, 2021
2. Review and file bills recapped as of Monday, May 24, 2021.

Roll Call Vote:
Motion passed (7-0)

BUSINESS AGENDA**PROCLAMATION DECLARING JUNE AS PRIDE MONTH IN THE VILLAGE OF BEVERLY HILLS**

President George read the following proclamation declaring June 2021 as LGBTQ+ Pride Month:

WHEREAS, the Village of Beverly Hills, MI cherishes the value and dignity of each person and appreciates the importance of equality and freedom; and

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

WHEREAS, all are welcome in the Village of Beverly Hills, MI to live, work, play, and every family, in any shape, deserves a place to call home where they are safe, happy, and supported by friends and neighbors; and

WHEREAS, the Village of Beverly Hills, MI denounces prejudice and unfair discrimination based on age, gender identity, gender expression, race, color, religion, marital status, national origin, sexual orientation, or physical attributes as an affront to our fundamental principles; and

WHEREAS, Pride month began in June of 1969 on the one-year anniversary of the Stonewall Uprising in New York City after LGBTQ+ and allied friends rose up and fought against the constant police harassment and discriminatory laws that have since been declared unconstitutional; and

WHEREAS, the Village of Beverly Hills, MI appreciate the cultural, civic, and economic contributions of lesbian, Gay, Bisexual, Transgender, Queer, plus (LGBTQ+) community which strengthen our social welfare; and

WHEREAS it is imperative that young people in our community, regardless of sexual orientation, gender identity, and expression, feel valued, safe, empowered, and supported by their peers and community leaders; and

WHEREAS, despite being marginalized, LGBTQ+ people continue to celebrate authenticity, acceptance, and love.

NOW THEREFORE I, John George, President of the Beverly Hills Village Council proclaim the month of June 2021 as LGBTQ Pride Month in the Village of Beverly Hills, MI and urge residents to recognize the contributions made by members of the LGBTQ+ community and to actively promote the principles of equality, liberty, and justice.

REVIEW AND CONSIDER REQUEST FROM NEXT TO HOST OKTOBERFEST EVENT AT THE BEVERLY PARK PAVILION ON SEPTEMBER 16, 2021

Administration received a request from Birmingham Next to hold their annual Oktoberfest event at the Beverly Park pavilion on Thursday, September 16, 2021 from 4:00 to 8:00 p.m. They requested that the rental fees be waived. Next has hosted this event at the pavilion in the past.

At their May 20, 2021 meeting, the Beverly Hills Parks & Recreation Board recommended the Village Council approve Next's request to host the Next Oktoberfest event at the Beverly Park pavilion on Thursday, September 16, 2021 from 4:00 to 8:00 p.m. and recommended that the Council waive the pavilion rental fees for the event. The Board also rescheduled their September meeting date from September 16th to September 15th to accommodate Next's requested use of the pavilion.

Motion by Abboud, second by Mooney, be it resolved, the Beverly Hills Village Council approves Next's request to host the Next Oktoberfest event at the Beverly Park pavilion on Thursday, September 16, 2021 from 4:00 to 8:00 p.m. and waives the pavilion rental fees for the event provided that a Certificate of Liability Insurance naming the Village of Beverly Hills as an additional insured is submitted to the Clerk's Office prior to the event.

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Roll Call Vote:
Motion passed (7-0)

REVIEW AND CONSIDER REQUEST FROM BALDWIN PUBLIC LIBRARY TO HOST INTERACTIVE STORY BOOK TRAIL AT BEVERLY PARK IN JUNE, JULY, AND AUGUST 2021

The Village received a request from Baldwin Public Library to host an Interactive Story Book Trail Program at Beverly Park once a month during Summer 2021. The proposed dates/times are June 23, July 14, and August 4 from 1:00 to 4:00 p.m. Baldwin is proposing that a representative from the library set up a table at the beginning of the trail and pass out activity kits for families to complete while they are on the trail. They would require registration for a kit and would space the registration times out. For example, participants could register for 1:00 p.m., 1:30 p.m., or 2:00 p.m. etc. to space out visitors so they do not arrive all at once. Baldwin is requesting use of one table from the Village for this event. This request does not have a budget impact on the Village.

At their May 20, 2021 meeting, the Beverly Hills Parks & Recreation Board recommended the Village Council approve Baldwin Public Library's request to host an Interactive Story Book Trail Program at Beverly Park on June 23, July 14, and August 4 from 1:00 to 4:00 p.m. provided that they submit a Certificate of Liability Insurance to the Clerk's Office prior to the event. Furthermore, Baldwin Public Library may use one table from the Village for the program.

Motion by Hrydziuszko, second by Mooney, be it resolved, the Beverly Hills Village Council approves Baldwin Public Library's request to host an Interactive Story Book Trail Program at Beverly Park on June 23, July 14, and August 4, 2021 from 1:00 to 4:00 p.m. provided that they submit a Certificate of Liability Insurance to the Clerk's Office prior to the event. Furthermore, Baldwin Public Library may use one table from the Village for the program.

Roll Call Vote:
Motion passed (7-0)

REVIEW AND CONSIDER PARKS & RECREATION BOARD'S REQUEST TO HOST CONCERT IN THE PARK ON JULY 16, 2021

The Parks & Recreation Board is requesting Council's approval to host a second Concert in the Park on Friday, July 16, 2021 at Beverly Park beginning at 7:00 p.m. The Board held a successful concert event in June of 2019 and has a concert scheduled on June 4, 2021.

At their May 20, 2021 meeting, the Parks & Recreation Board passed a motion to recommend the Village Council approve their request to have a Concert in the Park on Friday, July 16, 2021 at 7:00 p.m. not to exceed \$1,500.00, with the performer(s) to be determined. Part of the expense would include a stage rental from Oakland County Parks in the amount of \$550.00. While COVID-19 mask and gathering restrictions are being relaxed, whatever safety protocols are in place at the time of the event will be followed.

Motion by Mooney, second by Abboud, be it resolved, the Beverly Hills Village Council approves the Parks & Recreation Board's request to host a Concert in the Park on Friday,
THESE MINUTES ARE NOT OFFICIAL. THEY HAVE NOT BEEN APPROVED BY THE VILLAGE COUNCIL.

July 16, 2021 at 7:00 p.m. at Beverly Park with expenses not to exceed \$1,500.00, Further, the Council authorizes Administration to execute the Facility/Property Use Agreement with Oakland County Parks. Funds for this expense are available in account 101-747-894.00.

Roll Call Vote:
Motion passed (7-0)

REVIEW AND CONSIDER PARKS & RECREATION BOARD’S REQUEST TO HOST MOVIE IN THE PARK ON AUGUST 24, 2021

The Parks & Recreation Board is requesting Council’s approval to host a Movie in the Park on Tuesday, August 24, 2021 at Beverly Park beginning at dusk. The Board held successful Movie in the Park events in the past. Last year the Board selected August 19, 2021 as the proposed date for the movie night in the Village calendar, but the screen is unavailable that date, so they have now requested August 24th instead.

At their May 20, 2021 meeting, the Parks & Recreation Board passed a motion to recommend the Village Council approve their request to have a Movie in the Park with expenses not to exceed \$1,500.00. However, after receiving the final prices from the Carey and Paul Group for the screen (\$1,400.00) and from Swank Motion Pictures for the license of *Raya and the Last Dragon* (\$685.00), Administration recommends Council approve the Movie in the Park with expenses not to exceed \$2,200.00.

While COVID-19 mask and gathering restrictions are being relaxed, whatever safety protocols are in place at the time of the event will be adhered to.

Motion by Peddie, second by Hrydziuszko, be it resolved, the Beverly Hills Village Council approves the Parks & Recreation Board’s request to host Movie in the Park on Tuesday, August 24, 2021 at dusk at Beverly Park with expenses not to exceed \$2,200.00. Further, the Council authorizes administration to execute the movie screen agreement with Carey and Paul Group and the exhibition agreement with Swank Motion Pictures, Inc. Funds for this request are available in account 101-747-896.60.

Roll Call Vote:
Motion passed (7-0)

REVIEW AND CONSIDER PARKS & RECREATION BOARD’S REQUEST TO WAIVE SALES RESTRICTIONS FOR VILLAGE SPONSORED EVENTS AT BEVERLY PARK IN 2021

Per Chapter 6.03 of the Municipal Code, “[n]o amusement for gain or for which a charge is made can be conducted in a park without consent of the Village Council. . .”

The Parks and Recreation Board would like to have food trucks and other vendors at upcoming events in Beverly Park and has requested the Village Council waive all sales restrictions at Beverly Park for Village sponsored events for calendar year 2021. These events include: the Concerts in the Park, Movie in the Park, Read in the Park, and Halloween Hoot.

Motion by Kecskemeti, second by Hrydziuszko, be it resolved, the Beverly Hills Village Council hereby waives sales restrictions at Beverly Park for Village sponsored events in calendar year 2021.

Roll Call Vote:
Motion passed (7-0)

REVIEW AND CONSIDER LIGHTING REPAIRS AND UPGRADE IN PUBLIC SAFETY DEPARTMENT APPARATUS BAY

Beverly Hills Public Safety Apparatus Bay has twenty-five light fixtures that were installed when the building was built in 1989. Eleven of the light fixtures are no longer working. All of the light fixtures have some form of damage. The light fixtures were hung low in order to provide adequate light but the height has interfered with the operation of some tools. Moisture from washing the fire trucks has resulted in corrosion. Beverly Hills preferred vendor, Truline Electric indicated it would be cost prohibitive to repair or replace select fixtures. The current fluorescent bulbs are a custom size and expensive to purchase.

Truline Electric evaluated the space and recommended I-Beam IBE LED fixtures by Lithonia Lighting. The fixtures have a 5-year warranty and are corrosion resistant. Truline will be removing the old fixtures and rewiring the circuits with 12 new LED fixtures. Once the invoice is paid Administration will complete the DTE Energy Efficiency Program for Business application to capture grant funds provided by DTE. Funds for this project have been budgeted for in the 20/21 FY budget.

Motion by Abboud, second by Mooney, be it resolved, Village Council approve invoice 10057 in the amount of \$7,904.00 provided by Truline Inc., 21521 Statler, St. Clair Shores, MI 48081. Funds for this purchase are available in account 205-900-977.00.

Roll Call Vote:
Motion passed (7-0)

REVIEW AND CONSIDER APPROVAL OF COST PARTICIPATION AGREEMENT WITH ROAD COMMISSION FOR OAKLAND COUNTY FOR TRAFFIC CONTROL DEVICE

Wilson provided an overview. The Village has received a proposal from the Road Commission for Oakland County (RCOC) for signal upgrades at the intersection of Southfield Road and Beverly Road. The proposed upgrades would modernize the traffic signals and pedestrian crossings to improve the functionality and safety of this intersection for motorists and pedestrians.

The total proposed cost of these upgrades would be \$230,000. The Village would be responsible for funding half of the costs of these upgrades, or \$115,000. Village Administration has met with RCOC staff regarding this intersection and has reviewed this proposal. While not a complete or total solution to the issues with traffic safety along the Southfield Rd. corridor, Village Administration feels that this proposal would increase traffic and pedestrian safety and is a worthy investment at this time.

Alex Rucinski, a representative from RCOC, was present at the meeting to discuss this matter and answered questions from Council about turning lanes, benefits of box span signals, vehicle and pedestrian safety, and the timeline.

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

Motion by Mooney, second by Abboud, be it resolved, the Village Council approves and authorizes the Village Manager to execute the Agreement for Traffic Control Device with the Road Commission for Oakland for the intersection of Southfield Rd. and Beverly Rd. in an amount not to exceed \$115,000. Funds for this expenditure are available in Fund # 202-474-934.02.

Roll Call Vote:
Motion passed (7-0)

REVIEW AND CONSIDER FY 20-21 BUDGET AMENDMENTS

Proposed FY 2020-2021 Village of Beverly Hills Budget Amendments were provided to the Council for review.

There are General Fund amendments adjusting various revenue and expenditure accounts to estimated year end balances. Included in the amendments are property taxes adjusted to final actuals. Permit revenues and expenditures have been adjusted upward due to continued strong activity. Constitutional revenue has been adjusted upward to reflect increased money received from the State due to passthrough of Federal stimulus money. The effect of the amendments is a net of revenue and expenditure increase of \$151,049.

In Major Roads and Local Roads there are amendments adjusting various revenue and expenditure accounts to estimated year end balances. There are amendments increasing Act 51 revenue received from the State. The effect of the amendments is a net of revenue and expenditure increase of \$57,607 in Major Roads and a net of revenue and expenditure increase of \$65,000 in Local Roads.

In the Public Safety Fund there are various revenue and expenditure adjustments to expected actuals. Included in the amendments are property taxes adjusted to final actuals. Amendments are included for the final PSPHPR Cares Act Payroll Reimbursement Grant payment and South Oakland Fire Association revenue received in addition to the Risk Avoidance Grant expected to be received before year end. Various overtime accounts are adjusted upward as a result of manpower shortage and COVID-19. The effect of the amendments is a net of revenue and expenditure increase of \$96,989.

In the Library Fund there are amendments adjusting property taxes received and expenditures paid out to actuals. The effect of the amendments is a net of revenue and expenditure decrease of (\$3,420).

In the Capital Fund there are amendments decreasing interest income and decreasing capital vehicle purchases. The 2 police cars budgeted were not able to be purchased in this fiscal due to COVID-19. The effect of the amendments is a net of revenue and expenditure increase of \$71,100. These proposed FY 2020-2021 Budget Amendments have been reviewed by Village Administration and are recommended for approval.

Motion by O’Gorman, second by Hrydziuszko, be it resolved that the Village of Beverly Hills Council authorizes Village Administration to transfer or adjust monies reserved in the General, Major Roads, Local Roads, Public Safety Fund, Capital Fund and Library

fund as reflected in the May 28, 2021 memorandum from Finance Director, Sheila McCarthy.

Roll Call Vote:
Motion passed (7-0)

TOPICS FOR COUNCIL DISCUSSION

1. WORK ASSIGNMENTS

George provided an overview of the following tasks for Council members:

- a. Sewer and Drainage - Tracy Kecskemeti, John George, Rock Abboud
- b. Sidewalks
 - i. Safe Routes Grants - John George, Rock Abboud
 - ii. TAP Grant for Evergreen - John Mooney, Rock Abboud
- c. Parks - Lee Peddie, Tracy Kecskemeti, Racheal Hrydziusko
- d. Council Procedures - Rock Abboud, John Mooney
- e. Traffic Calming - Ryan O'Gorman, Racheal Hrydziusko
- f. Planning / Master Plan review - Lee Peddie, other as helpful
- g. Development strategy - Ryan O'Gorman, other as helpful

Hrydziusko gave an overview of a meeting at Park #5 with Peddie, Kecskemeti, and Parks & Recreation Board Chair Borgon. She commented on having a landscape architect complete the design for Park #5.

O'Gorman commented on speed bumps, street markings, and traffic signs.

PUBLIC COMMENTS

Scott Foret, Beverly Hills, commented on traffic signs and social media policies.

Tony Lott, Riverside, commented on traffic and safety improvements.

Karen Gilbert, Amherst, inquired about a roundabout at Greenfield and Beverly Roads.

Stephanie Jones, Beverly Road, commented about Facebook and inquired about an update on Beverly Park.

Dale Wolicki, Amherst, commented on the Code Enforcement report.

MANAGER'S REPORT

Public Meetings – Per the State of Michigan's new Gatherings and Face Mask Order, as of July 1 capacity for indoor gatherings will be the greater of 25 or 50% of the stated capacity. For the Village Council Chambers, that would be 27 persons, unless social distancing guidelines were enforced. Accounting for social distancing would lower the capacity to around 13. For indoor gatherings, masks would not be required for those who are fully vaccinated but would still be required for those who are not. Given the space limitations of the Council Chambers and general inability to determine who is fully vaccinated, it would seem best to maintain the current protocols of meeting remotely until July 1. After July 1, the Council Chambers can be returned to their original pre March 2020 orientation to accommodate all Board members and members of the

public. For Village Council meetings, Village Administration is working to retain our virtual capabilities post July 1.

Public Services Director Position – The Village accepted applications for the full time Public Services Director through May 21st. I have identified three qualified candidates and will be interviewing them the week of May 31st. Mr. Meszler will remain on staff through June 30th. I anticipate having the full-time position filled during the month of July.

Office Closed – Village Offices will be closed on Monday, May 31st in observance of Memorial Day. Trash and yard waste collection will be delayed by one day this week.

Office Reopening – Village Offices will be returning to being open to the public on regular business hours, 8:00 a.m. – 4:30 p.m. on Wednesday, June 2nd. We are still requesting that those coming into the Village Hall wear masks until the cessation of masking and gatherings regulations on July 1. Village staff is being required to wear masks while interacting with residents at the front counter through July 1.

Beverly and Greenfield Intersection – The Village will be participating in a meeting with the City of Royal Oak and the Road Commission to examine alternatives to the intersection at Beverly and Greenfield. HRC was selected by the Road Commission as the engineers to design alternatives to improve cross traffic and pedestrian safety at this intersection. I do anticipate that a roundabout design will be given serious consideration as one of the options. Any project going forward would be a collaboration between the Village, the City of Royal Oak and the Road Commission.

DWSRF Public Hearing – The Village will be conducting a Public Hearing at the meeting of Tuesday, June 15th for the purposes of taking comments on an application the Village has submitted to the Department of Environment, Great Lakes and Energy (EGLE) for funding through the Drinking Water State Revolving Fund (DWSRF). The Village has submitted an application for \$2 million in low interest loans through this program, a portion of which could be eligible for loan forgiveness. The Village has received the preliminary scoring of all applications submitted for this year. Out of 124 applications, the Village's submission ranked 48. The top 45 were preapproved for funding, and we were just outside this list. However, of those 45 it is likely that not all will accept the funding if the loan forgiveness portion is not adequate. The Village is still in a good position to eventually qualify for funding. Submitting the application and holding the public hearing does not obligate the Village to participate should funding be approved. The Village is exploring the DWSRF process as one of our funding options for this project.

COUNCIL COMMENTS

O'Gorman congratulated Seniors on graduation. He commented on the Senior Awards and Convocation and said it is a great achievement.

Abboud gave updates on the SEMCOG, MML, Senior Advisory Committee, and Next meetings he recently attended. He congratulated Sam Mercer and Isabella Caza on receiving the Donald and Patricia Greening Scholarship. He thanked everyone who applied for the scholarship.

Mooney congratulated all of the Greening Scholarship applicants and recipients. He was very impressed with all of the applications received from Isabella Caza, Sam Mercer, Kendall Turk,

Storm Stephenson, and Xavier Turner. He congratulated Sam Mercer on his Eagle Scout achievement.

Hrydziusko invited everyone to attend the Concert in the Park on Friday, June 4th at 7:00 p.m. She gave an update on the May 20th Parks & Recreation Board meeting. She thanked residents for attending the meetings.

George reminded everyone that the Concert in the Park and Wear Orange Friday were on June 4th. He thanked members Abboud, Mooney, and Peddie for reviewing the Greening Scholarship applications and congratulated Isabella Caza and Sam Mercer on the awards.

ADJOURNMENT

Motion by Mooney, second by Abboud, to adjourn the meeting at 9:34 p.m.

Roll Call Vote:

Motion passed (7-0)

John George
Council President

Kristin Rutkowski
Village Clerk



TO PRESIDENT GEORGE & MEMBERS OF THE VILLAGE COUNCIL. THE FOLLOWING IS A LIST OF
EXPENDITURES FOR APPROVAL. ACCOUNTS PAYABLE RUN FROM 05/25/2021 THROUGH 06/07/2021.

ACCOUNT TOTALS:

101	GENERAL FUND	\$71,781.45
202	MAJOR ROAD FUND	\$5,127.12
203	LOCAL STREET FUND	\$24,473.72
205	PUBLIC SAFETY DEPARTMENT FUND	\$60,016.80
285	RETIREE HEALTH CARE FUND	\$22.00
401	CAPITAL PROJECTS FUND	\$10,408.00
592	WATER/SEWER OPERATION FUND	\$227,702.88
	TOTAL	<u>\$399,531.97</u>
	MANUAL CHECKS- COMERICA	\$0.00
	MANUAL CHECKS- INDEPENDENT	\$0.00
	ACCOUNTS PAYABLE	<u>\$399,531.97</u>
	GRAND TOTAL	<u>\$399,531.97</u>

06/07/2021 09:12 AM
User: JAY
DB: Beverly Hills

CHECK REGISTER FOR VILLAGE OF BEVERLY HILLS
CHECK DATE FROM 06/07/2021 - 06/07/2021

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Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank COM COMERICA					
06/07/2021	COM	83725	60249	5 ALARM	965.46
06/07/2021	COM	83726	58731	ADVANCED SECURITY & FIRE	96.00
06/07/2021	COM	83727	MISC	ALL AMERICAN REMOD LLC	300.00
06/07/2021	COM	83728	60217	AMAZON CAPITAL SERVICES	149.41
06/07/2021	COM	83729	53284	APPLIED IMAGING	144.62
06/07/2021	COM	83730	51802	ARROW OFFICE SUPPLY CO.	403.37
06/07/2021	COM	83731	MISC	B-DRY	800.00
06/07/2021	COM	83732	30920	BELLE TIRE	1,377.09
06/07/2021	COM	83733	58906	BENJAMIN MCKINNEY	250.00
06/07/2021	COM	83734	52071	BLUE CROSS BLUE SHIELD	34,937.82
06/07/2021	COM	83735	MISC	C & M LANDSCAPING INC	200.00
06/07/2021	COM	83736	59723	CALCULUS FOUNDATION SYSTEMS	352.10
06/07/2021	COM	83737	MISC	CALCULUS FOUNDATION SYSTEMS	400.00
06/07/2021	COM	83738	59779	CANFIELD EQUIPMENT SERVICE INC	9,851.10
06/07/2021	COM	83739	MISC	CASSADY, SCOTT	200.00
06/07/2021	COM	83740	59347	CINTAS CORPORATION #31	45.74
06/07/2021	COM	83741	51439	COMCAST	35.01
06/07/2021	COM	83742	04500	COMEAU EQUIPMENT CO INC.	28,100.14
06/07/2021	COM	83743	50826	CONSUMERS ENERGY	225.18
06/07/2021	COM	83744	58648	CTS-COMPANIES	95.00
06/07/2021	COM	83745	60439	DEBORAH CAMPBELL	250.00
06/07/2021	COM	83746	60440	DEBRA PRINDLE	250.00
06/07/2021	COM	83747	MISC	DETROIT BUILD INC	500.00
06/07/2021	COM	83748	60053	DINGES FIRE COMPANY	9,990.00
06/07/2021	COM	83749	60434	DONNA CLARK	362.00
06/07/2021	COM	83750	60438	DONNA LUKE	250.00
06/07/2021	COM	83751	51385	DTE ENERGY	2,693.59
06/07/2021	COM	83752	31830	ENTERPRISE COMPUTER	808.00
06/07/2021	COM	83753	MISC	FOUNDATION SYSTEMS OF MICHIGAN	400.00
06/07/2021	COM	83754	53489	GREAT AMERICA FINANCIAL SVCS.	600.00
06/07/2021	COM	83755	MISC	GREENLEAF HOME SERVICES LLC	700.00
06/07/2021	COM	83756	31202	HOME DEPOT CREDIT SERVICES	36.58
06/07/2021	COM	83757	59010	HUNT SIGN COMPANY	48.00
06/07/2021	COM	83758	58950	HYDROCORP	290.00
06/07/2021	COM	83759	59839	J.C. EHRlich	51.00
06/07/2021	COM	83760	39070	J.H. HART URBAN FORESTRY	1,265.00
06/07/2021	COM	83761	60437	JACQUELYN NAGLE	250.00
06/07/2021	COM	83762	59423	JAMES HEALY	320.00
06/07/2021	COM	83763	33083	JAX KAR WASH	629.16
06/07/2021	COM	83764	60431	JV CONTRACTING INC	8,053.00
06/07/2021	COM	83765	60436	LATRECE JACKSON	458.00
06/07/2021	COM	83766	MISC	LOCAL RENOVATIONS LLC	400.00
06/07/2021	COM	83767	49491	MAINS LANDSCAPE SUPPLY	635.29
06/07/2021	COM	83768	60430	MELYSSA SHANDLER	358.00
06/07/2021	COM	83769	52030	MICHIGAN GRAPHICS & AWARDS	464.64
06/07/2021	COM	83770	MISC	MISSION CARPENTRY	200.00
06/07/2021	COM	83771	59243	NATIONAL HOSE TESTING SPECIALTIES	1,683.00
06/07/2021	COM	83772	59112	NEXT	180.00
06/07/2021	COM	83773	51799	NYE UNIFORM EAST	466.50
06/07/2021	COM	83774	51039	OAKLAND COUNTY	159,640.94
06/07/2021	COM	83775	50830	OAKLAND COUNTY TREASURER'S	666.58
06/07/2021	COM	83776	14100	OBSERVER & ECCENTRIC	304.08
06/07/2021	COM	83777	49769	OFFICE EXPRESS	73.98
06/07/2021	COM	83778	60433	PAUL ERICKSON	10,408.00
06/07/2021	COM	83779	60386	PTS COMMUNICATIONS	60.00
06/07/2021	COM	83780	59742	RANGERS FLORAL GARDEN	170.00
06/07/2021	COM	83781	59122	RAPID RESPONSE	159.98
06/07/2021	COM	83782	MISC	REVIVAL CONTRACTING	400.00
06/07/2021	COM	83783	16100	ROAD COMMISSION FOR OAKLAND	362.22
06/07/2021	COM	83784	50466	ROGER ST. JEAN	22.00
06/07/2021	COM	83785	49784	ROMA CEMENT	2,970.00
06/07/2021	COM	83786	16500	S.O.C.R.R.A.	34,690.00
06/07/2021	COM	83787	16600	S.O.C.W.A.	63,554.30
06/07/2021	COM	83788	MISC	SCHOENHERR HOMES	300.00
06/07/2021	COM	83789	60432	SCOTT CASSADY	179.00
06/07/2021	COM	83790	59805	SHIRLEY WIGMAN	250.00
06/07/2021	COM	83791	MISC	SINKO DEVELOPMENT LLC	1,075.00
06/07/2021	COM	83792	38145	SOUTHFIELD POSTAL SERVICE	428.66
06/07/2021	COM	83793	58642	ST. JAMES EPISCOPAL CHURCH	250.00
06/07/2021	COM	83794	59900	SUZANNE CORY	250.00
06/07/2021	COM	83795	31043	THOMAS J RYAN PC.	8,000.00
06/07/2021	COM	83796	60435	TROOP 76126	250.00
06/07/2021	COM	83797	59027	TYLER MCVETY	362.00
06/07/2021	COM	83798	38205	VERIZON WIRELESS MESSAGING	629.07
06/07/2021	COM	83799	MISC	WALLSIDE WINDOWS	200.00
06/07/2021	COM	83800	MISC	WINDOW PRO HOLDINGS LLC	300.00
06/07/2021	COM	83801	MISC	WINDY CITY CONSTRUCTION LLC	800.00
06/07/2021	COM	83802	53572	WOW! BUSINESS	1,256.36

06/07/2021 09:12 AM
User: JAY
DB: Beverly Hills

CHECK REGISTER FOR VILLAGE OF BEVERLY HILLS
CHECK DATE FROM 06/07/2021 - 06/07/2021

Page: 2/2

Check Date	Bank	Check	Vendor	Vendor Name	Amount
------------	------	-------	--------	-------------	--------

COM TOTALS:

Total of 78 Checks:					399,531.97
Less 0 Void Checks:					0.00
Total of 78 Disbursements:					<u>399,531.97</u>

PUBLIC HEARING

SECTION 2 WATER SYSTEM IMPROVEMENT PROJECT

DRINKING WATER STATE REVOLVING FUND PROJECT PLAN

Bradley Shepler, P.E., Associate

Hubbell, Roth & Clark, Inc.

PUBLIC HEARING PURPOSE

- Present a summary of the Drinking Water State Revolving Fund (DWSRF) Project Plan
 - DWSRF Loan Program Overview
 - Project Background
 - Project Alternatives
 - Project Schedule
 - Project Cost
 - Social & Environmental Impacts
 - Mitigation of Impacts
 - Questions
- Provide a forum for Community Participation

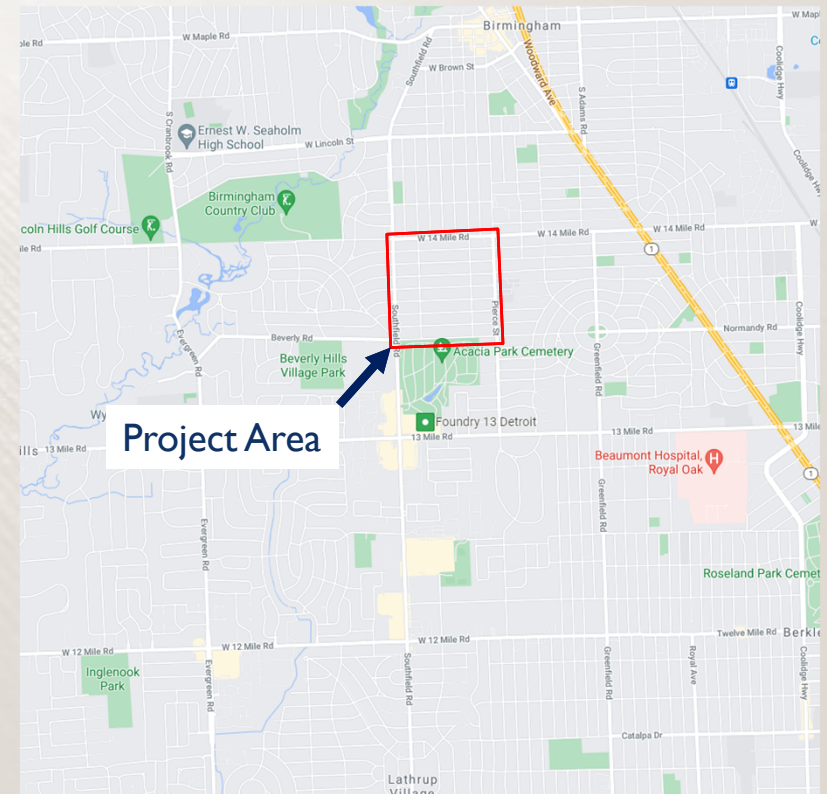
DWSRF LOAN PROGRAM

- The Michigan Department of Environmental, Great Lakes, and Energy (EGLE) provides low-interest loans (20, 30, or 40-year loans) to eligible water system to assist in satisfying the requirements of the Safe Drinking Water Act
- Current 20-year loan rate is 1.875%
- To qualify:
 - Prepare and submit an EGLE approvable Project Plan
 - Provide a Public Hearing and Comment Opportunity
 - Village of Beverly Hills Council must pass Resolution adopting the Project Plan
 - Submit final Project Plant to EGLE by July 1, 2021



PROJECT BACKGROUND

- Village of Beverly Hills's water distribution system is supplied by Great Lakes Water Authority (GLWA) via the Southeastern Oakland County Water Authority (SOCWA)
- Over 75% of the distribution system was installed before or during the 1950s
- Project Area: Between I4 Mile to Beverly Road and between Southfield Road and Pierce Street
- Abandon approximately 16,360 feet of vintage 4-inch water main
- Install approximately 8,180 feet of 8-inch water main
- Reconnect approx. 305 water services to front yard 8-inch water main to existing plumbing



PROJECT NEED

- Address areas of concern that have undersized and aging water mains with a high consequence of failure
- Improve system reliability and resiliency, strengthen and maintain system pressures and remove potential sources of service disruption



PROJECT PLAN ALTERNATIVES

- “No-Action”
- Regional Alternatives
- Optimizing Performance of Existing System
 - Abandon Backyard Water Mains
 - Replace Backyard Water Mains

ALTERNATIVE ANALYSIS

- **No Action**

- Not a favorable option
- No Action will result in:
 - Prolonged use of aging and undersized infrastructure with high consequence of failure

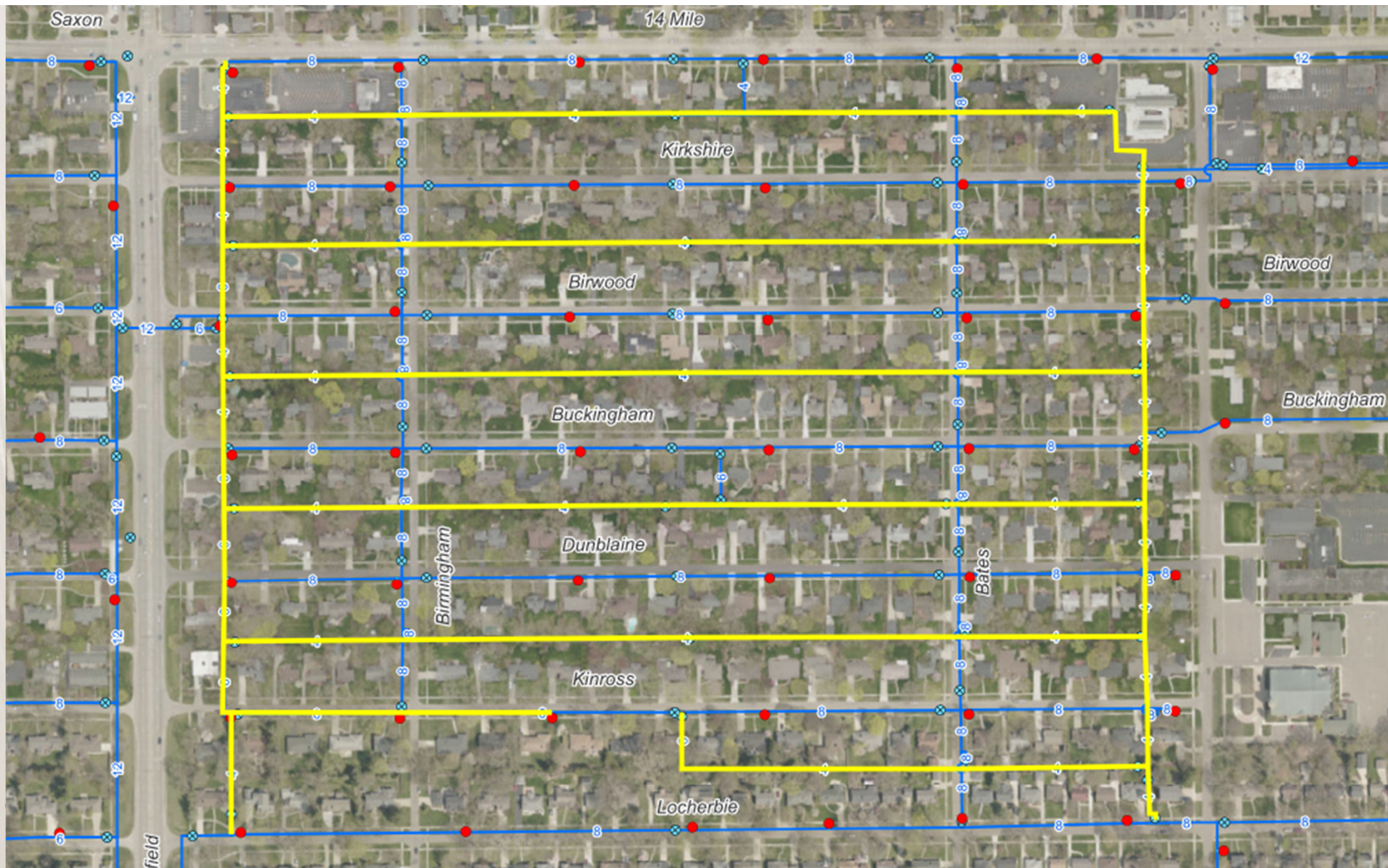
- **Regional Alternatives**

- The Village is already served by a regional water supply SOCWA with reliable and sufficient pressures
- The Village and SOCWA have built a strong bond throughout the years
- No alternative regional solutions evaluated for the source of drinking water

ALTERNATIVE ANALYSIS

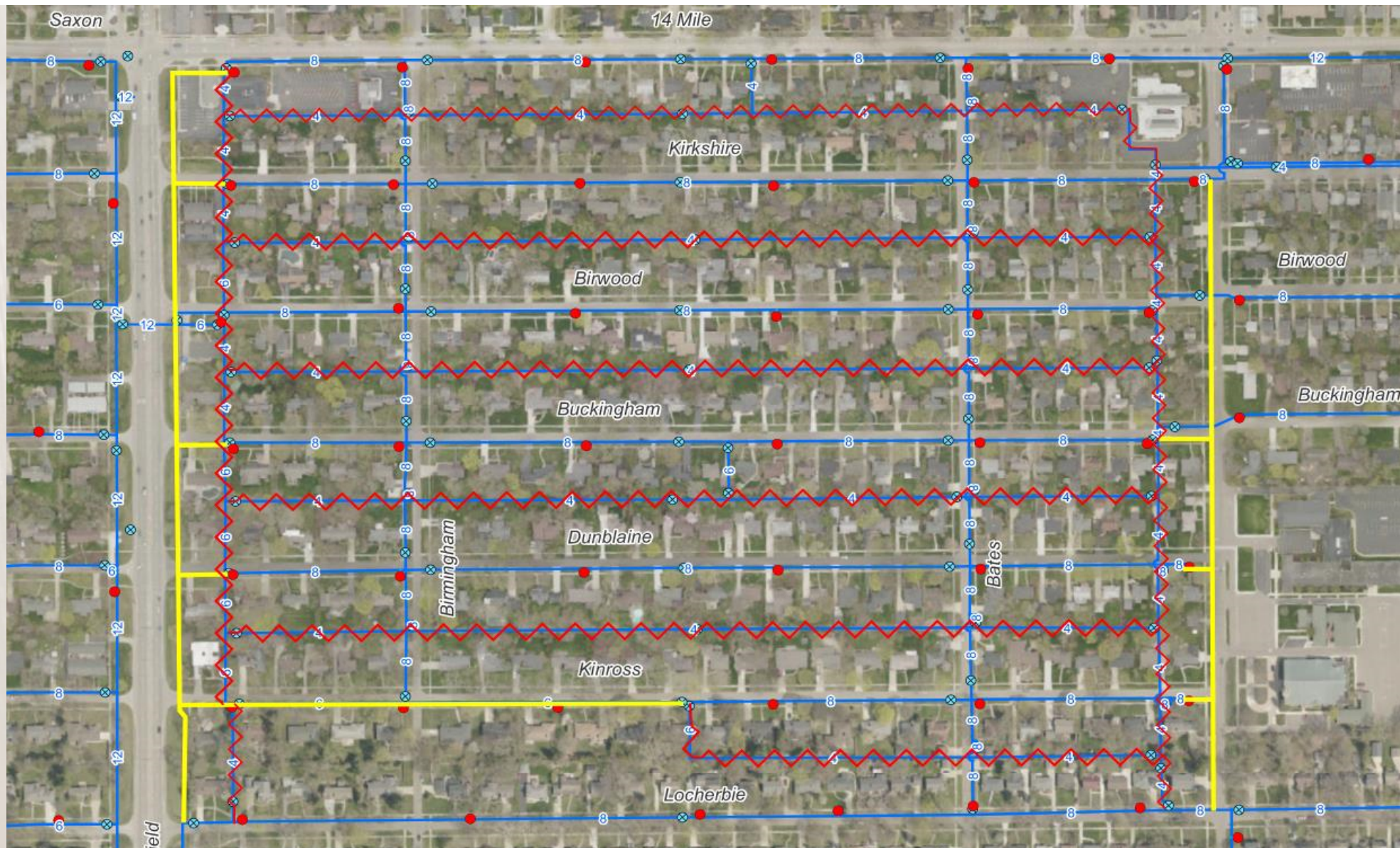
- **Replace Existing System – (Replace Backyard Water Mains)**

- Includes replacing existing 4-inch backyard water mains with new 8-inch water mains in the same location utilizing trenchless technologies such as pipe bursting
- Pros:
 - Improves water supply system to comply with regulatory standards for water main
 - Potentially minimizes disruption of project to residents
- Cons:
 - Water mains remain in same location
 - Potential for impacts to fences, garages, sheds were constructed over the top of the existing water main
 - Greater risk for costly unknowns and potential for damage to property
 - Doesn't take advantage of existing infrastructure already in place
 - Current easements too narrow for modern construction equipment and trench safety guidelines; recommended to obtain wider easements if water main is to be replaced in its existing location.



ALTERNATIVE ANALYSIS (SELECTED)

- **Upgrade Existing System – (Abandon Backyard Water Mains)**
 - Includes abandoning 4-inch rear yard water mains and installing new 8-inch water main within roadway rights-of-way to close loops in the existing distribution system
 - Reconnect water service to water mains located at the front of the property
 - Pros:
 - Removes aging and undersized 4-inch water main loops located in backyards
 - Improves water system redundancy and circulation, reduces likelihood for costly water main breaks and resident disturbance
 - Shift system operation and maintenance to public rights-of-way only
 - Cons:
 - Complex and disruptive water service reconnections
 - Extensive coordination required with Village residents for reconnection of water services



ALTERNATIVE ANALYSIS

COST COMPARISON		
Alternative:	Replace Backyard WM	Abandon Backyard WM
Total Estimated Project Costs	\$6,480,000	\$5,980,000
Net Present Worth	\$2,304,000	\$2,126,000
Average Annual Equivalent Cost	\$109,200	\$100,800

Note:

Net Present Worth is the sum of capital costs, OM&R costs, and interest during construction, less 20-year salvage value

POTENTIAL SCHEDULE

- Project to be completed in 3 Phases

Phase	Description	Task	Duration	Year
1	Water Main Installation in Section 2	Construction	12 weeks	Winter/Spring 2023
2	Water Main Reconnections/Backyard WM Abandonment	Construction	16 weeks	Spring/Summer 2023
3	Water Main Abandonment	Construction	4 weeks	Summer/Fall 2023

PROJECT PLAN COSTS

Interest Rate of Bonds	1.875%
Length of Loan	20 Years
Loan Amount	\$5,980,000
Average Annual Payment	\$361,320.45
Average Rate Increase (per mcf)	\$9.09
Anticipated Avg. User Cost Increase	\$109/year

SOCIAL/ENVIRONMENTAL IMPACTS & MITIGATIONS

Impacts	Mitigation
Noise, dust & traffic related to construction	Work hours will be maintained in accordance with OSHA standards and the Village of Beverly Hills ordinance. All work will exist within existing structures, road rights-of-way, or private easements. Construction activities will be coordinated, and detours established, if necessary.
Temporary water shut off for service line reconnection	Reconnection work will be completed within a few hours. No customer will be without water for more than 8-hours or overnight.
Isolated excavations	Trenchless technology will be used to help minimize the extent of excavations. All areas disturbed will be restored to meet existing conditions and all state, county, or local regulations and requirements.
Improved water system redundancy, looping, and reliability	No mitigation necessary

CHANGES MADE TO DRAFT PROJECT PLAN

- No changes to date
- Will be completed following the EGLE review of the draft Project Plan

QUESTIONS/COMMENTS



THANK YOU

If you have any questions about the
presentation, please contact:

Bradley Shepler, P.E.

bshepler@hrcengr.com



**RESOLUTION ADOPTING A FINAL PROJECT PLAN FOR WATER SYSTEM IMPROVEMENTS
AND DESIGNATING AN AUTHORIZED PROJECT REPRESENTATIVE**

WHEREAS, the Village of Beverly Hills recognizes the need to make improvements to its existing residential drinking water system; and

WHEREAS, the Village of Beverly Hills authorized *Hubbell, Roth and Clark* to prepare a Project Plan, which recommends the installation of over 8,000 feet of 8-inch water main, abandonment of approximately 16,000 feet of vintage 4-inch water main, and reconnection of approximately 300 water services; and

WHEREAS, said Project Plan was presented at a Public Hearing held on June 15, 2021 and all public comments have been considered and addressed.

NOW THEREFORE BE IT RESOLVED, that the Village of Beverly Hills formally adopts said Project Plan and agrees to implement the selected alternative (Alternative No. 3 – “Upgrading Existing System - Abandon Backyard Water Main”).

BE IT FURTHER RESOLVED, that the Village Manager, a position currently held by Chris Wilson, is designated as the authorized representative for all activities associated with the project referenced above, including the submittal of said Project Plan as the first step in applying to the State of Michigan for a revolving fund loan to assist in the implementation of the selected alternative.

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by the Village Council on June 15, 2021.

I further certify that notice of the meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended.

BY:

Kristin Rutkowski, Village Clerk (*Name and Title*)

Signature

Date



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

From: Kristin Rutkowski, Village Clerk/Assistant Village Manager

Subject: Various Board/Commission Appointments

Date: June 8, 2021

Several board and commission members' terms expire on June 30, 2021. Announcements of these vacancies were made at the May 4th and May 18th Council meetings as well as published on the Village website. Applications were due Wednesday, June 2, 2021.

Pursuant to Council policy, a subcommittee has been formed for each board/commission to review the new applicants and those members who wish to be considered for reappointment. Each subcommittee will meet on Tuesday night via Zoom prior to the regular Council meeting.

The following summarizes the vacancies and applicants for each board/commission whose application we received by the deadline. Next to the current member's name I have indicated their attendance record and when they were first appointed.

As a reminder, the policy for determining eligibility for reappointment is:

- a) A 70% attendance requirement for scheduled meetings over the previous term
- b) Length of service
- c) Special expertise required by this Board, which can either come from outside experience in the field or from years of experience actually working on the Board
- d) Recommendations from other Board members and Council members
- e) Opening up opportunities for new people to serve

Birmingham Area Cable Board

Subcommittee: Mooney (chair), O'Gorman, Peddie

Tuesday, June 15, 2021 5:15 p.m.

Zoom link: <https://us02web.zoom.us/j/89039916722>

Meeting ID: 890 3991 6722

Dial In: 1 646 876 9923

One (1) Vacancy – July 1, 2021 to June 30, 2024

- Ray Kamoo is seeking reappointment. Kamoo was appointed in April 2021 and has a 100% attendance rate (2/2 meetings).
- New applicant: Jason Dizik
- New applicant: David Crawford selected Cable as his second choice on his application.
- New applicant: Andrea Frank selected Cable as her second choice on her application.
- New applicant: William Whalen selected Cable as his third choice on his application.

Parks & Recreation Board

Subcommittee: Hrydziusko (chair), Abboud, George

Tuesday, June 15, 2021 5:45 p.m.

Zoom link: <https://us02web.zoom.us/j/89522720300>

Meeting ID: 895 2272 0300

Dial In: 1 646 876 9923

Three (3) Vacancies – July 1, 2021 to June 30, 2024

- Janice Hausman is seeking reappointment. Hausman was appointed in 2012 and has a 77% attendance rate over the last term (20/26 meetings).
- Jennifer Ruprich is seeking reappointment. Ruprich was appointed in 2012 and has an 81% attendance rate over the last term (21/26 meetings).
- New applicant: Eli Bayless
- New applicant: William Donnelly
- New applicant: Laura Evangelista
- New applicant: Andrea Frank
- New applicant: Andrew Drummond selected Parks & Rec as his second choice on his application.
- New applicant: Ray Kamoo selected Parks & Rec as his second choice on his application.
- New applicant: Kristen Kozlowski selected Parks & Rec as her second choice on her application.
- New applicant: Jeffrey Buehner selected Parks & Rec as his third choice on his application.
- New applicant: Ashley Harper selected Parks & Rec as her third choice on her application.

Planning Commission

Subcommittee: Peddie (chair), Kecskemeti, Mooney

Tuesday, June 15, 2021 6:15 p.m.

Zoom link: <https://us02web.zoom.us/j/87867841167>

Meeting ID: 878 6784 1167

Dial In: 1 646 876 9923

Three (3) Vacancies – July 1, 2021 to June 30, 2024

- Andrew Drummond is seeking reappointment. Drummond was appointed in 2014 and has an 84% attendance rate over the last term (27/32 meetings).
- George Ostrowski is seeking reappointment. Ostrowski was appointed in 2003 and has a 94% attendance rate over the last term (30/32 meetings).
- Robert Ruprich is seeking reappointment. Ruprich was appointed in 2010 and has a 75% attendance rate over the last term (24/32 meetings).
- New applicant: Jeffrey Buehner
- New applicant: Ahmad Jawad
- New applicant: Daniel Nunez
- New applicant: Laura Evangelista selected Planning as her second choice on her application.

- New applicant: Karen Gilbert selected Planning as her second choice on her application.
- New applicant: Ashley Harper selected Planning as her second choice on her application.
- New applicant: Miriam Rhein selected Planning as her second choice on her application.
- New applicant: William Whalen selected Planning as his second choice on his application.
- New applicant: Eli Bayless selected Planning as his third choice on his application.
- New applicant: Ray Kamoo selected Planning as his third choice on his application.
- New applicant: Kristen Kozlowski selected Planning as her third choice on her application.
- New applicant: Leslie Rott Welsbacher selected Planning as her third choice on her application.

Zoning Board of Appeals

Subcommittee: O’Gorman (chair), Abboud, George

Tuesday, June 15, 2021 6:45 p.m.

Zoom link: <https://us02web.zoom.us/j/84174014655>

Meeting ID: 841 7401 4655

Dial In: 1 646 876 9923

Three (3) Full Member Vacancies – July 1, 2021 to June 30, 2024

One (1) Alternate Vacancy – July 1, 2021 to June 30, 2024

One (1) Alternate Vacancy – July 1, 2021 to June 20, 2023

- David Crawford is seeking reappointment. Crawford was appointed in 2017 and has a 96% attendance rate over the last term (23/24 meetings).
- Christopher Crossen is seeking reappointment. Crossen was appointed in 2014 and has an 88% attendance rate over the last term (21/24 meetings).
- Karen Mitchell is seeking reappointment. Mitchell was appointed in 2015 and has a 92% attendance rate over the last term (22/24 meetings).
- Charlotte Keller is seeking reappointment. Keller was appointed in 2019 as an alternate member and has a 92% attendance rate over the last term (12/13 meetings).
- New applicant: Andrew Erickson
- New applicant: Ashley Harper
- New applicant: Miriam Rhein
- New applicant: Leslie Rott Welsbacher
- New applicant: William Whalen
- New applicant: Jeffrey Buehner selected ZBA as his second choice on his application.
- New applicant: Andrew Drummond selected ZBA as his third choice on his application.
- New applicant: Laura Evangelista selected ZBA as her third choice on her application.
- New applicant: Karen Gilbert selected ZBA as her third choice on her application.

Recommended Resolutions:

Be it resolved, the Beverly Hills Village Council appoints [name] to the [board/commission name] for a full term beginning July 1, 2021 and ending June 30, 2024.

Be it resolved, the Beverly Hills Village Council appoints [name] to the Zoning Board of Appeals as an Alternate member for a full term beginning July 1, 2021 and ending June 30, 2024.

Be it resolved, the Beverly Hills Village Council appoints [name] to the Zoning Board of Appeals as an Alternate member for a term beginning July 1, 2021 and ending June 30, 2023.

Law Office of Thomas J. Ryan, P.C.
2055 Orchard Lake Road, Sylvan Lake, MI 48320
(248)334-9938

To: Kristin Rutkowski, Village Clerk, Chris Wilson, Village Manager & Members of Council
From: Thomas J. Ryan, Village Attorney
Date: June 11, 2021
Re: Metro Act Permit Application

Dear Ms. Rutkowski, Mr. Wilson and Village Council:

On May 13, 2021, Clerk Rutkowski received a Metro Permit application from 123NET. The application is for existing infrastructure this company has in the Village under a prior permit, which expired on January 7, 2021. This Permit anticipates no further construction in the Village. This application is for the continuing access and ongoing use of public ways as regulated by the Telecommunications Providers under Metropolitan Extension Telecommunications right-of-way oversight ACT 202 PA 48, MCLA sections 484.3101 to 484.3120. (Metro Act)

I have reviewed the Application and the application is complete. The Five Hundred (\$500.00) Dollar application fee as required by the statute has been provided as well as the Certificate of Insurance naming the Village on the insurance policy. A route map showing the existing underground cable and existing aerial within the village limits is also included, as required.

Under the Metro Act, the Village has 45 days to either approve or deny the request and I find the Application and attachments are in order and would recommend approval by Village Council. Under the statute the Village has to render a decision on or about June 28, 2021.

I would be pleased to answer any questions of Council and would recommend a Resolution approving said Application.

Suggested Resolution:

Be it resolved, the Beverly Hills Village Council approves the Metro Act Permit Application submitted by 123NET dated May 13, 2021 and authorizes the Village Manager to sign the Right-of-Way Telecommunications Permit.



MICHIGAN'S BACKBONE FOR BUSINESS

Southfield, MI 48075

Amanda Griffith
Email: agriffith@123.net

Telephone: (248) 228-8286
Facsimile: (248) 849-9333

May 13, 2021

Village of Beverly Hills
18500 W Thirteen Mile Road
Beverly Hills, MI 48025

Re: 123Net METRO Act Permit Application

Dear To Whom It May Concern:

Enclosed please find a copy of 123Net's METRO Act permit application, all required documents, along with 3 copies of the proposed Unilateral/Bilateral METRO Act Permit and a check for Five Hundred Dollars (\$500.00).

Upon approval, please sign all three permits and return two to our office. We will sign and return one fully executed permit for your records.

Should you require anything further for processing this application, please contact me.

Sincerely,

Amanda Griffith
Permit Manager

METRO Act Permit Application Form
Revised February 2, 2015

Village of Beverly Hills

Name of Local Unit of Government

APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS
UNDER
METROPOLITAN EXTENSION TELECOMMUNICATIONS
RIGHTS-OF-WAY OVERSIGHT ACT
2002 PA 48
MCL SECTIONS 484.3101 TO 484.3120

BY

123.Net, Inc.
("APPLICANT")

Unfamiliar with METRO Act?--Assistance: Municipalities unfamiliar with Michigan Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act") permits for telecommunications providers should seek assistance, such as by contacting the Telecommunications Division of the Michigan Public Service Commission at 517-284-8190 or via its web site at http://www.michigan.gov/mpsc/0,4639,7-159-16372_22707---,00.html.

45 Days to Act—Fines for Failure to Act: The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3). The Michigan Public Service Commission can impose fines of up to \$40,000 per day for violations of the METRO Act. It has imposed fines under the Michigan Telecommunications Act where it found providers or municipalities violated the statute.

Where to File: Applicants should file copies as follows [municipalities should adapt as appropriate—unless otherwise specified service should be as follows]:

-- Three (3) copies (one of which shall be marked and designated as the master copy) with the Clerk at [insert address].

Village of Beverly Hills
18500 W Thirteen Mile Road
Beverly Hills, MI 48025

Village of Beverly Hills

Name of local unit of government

APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS

By
123.Net, Inc.
("APPLICANT")

This is an application pursuant to Sections 5 and 6 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48 (the "METRO Act") for access to and ongoing usage of the public right-of-way, including public roadways, highways, streets, alleys, easements, and waterways ("Public Ways") in the Municipality for a telecommunications system. The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3).

This application must be accompanied by a one-time application fee of \$500, unless the applicant is exempt from this requirement under Section 5(3) of the METRO Act, MCL 484.3105(3).

1 GENERAL INFORMATION:

1.1 Date: May 13, 2021

1.2 Applicant's legal name: 123.Net, Inc

Mailing Address: 24700 Northwestern Hwy, Suite 700
Southfield MI, 48075

Telephone Number: 888-440-0123

Fax Number: _____

Corporate website: www.123.net

Name and title of Applicant's local manager (and if different) contact person regarding this application:

Amanda Griffith, Permit Manager

Mailing Address: 24700 Northwestern Hwy, Suite 700
Southfield MI, 48075

Telephone Number: 248-228-8286

Fax Number: _____

E-mail Address: permits@123.net

1.3 Type of Entity: (Check one of the following)

- ☒ Corporation
☐ General Partnership
☐ Limited Partnership
☐ Limited Liability Company
☐ Individual
☐ Other, please describe: _____

1.4 Assumed name for doing business, if any: 123.Net, Inc

1.5 Description of Entity:

1.5.1 Jurisdiction of incorporation/formation; **Michigan**

1.5.2 Date of incorporation/formation; **1996**

1.5.3 If a subsidiary, name of ultimate parent company; **N/A**

1.5.4 Chairperson, President/CEO, Secretary and Treasurer (and equivalent officials for non-corporate entities).

James Kandler, Dan Irvin, Stefania Stoenica, Simona Anton

1.6 Attach copies of Applicant's most recent annual report (with state ID number) filed with the Michigan Department of Licensing and Regulatory Affairs and certificate of good standing with the State of Michigan. For entities in existence for less than one year and for non-corporate entities, provide equivalent information.

1.7 Is Applicant aware of any present or potential conflicts of interest between Applicant and Municipality? If yes, describe: _____

Applicant is unaware of any present or potential conflicts of interest

1.8 In the past three (3) years, has Applicant had a permit to install telecommunications facilities in the public right of way revoked by any Michigan municipality?

Circle: Yes ☒ No

If "yes," please describe the circumstances.

1.9 In the past three (3) years, has an adverse finding been made or an adverse final action been taken by any Michigan court or administrative body against Applicant under any law or regulation related to the following:

1.9.1 A felony; or

1.9.2 A revocation or suspension of any authorization (including cable franchises) to provide telecommunications or video programming services?

Circle: Yes

No

If "yes," please attach a full description of the parties and matters involved, including an identification of the court or administrative body and any proceedings (by dates and file numbers, if applicable), and the disposition of such proceedings.

1.10 [If Applicant has been granted and currently holds a license to provide basic local exchange service, no financial information needs to be supplied.] If publicly held, provide Applicant's most recent financial statements. If financial statements of a parent company of Applicant (or other affiliate of Applicant) are provided in lieu of those of Applicant, please explain.

1.10.1 If privately held, and if Municipality requests the information within 10 days of the date of this Application, the Applicant and the Municipality should make arrangements for the Municipality to review the financial statements.

If no financial statements are provided, please explain and provide particulars.

Applicant is a CLEC

2 DESCRIPTION OF PROJECT:

2.1 Provide a copy of authorizations, if applicable, Applicant holds to provide telecommunications services in Municipality. If no authorizations are applicable, please explain.

2.2 Describe in plain English how Municipality should describe to the public the telecommunications services to be provided by Applicant and the telecommunications facilities to be installed by Applicant in the Public Ways. **123.Net, Inc provides Aerial and Underground installation of fiber optic cable inside 1.25" HDPE conduit using methods such as directional boring or trenching.**

2.3 Attach route maps showing the location (including whether overhead or underground) of Applicant's existing and proposed facilities in the public right-of-way. To the extent known, please identify the side of the street on which the facilities will be located. (If construction approval is sought at this time, provide engineering drawings, if available, showing location and depth, if applicable, of facilities to be installed in the public right-of-way). **Construction approval is not sought at this time. New routes will be submitted for Right of Way permits**

2.4 Please provide an anticipated or actual construction schedule.
We would like to begin construction as soon as possible after submission of ROW permit application and plans.

2.5 Please list all organizations and entities which will have any ownership interest in the facilities proposed to be installed in the Public Ways.

123.Net, Inc

2.6 Who will be responsible for maintaining the facilities Applicant places in the Public Ways and how are they to be promptly contacted? If Applicant's facilities are to be installed on or in existing facilities in the Public Ways of existing public utilities or incumbent telecommunications providers describe the facilities to be used, and provide verification of their consent to such usage by Applicant.

123.Net, Inc, 888-440-0123, support@123.net

3 TELECOMMUNICATION PROVIDER ADMINISTRATIVE MATTERS:

Please provide the following or attach an appropriate exhibit.

3.1 Address of Applicant's nearest local office;

24700 Northwestern Hwy, Southfield MI, 48075

3.2 Location of all records and engineering drawings, if not at local office;

24700 Northwestern Hwy, Southfield MI, 48075

3.3 Names, titles, addresses, e-mail addresses and telephone numbers of contact person(s) for Applicant's engineer or engineers and their responsibilities for the telecommunications system; **Amanda Griffith, Permit Manager 248-228-8286 permits@123.net**

24700 Northwestern Hwy, Suite 700, Southfield, MI 48075

3.4 Provide evidence of self-insurance or a certificate of insurance showing Applicant's insurance coverage, carrier and limits of liability for the following:

3.4.1 Worker's compensation;

3.4.2 Commercial general liability, including at least:

3.4.2.1 Combined overall limits;

3.4.2.2 Combined single limit for each occurrence of bodily injury;

3.4.2.3 Personal injury;

3.4.2.4 Property damage;

3.4.2.5 Blanket contractual liability for written contracts, products, and completed operations;

3.4.2.6 Independent contractor liability;

3.4.2.7 For any non-aerial installations, coverage for property damage from perils of explosives, collapse, or damage to underground utilities (known as XCU coverage);

3.4.2.8 Environmental contamination;

3.4.3 Automobile liability covering all owned, hired, and non-owned vehicles

used by Applicant, its employee, or agents.

3.5 Names of all anticipated contractors and subcontractors involved in the construction, maintenance, and operation of Applicant's facilities in the Public Ways.

4 CERTIFICATION:

All the statements made in the application and attached exhibits are true and correct to the best of my knowledge and belief.

123Net, Inc.

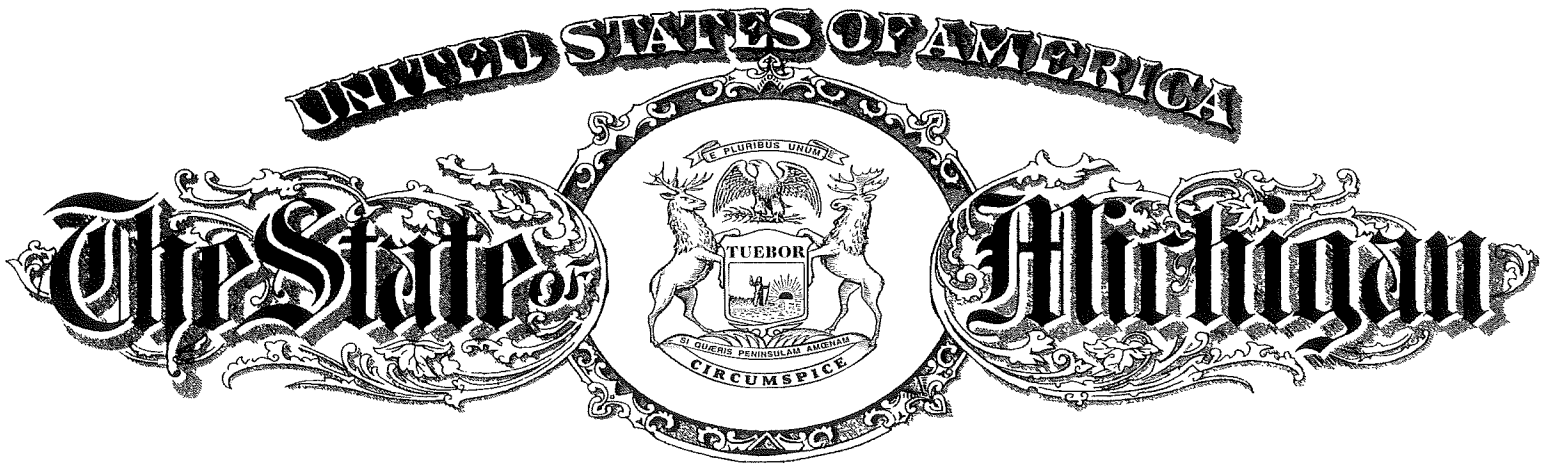
May 13, 2021
Date

By: Amanda Griffith

Type or Print Name: Amanda Griffith

Title: Permit Manager

S:\metroapplicationform.doc



Department of Licensing and Regulatory Affairs

Lansing, Michigan

This is to Certify That

123.NET, INC.

was validly incorporated on August 16, 1996 as a Michigan DOMESTIC PROFIT CORPORATION, and said corporation is validly in existence under the laws of this state.

This certificate is issued pursuant to the provisions of 1972 PA 284 to attest to the fact that the corporation is in good standing in Michigan as of this date and is duly authorized to transact business and for no other purpose.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.



In testimony whereof, I have hereunto set my hand, in the City of Lansing, this 3rd day of March, 2021.

Linda Clegg

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau

Sent by electronic transmission

Certificate Number: 21030093806



Form Revision Date 07/2016

ANNUAL REPORT

(Required by Section 911, Act 284, Public Act of 1972)

The identification number assigned by the Bureau is:	800434879	
Annual Report Filing Year: 2021		
1. Corporation Name: 123.NET, INC.		
<input checked="" type="checkbox"/> On behalf of the corporation, I certify that no changes have occurred in required information since the last year filed report.		
This document must be signed by an authorized officer or agent: Signed this 4th Day of March, 2021 by:		
Signature	Title	Title if "Other" was selected
DANIEL IRVIN	President	
By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.		
<input type="radio"/> Decline <input checked="" type="radio"/> Accept		

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the 2021 ANNUAL REPORT

for

123.NET, INC.

ID Number: 800434879

received by electronic transmission on March 04, 2021 ***, is hereby endorsed.***

Filed on March 04, 2021 ***, by the Administrator.***

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 4th day of March, 2021.

Linda Clegg

Linda Clegg, Director
Corporations, Securities & Commercial Licensing Bureau



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/24/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kapnick Insurance Group 333 Industrial Dr Adrian MI 49221	CONTACT NAME: Mandie Gutierrez	FAX (A/C, No): 517-263-6658	
	PHONE (A/C, No, Ext): 517-263-4600	E-MAIL ADDRESS: mandie.gutierrez@kapnick.com	
INSURED 123.NET, Inc. dba 123NET, Inc. 24700 Northwestern Hwy Ste 700 Southfield MI 48075	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Zurich American Insurance Company		16535
	INSURER B : American Guarantee & Liability		26247
	INSURER C : Westchester Surplus Lines Insurance Company		10172
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER: 1382738751

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Included <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	GLO186102501	8/30/2020	8/30/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMPI/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	BAP186259701	8/30/2020	8/30/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	Y	Y	AUC185307401	8/30/2020	8/30/2021	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	WC1861027-01	8/30/2020	8/30/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Contractors Pollution	Y	Y	G4682474A004	8/30/2020	8/30/2021	Limit \$1,000,000 Ded \$2,500
A	Leased & Rented Equipment	Y	Y	GLO186102501	8/30/2020	8/30/2021	Limit \$50,000 Ded \$2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Where required by written contract the Village of Beverly Hills is additional insured for General Liability (GL) as respects to ongoing & completed operations on a primary and non-contributory basis and additional insured with respects to Automobile Liability & Pollution Liability. GL, Auto, Pollution & Workers Comp policies include waiver of subrogation on behalf of the certificate holder as required by written contract and where allowed by law. Umbrella/Excess liability coverages follows form over GL, Auto and Employers Liability. Insurer will endeavor to mail 30 days written notice of cancellation to the certificate holder, however, failure to do so will impose no liability of any kind upon the insurer or its agents or representatives.

CERTIFICATE HOLDER**CANCELLATION**

Village of Beverly Hills
18500 W 13 Mile Road
Beverly Hills MI 48025

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**METRO Act Permit
Bilateral Form
Revised 12/06/02**

**RIGHT-OF-WAY
TELECOMMUNICATIONS PERMIT**

TERMS AND CONDITIONS

1 Definitions

- 1.1 Company shall mean **123.Net, Inc.**, a corporation organized under the laws of the State of Michigan whose address is **24700 Northwestern Hwy. Ste. 700 Southfield, MI 48075**.
- 1.2 Effective Date shall mean the date set forth in Part 13.
- 1.3 Manager shall mean Municipality's [Mayor/Manager/Supervisor/Village President] or his or her designee.
- 1.4 METRO Act shall mean the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, Act No. 48 of the Public Acts of 2002, as amended.
- 1.5 Municipality shall mean Village of Beverly Hills, a Michigan municipal corporation.
- 1.6 Permit shall mean this document.
- 1.7 Public Right-of-Way shall mean the area on, below, or above a public roadway, highway, street, alley, easement, or waterway, to the extent Municipality has the ability to grant the rights set forth herein. Public right-of-way does not include a federal, state, or private right-of-way.
- 1.8 Telecommunication Facilities or Facilities shall mean the Company's equipment or personal property, such as copper and fiber cables, lines, wires, switches, conduits, pipes, and sheaths, which are used to or can generate, receive, transmit, carry, amplify, or provide telecommunication services or signals. Telecommunication Facilities or Facilities do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware used to provide federally licensed commercial mobile service as defined in Section 332(d) of Part I of Title III of the Communications Act of 1934, Chapter 652, 48 Stat. 1064, 47 U.S.C. 332 and further defined as commercial mobile radio service in 47 CFR 20.3, and service provided by any wireless, 2-way communications device.
- 1.9 Term shall have the meaning set forth in Part 7.

2 Grant

- 2.1 Municipality hereby grants a permit under the METRO Act to Company for access to and ongoing use of the Public Right-of-Way to construct, install and maintain Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A on the terms set forth herein.
- 2.1.1 Exhibit A may be modified by written request by Company and approval by Manager.
- 2.1.2 Manager shall not unreasonably condition or deny any request for a modification of Exhibit A. Any decision of Manager on a request for a modification may be appealed by Company to Municipality's legislative body.
- 2.2 Overlashing. Company shall not allow the wires or any other facilities of a third party to be overlashed to the Telecommunication Facilities without Municipality's prior written consent. Municipality's right to withhold written consent is subject to the authority of the Michigan Public Service Commission under Section 361 of the Michigan Telecommunications Act, MCL § 484.2361.
- 2.3 Nonexclusive. The rights granted by this Permit are nonexclusive. Municipality reserves the right to approve, at any time, additional permits for access to and ongoing usage of the Public Right-of-Way by telecommunications providers and to enter into agreements for use of the Public Right-of-Way with and grant franchises for use of the Public Right-of-Way to telecommunications providers, cable companies, utilities and other providers.

3 Contacts, Maps and Plans

- 3.1 Company Contacts. The names, addresses and the like for engineering and construction related information for Company and its Telecommunication Facilities are as follows:
- 3.1.1 The address, e-mail address, phone number and contact person (title or name) at Company's local office (in or near Municipality) is
- 24700 Northwestern Hwy, Suite 700, Southfield MI, 48075**
Permitting Department
permits@123.net
248-228-8286
- 3.1.2 If Company's engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local

office, the location address, phone number and contact person (title or department) for them is:

**123Net, Inc.
24700 Northwestern Hwy, Suite
700 Southfield, MI 48075
Permitting Department
permits@123.net
248-228-8286**

- 3.1.3 The name, title, address, e-mail address and telephone numbers of Company's engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities

is: **123Net, Inc.
24700 Northwestern Hwy, Suite
700 Southfield, MI 48075
Permitting Department
permits@123.net
248-228-8286**

- 3.1.4 The address, phone number and contact person (title or department) at Company's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is:

**123Net, Inc.
24700 Northwestern Hwy, Suite
700 Southfield, MI 48075
Permitting Department
permits@123.net
248-228-8286**

- 3.1.5 Company shall at all times provide Manager with the phone number at which a live representative of Company (not voice mail) can be reached 24 hours a day, seven (7) days a week, in the event of a public emergency.

888-440-0123

- 3.1.6 The preceding information is accurate as of the Effective Date. Company shall notify Municipality in writing as set forth in Part 12 of any changes in the preceding information.

- 3.2 Route Maps. Within ninety (90) days after the substantial completion of construction of new Facilities in a Municipality, a provider shall submit route maps showing the location of the Telecommunication Facilities to both the Michigan Public Service Commission and to the Municipality, as required under Section 6(7) of the METRO Act, MCLA 484.3106(7).

- 3.3 As-Built Records. Company, without expense to Municipality, shall, upon forty-eight (48) hours notice, give Municipality access to all "as-built" maps, records, plans and specifications showing the Telecommunication Facilities or portions thereof in the Public Right-of-Way. Upon request by Municipality, Company shall inform Municipality as soon as reasonably possible of any changes from previously supplied maps, records, or plans and shall mark up maps provided by Municipality so as to show the location of the Telecommunication Facilities.

4 Use of Public Right-of-Way

- 4.1 No Burden on Public Right-of-Way. Company, its contractors, subcontractors, and the Telecommunication Facilities shall not unduly burden or interfere with the present or future use of any of the Public Right-of-Way. Company's aerial cables and wires shall be suspended so as to not endanger or injure persons or property in or about the Public Right-of-Way. If Municipality reasonably determines that any portion of the Telecommunication Facilities constitutes an undue burden or interference, due to changed circumstances, Company, at its sole expense, shall modify the Telecommunication Facilities or take such other actions as Municipality may determine is in the public interest to remove or alleviate the burden, and Company shall do so within a reasonable time period. Municipality shall attempt to require all occupants of a pole or conduit whose facilities are a burden to remove or alleviate the burden concurrently.
- 4.2 No Priority. This Permit does not establish any priority of use of the Public Right-of-Way by Company over any present or future permittees or parties having agreements with Municipality or franchises for such use. In the event of any dispute as to the priority of use of the Public Right-of-Way, the first priority shall be to the public generally, the second priority to Municipality, the third priority to the State of Michigan and its political subdivisions in the performance of their various functions, and thereafter as between other permit, agreement or franchise holders, as determined by Municipality in the exercise of its powers, including the police power and other powers reserved to and conferred on it by the State of Michigan.
- 4.3 Restoration of Property. Company, its contractors and subcontractors shall immediately (subject to seasonal work restrictions) restore, at Company's sole expense, in a manner approved by Municipality, any portion of the Public Right-of-Way that is in any way disturbed, damaged, or injured by the construction, installation, operation, maintenance or removal of the Telecommunication Facilities to a reasonably equivalent (or, at Company's option, better) condition as that which existed prior to the disturbance. In the event that Company, its contractors or subcontractors fail to make such repair within a reasonable time, Municipality may make the repair and Company shall pay the costs Municipality incurred for such repair.

- 4.4 Marking. Company shall mark the Telecommunication Facilities as follows: Aerial portions of the Telecommunication Facilities shall be marked with a marker on Company's lines on alternate poles which shall state Company's name and provide a toll-free number to call for assistance. Direct buried underground portions of the Telecommunication Facilities shall have (1) a conducting wire placed in the ground at least several inches above Company's cable (if such cable is nonconductive); (2) at least several inches above that, a continuous colored tape with a statement to the effect that there is buried cable beneath; and (3) stakes or other appropriate above ground markers with Company's name and a toll-free number indicating that there is buried telephone cable below. Bored underground portions of the Telecommunication Facilities shall have a conducting wire at the same depth as the cable and shall not be required to provide the continuous colored tape. Portions of the Telecommunication Facilities located in conduit, including conduit of others used by Company, shall be marked at its entrance into and exit from each manhole and handhole with Company's name and a toll-free telephone number.
- 4.5 Tree Trimming. Company may trim trees upon and overhanging the Public Right-of-Way so as to prevent the branches of such trees from coming into contact with the Telecommunication Facilities, consistent with any standards adopted by Municipality. Company shall dispose of all trimmed materials. Company shall minimize the trimming of trees to that essential to maintain the integrity of the Telecommunication Facilities. Except in emergencies, all trimming of trees in the Public Right-of-Way shall have the advance approval of Manager.
- 4.6 Installation and Maintenance. The construction and installation of the Telecommunication Facilities shall be performed pursuant to plans approved by Municipality. The open cut of any Public Right-of-Way shall be coordinated with the Manager or his designee. Company shall install and maintain the Telecommunication Facilities in a reasonably safe condition. If the existing poles in the Public Right-of-Way are overburdened or unavailable for Company's use, or the facilities of all users of the poles are required to go underground then Company shall, at its expense, place such portion of its Telecommunication Facilities underground, unless Municipality approves an alternate location. Company may perform maintenance on the Telecommunication Facilities without prior approval of Municipality, provided that Company shall obtain any and all permits required by Municipality in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by Municipality.
- 4.7 Pavement Cut Coordination. Company shall coordinate its construction and all other work in the Public Right-of-Way with Municipality's program for street construction and rebuilding (collectively "Street Construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively, "Street Resurfacing").

- 4.7.1 The goals of such coordination shall be to encourage Company to conduct all work in the Public Right-of-Way in conjunction with or immediately prior to any Street Construction or Street Resurfacing planned by Municipality.
- 4.8 Compliance with Laws. Company shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Telecommunication Facilities, whether federal, state or local, now in force or which hereafter may be promulgated. Before any installation is commenced, Company shall secure all necessary permits, licenses and approvals from Municipality or other governmental entity as may be required by law, including, without limitation, all utility line permits and highway permits. Municipality shall not unreasonably delay or deny issuance of any such permits, licenses or approvals. Company shall comply in all respects with applicable codes and industry standards, including but not limited to the National Electrical Safety Code (latest edition adopted by Michigan Public Service Commission) and the National Electric Code (latest edition). Company shall comply with all zoning and land use ordinances and historic preservation ordinances as may exist or may hereafter be amended. This section does not constitute a waiver of Company's right to challenge laws, statutes, ordinances, rules or regulations now in force or established in the future.
- 4.9 Street Vacation. If Municipality vacates or consents to the vacation of Public Right-of-Way within its jurisdiction, and such vacation necessitates the removal and relocation of Company's Facilities in the vacated Public Right-of-Way, Company shall, as a condition of this Permit, consent to the vacation and remove its Facilities at its sole cost and expense when ordered to do so by Municipality or a court of competent jurisdiction. Company shall relocate its Facilities to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards.
- 4.10 Relocation. If Municipality requests Company to relocate, protect, support, disconnect, or remove its Facilities because of street or utility work, or other public projects, Company shall relocate, protect, support, disconnect, or remove its Facilities, at its sole cost and expense, including where necessary to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards. The work shall be completed within a reasonable time period.
- 4.11 Public Emergency. Municipality shall have the right to sever, disrupt, dig-up or otherwise destroy Facilities of Company if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, Municipality shall attempt to provide notice to Company. Public emergency shall be any condition which poses an immediate threat to life, health, or property caused by

any natural or man-made disaster, including, but not limited to, storms, floods, fire, accidents, explosions, water main breaks, hazardous material spills, etc. Company shall be responsible for repair at its sole cost and expense of any of its Facilities damaged pursuant to any such action taken by Municipality.

- 4.12 Miss Dig. If eligible to join, Company shall subscribe to and be a member of "MISS DIG," the association of utilities formed pursuant to Act 53 of the Public Acts of 1974, as amended, MCL § 460.701 et seq., and shall conduct its business in conformance with the statutory provisions and regulations promulgated thereunder.
- 4.13 Underground Relocation. If Company has its Facilities on poles of Consumers Energy, Detroit Edison or another electric or telecommunications provider and Consumers Energy, Detroit Edison or such other electric or telecommunications provider relocates its system underground, then Company shall relocate its Facilities underground in the same location at Company's sole cost and expense.
- 4.14 Identification. All personnel of Company and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear on their clothing a clearly visible identification card bearing Company's name, their name and photograph. Company shall account for all identification cards at all times. Every service vehicle of Company and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with Company's name and telephone number.

5 Indemnification

- 5.1 Indemnity. Company shall defend, indemnify, protect, and hold harmless Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of action, demands, judgments, decrees, proceedings, and expenses of any nature (collectively "claim" for this Part 5) (including, without limitation, attorneys' fees) arising out of or resulting from the acts or omissions of Company, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to the Company's use of or installation of facilities in the Public Right-of-Way and only to the extent of the fault or responsibility of Company, its officers, agents, employees, contractors, successors and assigns.
- 5.2 Notice, Cooperation. Municipality shall notify Company promptly in writing of any such claim and the method and means proposed by Municipality for defending or satisfying such claim. Municipality shall cooperate with Company in every reasonable way to facilitate the defense of any such claim. Municipality shall consult with Company respecting the defense and satisfaction of such claim, including the selection and direction of legal counsel.

- 5.3 Settlement. Municipality shall not settle any claim subject to indemnification under this Part 5 without the advance written consent of Company, which consent shall not be unreasonably withheld. Company shall have the right to defend or settle, at its own expense, any claim against Municipality for which Company is responsible hereunder.

6 Insurance

- 6.1 Coverage Required. Prior to beginning any construction in or installation of the Telecommunication Facilities in the Public Right-of-Way, Company shall obtain insurance as set forth below and file certificates evidencing same with Municipality. Such insurance shall be maintained in full force and effect until the end of the Term. In the alternative, Company may satisfy this requirement through a program of self-insurance, acceptable to Municipality, by providing reasonable evidence of its financial resources to Municipality. Municipality's acceptance of such self-insurance shall not be unreasonably withheld.
- 6.1.1 Commercial general liability insurance, including Completed Operations Liability, Independent Contractors Liability, Contractual Liability coverage, railroad protective coverage and coverage for property damage from perils of explosion, collapse or damage to underground utilities, commonly known as XCU coverage, in an amount not less than Five Million Dollars (\$5,000,000).
- 6.1.2 Liability insurance for sudden and accidental environmental contamination with minimum limits of Five Hundred Thousand Dollars (\$500,000) and providing coverage for claims discovered within three (3) years after the term of the policy.
- 6.1.3 Automobile liability insurance in an amount not less than One Million Dollars (\$1,000,000).
- 6.1.4 Workers' compensation and employer's liability insurance with statutory limits, and any applicable Federal insurance of a similar nature.
- 6.1.5 The coverage amounts set forth above may be met by a combination of underlying (primary) and umbrella policies so long as in combination the limits equal or exceed those stated. If more than one insurance policy is purchased to provide the coverage amounts set forth above, then all policies providing coverage limits excess to the primary policy shall provide drop down coverage to the first dollar of coverage and other contractual obligations of the primary policy, should the primary policy carrier not be able to perform any of its contractual obligations or not be collectible for any of its coverages for any reason during the Term, or

(when longer) for as long as coverage could have been available pursuant to the terms and conditions of the primary policy.

- 6.2 Additional Insured. Municipality shall be named as an additional insured on all policies (other than worker's compensation and employer's liability). All insurance policies shall provide that they shall not be canceled, modified or not renewed unless the insurance carrier provides thirty (30) days prior written notice to Municipality. Company shall annually provide Municipality with a certificate of insurance evidencing such coverage. All insurance policies (other than environmental contamination, workers' compensation and employer's liability insurance) shall be written on an occurrence basis and not on a claims made basis.
- 6.3 Qualified Insurers. All insurance shall be issued by insurance carriers licensed to do business by the State of Michigan or by surplus line carriers on the Michigan Insurance Commission approved list of companies qualified to do business in Michigan. All insurance and surplus line carriers shall be rated A+ or better by A.M. Best Company.
- 6.4 Deductibles. If the insurance policies required by this Part 6 are written with retainages or deductibles in excess of \$50,000, they shall be approved by Manager in advance in writing. Company shall indemnify and save harmless Municipality from and against the payment of any deductible and from the payment of any premium on any insurance policy required to be furnished hereunder.
- 6.5 Contractors. Company's contractors and subcontractors working in the Public Right-of-Way shall carry in full force and effect commercial general liability, environmental contamination liability, automobile liability and workers' compensation and employer liability insurance which complies with all terms of this Part 6. In the alternative, Company, at its expense, may provide such coverages for any or all its contractors or subcontractors (such as by adding them to Company's policies).
- 6.6 Insurance Primary. Company's insurance coverage shall be primary insurance with respect to Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions (collectively "them"). Any insurance or self-insurance maintained by any of them shall be in excess of Company's insurance and shall not contribute to it (where "insurance or self-insurance maintained by any of them" includes any contract or agreement providing any type of indemnification or defense obligation provided to, or for the benefit of them, from any source, and includes any self-insurance program or policy, or self-insured retention or deductible by, for or on behalf of them).

7 Term

- 7.1 Term. The term ("Term") of this Permit shall be until the earlier of:

- 7.1.1 Fifteen years (15) from the Effective Date; provided, however, that following such initial term there shall be three subsequent renewal terms of five (5) years. Each renewal term shall be automatic unless Municipality notifies Company in writing, at least twelve (12) months prior to the end of any term then in effect, that due to changed circumstances a need exists to negotiate the subsequent renewal with Company. Municipality shall not unreasonably deny a renewal term; or
- 7.1.2 When the Telecommunication Facilities have not been used to provide telecommunications services for a period of one hundred and eighty (180) days by the Company or a successor of an assign of the Company; or
- 7.1.3 When Company, at its election and with or without cause, delivers written notice of termination to Municipality at least one-hundred and eighty (180) days prior to the date of such termination; or
- 7.1.4 Upon either Company or Municipality giving written notice to the other of the occurrence or existence of a default by the other party under Sections 4.8, 6, 8 or 9 of this Permit and such defaulting party failing to cure, or commence good faith efforts to cure, such default within sixty (60) days (or such shorter period of time provided elsewhere in this Permit) after delivery of such notice; or
- 7.1.5 Unless Manager grants a written extension, one year from the Effective Date if prior thereto Company has not started the construction and installation of the Telecommunication Facilities within the Public Right-of-Way and two years from the Effective Date if by such time construction and installation of the Telecommunication Facilities is not complete.

8 Performance Bond or Letter of Credit

- 8.1 Municipal Requirement. Municipality may require Company to post a bond (or letter of credit) as provided in Section 15(3) of the METRO Act, as amended [MCL § 484.3115(3)].

9 Fees

- 9.1 Establishment; Reservation. The METRO Act shall control the establishment of right-of-way fees. The parties reserve their respective rights regarding the nature and amount of any fees which may be charged by Municipality in connection with the Public Right-of-Way.

10 Removal

- 10.1 Removal; Underground. As soon as practicable after the Term, Company or its successors and assigns shall remove any underground cable or other portions of the Telecommunication Facilities from the Public Right-of-Way which has been installed in such a manner that it can be removed without trenching or other opening of the Public Right-of-Way. Company shall not remove any underground cable or other portions of the Telecommunication Facilities which requires trenching or other opening of the Public Right-of-Way except with the prior written approval of Manager. All removals shall be at Company's sole cost and expense.
- 10.1.1 For purposes of this Part 10, "cable" means any wire, coaxial cable, fiber optic cable, feed wire or pull wire.
- 10.2 Removal; Above Ground. As soon as practicable after the Term, Company, or its successor or assigns at its sole cost and expense, shall, unless waived in writing by Manager, remove from the Public Right-of-Way all above ground elements of its Telecommunication Facilities, including but not limited to poles, pedestal mounted terminal boxes, and lines attached to or suspended from poles.
- 10.3 Schedule. The schedule and timing of removal shall be subject to approval by Manager. Unless extended by Manager, removal shall be completed not later than twelve (12) months following the Term. Portions of the Telecommunication Facilities in the Public Right-of-Way which are not removed within such time period shall be deemed abandoned and, at the option of Municipality exercised by written notice to Company as set forth in Part 12, title to the portions described in such notice shall vest in Municipality.
- 11 Assignment. Company may assign or transfer its rights under this Permit, or the persons or entities controlling Company may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the ownership or control of Company's business, or by other means, subject to the following:
- 11.1 No such transfer or assignment or change in the control of Company shall be effective under this Permit, without Municipality's prior approval (not to be unreasonably withheld), during the time period from the Effective Date until the completion of the construction of the Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A.
- 11.2 After the completion of such construction, Company must provide notice to Municipality of such transfer, assignment or change in control no later than thirty (30) days after such occurrence; provided, however,
- 11.2.1 Any transferee or assignee of this Permit shall be qualified to perform under its terms and conditions and comply with applicable law; shall be subject to the obligations of this Permit, including responsibility for any

defaults which occurred prior to the transfer or assignment; shall supply Municipality with the information required under Section 3.1; and shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary, and

11.2.2 In the event of a change in control, it shall not be to an entity lacking the qualifications to assure Company's ability to perform under the terms and conditions of this Permit and comply with applicable law; and Company shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary.

11.3 Company may grant a security interest in this Permit, its rights thereunder or the Telecommunication Facilities at any time without notifying Municipality.

12 Notices

12.1 Notices. All notices under this Permit shall be given as follows:

12.1.1 If to Municipality, to Village of Beverly Hills 18500 W Thirteen Mile Road
Beverly Hills, MI 48025

with a copy to _____.

12.1.2 If to Company, to **Permitting Department 24700 Northwestern
Hwy, Suite 700, Southfield, MI 48075**

12.2 Change of Address. Company and Municipality may change its address or personnel for the receipt of notices at any time by giving notice thereof to the other as set forth above.

13 Other items

13.1 No Cable, OVS. This Permit does not authorize Company to provide commercial cable type services to the public, such as "cable service" or the services of an "open video system operator" (as such terms are defined in the Federal Communications Act of 1934 and implementing regulations, currently 47 U.S.C. §§ 522 (6), 573 and 47 CFR § 76.1500).

13.2 Duties. Company shall faithfully perform all duties required by this Permit.

13.3 Effective Date. This Permit shall become effective when issued by Municipality and Company has provided any insurance certificates and bonds required in Parts 6 and 8, and signed the acceptance of the Permit.

- 13.4 Authority. This Permit satisfies the requirement for a permit under Section 5 of the METRO Act [MCL 484.3105].
- 13.5 Amendment. Except as set forth in Section 2.1 this Permit may be amended by the written agreement of Municipality and Company.
- 13.6 Interpretation and Severability. The provisions of this Permit shall be liberally construed to protect and preserve the peace, health, safety and welfare of the public, and should any provision or section of this Permit be held unconstitutional, invalid, overbroad or otherwise unenforceable, such determination/holding shall not be construed as affecting the validity of any of the remaining conditions of this Permit. If any provision in this Permit is found to be partially overbroad, unenforceable, or invalid, Company and Municipality may nevertheless enforce such provision to the extent permitted under applicable law.
- 13.7 Governing Law. This Permit shall be governed by the laws of the State of Michigan.

Attest:

By: _____

Village of Beverly Hills

By: _____

Printed: _____

Its: _____

Date: _____

“Company accepts the Permit granted by Municipality upon the terms and conditions contained therein.”

123.Net, Inc.

By: Amanda Griffith

Printed: Amanda Griffith

Its: Permit Manager

Date: May 13, 2021

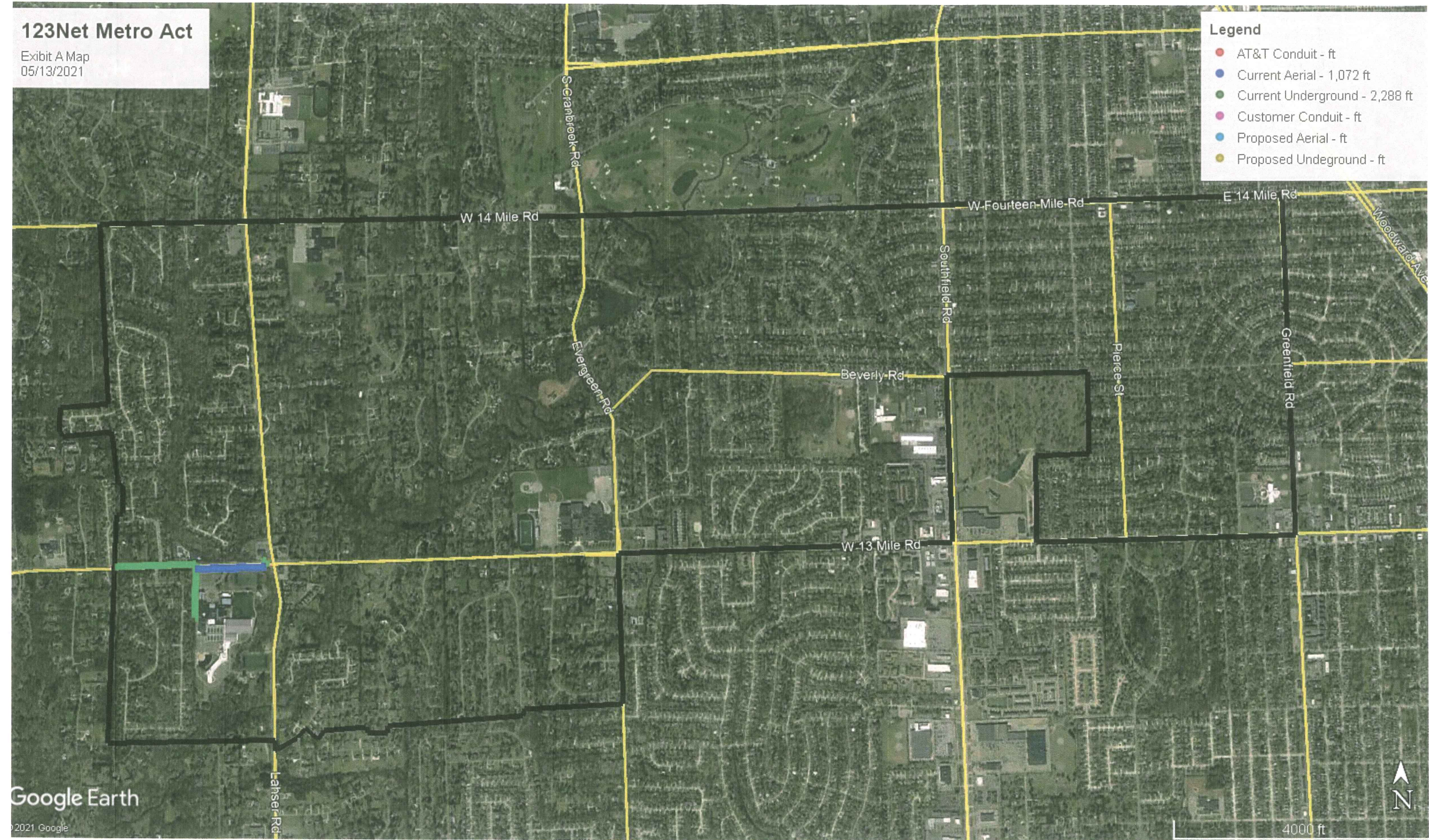
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123Net Metro Act

Exhibit A Map
05/13/2021

Legend

- AT&T Conduit - ft
- Current Aerial - 1,072 ft
- Current Underground - 2,288 ft
- Customer Conduit - ft
- Proposed Aerial - ft
- Proposed Underground - ft





Beverly Hills Department of Public Safety

Memo

To: Richard Torongeau, Director
From: Howard Shock, Deputy Director
Date: 6/8/2021
Re: Ballistic Vest

Background

Ballistic vests have a 5-year service life. The Public Safety Department's ballistic vests have reached the end of its service life. Administration contacted our preferred uniform supplier, Nye Uniform to measure officers. Twenty-two officers required a replacement vest. Four officers require a replacement exterior carrier. Six pair of high caliber plates were replaced in the patrol vehicles.

Department policy require officers to wear a ballistic vest while serving the community. Administration will submit a request for grant funding through the Department of Justice (DOJ). The DOJ provides 50% reimbursement for each ballistic vest with a \$20,000.00 cap on the total purchase cost.

Equipment

Point Blank Body Armor and Guardian external carrier.

Cost

Ballistic vest and carrier \$1,291.00.00 X 22 officers = \$28,402.00
Ballistic Vest Carrier \$241.00 X 4 officers = \$964.00
Rifle plates \$275.00 X 6 = \$1,650.00
Rifle plates \$230.00 X 6 = \$1,380.00

Resolution

Be it resolved, Village Council approve invoices submitted by Nye Uniform 1030 Scribner NW Grand Rapids, MI 49504 totaling \$31,528.00 from account 205-900-980.02.



Beverly Hills Department of Public Safety

Memo

To: Richard Torongeau, Director
From: Howard Shock, Deputy Director
Date: 5/13/21
Re: Public Safety Building Office Furniture

Background

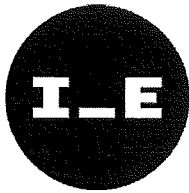
Office furniture located in the patrol supervisor office and patrol report writing room have reached the end of life. Most of the drawers on the cabinets are broken and all of the desktops have cracked and chipped tops. Supervisors are not able to secure documents because locks are broken. The office furniture is used on a 24/7 basis and is 25 years old.

Equipment

Administration contacted the Village of Beverly Hills preferred vendor, Interior Environments which provides office equipment for the Village Office. Interior Environments evaluated the space in terms of use and provided a proposal. Administration requested the quality or grade of furniture match the Village Office furniture. Interior Environments offers a 1-year warranty while Allsteel offers a 5-year warranty. Funds for this project have been budgeted for in the 20/21 FY budget.

Resolution

Be it resolved, Village Council approve proposal 5028 provided by Interior Environments in the amount of \$22,899.13 located at 48700 Grand River Ave. Novi, MI 48374. Funds for this purchase are available in account 205-900-976.01.



Proposal

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

Order Number	5028
Date	05/05/2021
Customer PO No	
Customer Name	Village of Beverly Hills Public Safety
Salesperson	Joe LaPointe
Terms	DUE UPON RECEIPT
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T Beverly Hills PD
O 18600 Thirteen Mile
Beverly Hills, MI 48025

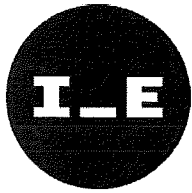
ATTN: Howard Shock
Phone: 248-540-3410
Email: hshock@beverlyhillspolice.com

S Beverly Hills PD
H 18600 W 13 Mile Rd
I Beverly Hills, MI 48025
P

T ATTN: Howard Shock
O Phone: 248-540-3410
Email: hshock@beverlyhillspolice.com

Prepared for : Joe LaPointe

Line	Quantity	Description	Unit Price	Extended Amount
1	2.00 Each	A6REC2S2LTF--\$(P2)-.PR5-.X-.UD A6 2 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR5:Champagne Metallic .X:Standard Glide .UD:Basic Up/Down Tag: Tag TG: Admin Room Tag L1: 66-A6	540.16	1,080.32
2	2.00 Each	AF5RS6630D--\$(L2FSCWD)-.FSCLWBR-.DB-.G0 66Wx30D Rect Lam Flat Edge Single Surface \$(L2FSCWD):L2 FSC Woodgrain Lam Opts .FSCLWBR:Lam- Brazilwood - FSC Certid .DB:Edg- Brazilwood *Prev EDB* .G0:No Grommet Tag: Tag TG: Admin Room Tag L1: 30x66	219.20	438.40
3	2.00 Each	CSDC19--\$(P2)-.PR5-.OMT Center Drawer 19Wx14-3/4Dx3H w/Lock Metal \$(P2):P2 Paint Opts .PR5:Champagne Metallic .OMT:omt Core to Ord key Alike Tag: Tag TG: Admin Room	65.60	131.20
4	1.00 Each	T52454SN--\$(L2FSCWD)-.FSCLWBR-.DB Primary 24Dx54W Flat Eg Lam w/o Grom \$(L2FSCWD):L2 FSC Woodgrain Lam Opts .FSCLWBR:Lam- Brazilwood - FSC Certid .DB:Edg- Brazilwood *Prev EDB* Tag: Tag TG: Admin Room Tag L1: 24x54	155.84	155.84
5	1.00 Each	T52466SN--\$(L2FSCWD)-.FSCLWBR-.DB Primary 24Dx66W Flat Eg Lam w/o Grom \$(L2FSCWD):L2 FSC Woodgrain Lam Opts .FSCLWBR:Lam- Brazilwood - FSC Certid .DB:Edg- Brazilwood *Prev EDB* Tag: Tag TG: Admin Room Tag L1: 24x66	191.68	191.68
6	1.00 Each	T52484SN--\$(L2FSCWD)-.FSCLWBR-.DB Primary 24Dx84W Flat Eg Lam w/o Grom	271.04	271.04

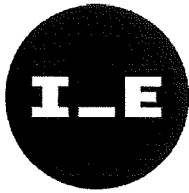


Proposal

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48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

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		\$(L2FSCWD):L2 FSC Woodgrain Lam Opts .FSC LWBR:Lam- Brazilwood - FSC Certid .DB:Edg- Brazilwood *Prev EDB* Tag: Tag TG: Admin Room Tag L1: 24x84		
7	1.00 Each	Z5SC66 54W External Supt Channel for 66W W/S Tag: Tag TG: Admin Room Tag L1: SC 54	27.52	27.52
8	3.00 Each	Y629LKNP--\$(P2)-.PR5 Lt Scale 29-1/2H Leg Non-handed Pntd \$(P2):P2 Paint Opts .PR5:Champagne Metallic Tag: Tag TG: Admin Room Tag L1: LSPL	93.12	279.36
9	1.00 Each	Y62910SLFP--\$(P2)-.PR5 In-Line Sup Pnl 10Dx29-1/2H \$(P2):P2 Paint Opts .PR5:Champagne Metallic Tag: Tag TG: Admin Room Tag L1: SP	90.24	90.24
10	2.00 Each	YPPSBK281524FFMI--\$(P2)-.PR5-.X F/F SupPed28Hx24DMtlFmnt IPullIFlush-Kickplate \$(P2):P2 Paint Opts .PR5:Champagne Metallic .X:Omit Lock Tag: Tag TG: Admin Room Tag L1: F/F	269.76	539.52
11	1.00 Each	ESC230I--\$(P2)-.PR5-.OMT Essentials 28Hx30W Storage Cabinet Integral Pull \$(P2):P2 Paint Opts .PR5:Champagne Metallic .OMT:omt Core to Ord key Alike Tag: Tag TG: Admin Room Tag L1: SC 28x30	504.00	504.00
12	3.00 Each	A944--\$(P2)-.PR5 A940 File 4-Drawer Letter 15W 26-1/2D 52H \$(P2):P2 Paint Opts .PR5:Champagne Metallic Tag: Tag TG: Admin Room Tag L1: VF 4/LTR	425.60	1,276.80
13	1.00 Each	ELF830NI--\$(P2)-.PR5-.OMT Ess Lat 30W 28H 2-12" Drws Int Pull \$(P2):P2 Paint Opts .PR5:Champagne Metallic .OMT:omt Core to Ord key Alike Tag: Tag TG: Admin Room Tag L1: 2H 30W	577.60	577.60
14	1.00 Each	EBC330--\$(P2)-.PR5 Essentials Bkcase 39 1/8H (3H) 30W 18D Open Cab	437.87	437.87

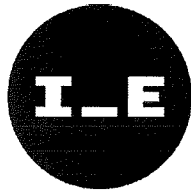


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		\$(P2):P2 Paint Opt .PR5:Champagne Metallic Tag: Tag TG: Admin Room		
15	2.00 Each	PM188-182I--\$(P2)-.PR5-.OMT Essentials Mobile Ped FF 28Hx18Dx15W Integral Pull \$(P2):P2 Paint Opt .PR5:Champagne Metallic .OMT:omt Core to Ord key Alike Tag: Tag TG: Admin Room	294.08	588.16
16	1.00 Each	LKFE2SLV--\$(KEYNUM)-.X105-.1 Lock Core Kit Silver - 2 Cores 2 Keys \$(KEYNUM):Key Number .X105:Key Number 105 .1:Quantity- 1 Tag: Tag TG: Admin Room Tag L1: KEY #105	13.44	13.44
17	1.00 Each	LKFE2SLV--\$(KEYNUM)-.X106-.1 Lock Core Kit Silver - 2 Cores 2 Keys \$(KEYNUM):Key Number .X106:Key Number 106 .1:Quantity- 1 Tag: Tag TG: Admin Room Tag L1: KEY #106	13.44	13.44
18	1.00 Each	LKFE2SLV--\$(KEYNUM)-.X107-.1 Lock Core Kit Silver - 2 Cores 2 Keys \$(KEYNUM):Key Number .X107:Key Number 107 .1:Quantity- 1 Tag: Tag TG: Admin Room Tag L1: KEY #107	13.44	13.44
19	1.00 Each	LKFE2SLV--\$(KEYNUM)-.X108-.1 Lock Core Kit Silver - 2 Cores 2 Keys \$(KEYNUM):Key Number .X108:Key Number 108 .1:Quantity- 1 Tag: Tag TG: Admin Room Tag L1: KEY #108	13.44	13.44
20	1.00 Each	LKFE2SLV--\$(KEYNUM)-.X109-.1 Lock Core Kit Silver - 2 Cores 2 Keys \$(KEYNUM):Key Number .X109:Key Number 109 .1:Quantity- 1 Tag: Tag TG: Admin Room Tag L1: KEY #109	13.44	13.44
21	1.00 Each	LKFE2SLV--\$(KEYNUM)-.X110-.2 Lock Core Kit Silver - 2 Cores 2 Keys \$(KEYNUM):Key Number .X110:Key Number 110 .2:Quantity- 2 Tag: Tag TG: Admin Room Tag L1: KEY #110	26.24	26.24



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22	1.00 Each	LKFE1SLV--\$(KEYNUM)-.X111-.1 Lock Core Kit Silver - 1 Core 2 Keys \$(KEYNUM):Key Number .X111:Key Number 111 .1:Quantity- 1 Tag: Tag TG: Admin Room Tag L1: KEY #111	6.72	6.72
23	1.00 Each	LKFE1SLV--\$(KEYNUM)-.X112-.1 Lock Core Kit Silver - 1 Core 2 Keys \$(KEYNUM):Key Number .X112:Key Number 112 .1:Quantity- 1 Tag: Tag TG: Admin Room Tag L1: KEY #112	6.72	6.72
24	1.00 Each	LKFE2SLV--\$(KEYNUM)-.X113-.1 Lock Core Kit Silver - 2 Cores 2 Keys \$(KEYNUM):Key Number .X113:Key Number 113 .1:Quantity- 1 Tag: Tag TG: Admin Room Tag L1: KEY #113	13.44	13.44
25	1.00 Each	LKFE2SLV--\$(KEYNUM)-.X114-.1 Lock Core Kit Silver - 2 Cores 2 Keys \$(KEYNUM):Key Number .X114:Key Number 114 .1:Quantity- 1 Tag: Tag TG: Admin Room Tag L1: KEY #114	13.44	13.44
26	1.00 Each	LKFE2SLV--\$(KEYNUM)-.X115-.1 Lock Core Kit Silver - 2 Cores 2 Keys \$(KEYNUM):Key Number .X115:Key Number 115 .1:Quantity- 1 Tag: Tag TG: Admin Room Tag L1: KEY #115	13.44	13.44
27	3.00 Each	NL24L---Neatlinks Color-B Neatlinks - Large 24" :Quote # 488021 Neatlinks Color:Color B:Black Tag: Tag TG: Admin Room Tag L1: NL24L	13.11	39.33
28	1.00 Each	CPU200---CPU Version-2-CPU Color-00 CPU200 CPU Holder :Quote # 488021 CPU Version:Version 2:200 - 1" to 5" Wide by 6" to 12" High CPU Color:Color 00:Black Tag: Tag TG: Admin Room Tag L1: CPU	80.03	80.03



Proposal

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29	1.00 Each	CPU600---CPU Version-6-CPU Color-00 CPU600 CPU Holder :Quote # 488021 CPU Version:Version 6:600 - 3.5" to 9" Wide by 126" to 20" High CPU Color:Color 00:Black Tag: Tag TG: Admin Room Tag L1: CPU	87.99	87.99
30	3.00 Each	UL101BC--- Legrand Plug-In Outlet Center Unit :Quote # 203DJO042021096 :15A, 4OL, SW, 6FT CORD, GY 15A CB, 6FT CORD W/5-15P Tag: Tag TG: Admin Room	39.29	117.87
31	2.00 Each	UL205BC--- Legrand Plug-In Outlet Center Unit :Quote # 203DJO042021096 :8 OUTLET :15A, 8OL, SW, 6FT CORD, GY 15A CB, 6FT CORD W/5-15P Tag: Tag TG: Admin Room	56.91	113.82
32	2.00 Each	FSFP6418-AM-SPEC----- Front Panel Partial Privacy Screen :QUOTE # 21-1533 :64"W x 1/2" x 18"H, 1/2" Acoustical/Tackable Material :Material is 6" above the worksurface and 12" below surface. :Brackets attach below the surface with exposed Silver tone :caps on the Front. :Allows a small gap (1") between surface edge and screen to :drop cords into a cable management trough below surface by others. : :Primeway EzoBord 1/2" material color- Desert Sand :Caps- Silver : :Delivery included to IE warehouse Tag: Tag TG: Admin Room	376.53	753.06
33	1.00 Each	TK06560WR--\$(P2)-.PR5 Structural Raceway Pnl Fr-No Top Trim 65Hx60W \$(P2):p2 Paint Opts .PR5:Champagne Metallic Tag: Tag TG: Report Room Tag L1: 65Hx60W	134.08	134.08
34	2.00 Each	TKG46560T--\$(A)-.RFG-998 Ter Tackable Acoustic Tile 65H x 60W \$(A):GRD A FAB .RFG:FAB- Refuge 998:Clr- Mineral Tag: Tag TG: Report Room Tag L1: Report Room	108.16	216.32
35	1.00 Each	TK360PT--\$(P2)-.PR5 Radius Top Trim 60W \$(P2):p2 Paint Opts	36.16	36.16



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		.PR5:Champagne Metallic Tag: Tag TG: Report Room Tag L1: TC60		
36	2.00 Each	TK365E--\$(P2)-.PR5 E End Trim Radius ConnKit 65H Base Pnl \$(P2):p2 Paint Opt .PR5:Champagne Metallic Tag: Tag TG: Report Room Tag L1: 65E	40.96	81.92
37	1.00 Each	T5822EL--\$(L2WDGRN)-.LWBR-.DB-.P Corner Cove 60x36-24L/24R Extd LH Flat w/Groms \$(L2WDGRN):L2 Woodgrain Lam Opt .LWBR:Lam- Brazilwood .DB:Edg- Brazilwood *Prev EDB* .P:Plastic Grommet Tag: Tag TG: Report Room Tag L1: 36x60-L	227.84	227.84
38	1.00 Each	T5822ER--\$(L2FSCWD)-.FSCLWBR-.DB-.P Corner Cove 36x60-24L/24R Extd RH Flat w/Grom \$(L2FSCWD):L2 FSC Woodgrain Lam Opt .FSCLWBR:Lam- Brazilwood - FSC Certid .DB:Edg- Brazilwood *Prev EDB* .P:Plastic Grommet Tag: Tag TG: Report Room Tag L1: 36x60-R	227.84	227.84
39	2.00 Each	T52460SN--\$(L2FSCWD)-.FSCLWBR-.DB Primary 24Dx60W Flat Eg Lam w/o Grom \$(L2FSCWD):L2 FSC Woodgrain Lam Opt .FSCLWBR:Lam- Brazilwood - FSC Certid .DB:Edg- Brazilwood *Prev EDB* Tag: Tag TG: Report Room Tag L1: 24x60	176.64	353.28
40	4.00 Each	Z5SC60 48W External Supt Channel for 60W W/S Tag: Tag TG: Report Room Tag L1: SC 48	23.36	93.44
41	1.00 Each	T6BK--\$(P2)-.PR5 Worksurface Bracket Kit \$(P2):P2 Paint Opt .PR5:Champagne Metallic Tag: Tag TG: Report Room Tag L1: WBK	21.12	21.12
42	2.00 Each	Y629LKNP--\$(P2)-.PR5 Lt Scale 29-1/2H Leg Non-handed Pntd \$(P2):P2 Paint Opt .PR5:Champagne Metallic Tag: Tag TG: Report Room Tag L1: LSPL	93.12	186.24
43	1.00 Each	TKEP2429PL--\$(P2)-.PR5 DNA Pnl Mnt LH 24Dx29-1/2H End Pnl Supt	82.88	82.88



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		\$(P2):P2 Paint Opts .PR5:Champagne Metallic Tag: Tag TG: Report Room Tag L1: PEP-L		
44	1.00 Each	TKEP2429PR--\$(P2)-.PR5 DNA Pnl Mnt RH 24Dx29-1/2H End Pnl Supt \$(P2):P2 Paint Opts .PR5:Champagne Metallic Tag: Tag TG: Report Room Tag L1: PEP-L	82.88	82.88
45	2.00 Each	CEP2429F--\$(P2)-.PR5 Freestanding 24DX29-1/2H End Pnl Sup \$(P2):P2 Paint Opts .PR5:Champagne Metallic Tag: Tag TG: Report Room Tag L1: FEP	75.20	150.40
46	2.00 Each	CSL2429F--\$(P2)-.PR5 Freestanding 24Dx29-1/2H Sup Leg \$(P2):P2 Paint Opts .PR5:Champagne Metallic Tag: Tag TG: Report Room Tag L1: SP	66.56	133.12
47	2.00 Each	CDG--\$(P2)-.PR5 Gussets (1 Pr) \$(P2):P2 Paint Opts .PR5:Champagne Metallic Tag: Tag TG: Report Room	48.32	96.64
48	2.00 Each	CSDC19--\$(P2)-.PR5-.OMT Center Drawer 19Wx14-3/4Dx3H w/Lock Metal \$(P2):P2 Paint Opts .PR5:Champagne Metallic .OMT:omt Core to Ord key Alike Tag: Tag TG: Report Room	65.60	131.20
49	1.00 Each	T52496SN--\$(L2FSCWD)-.FSCLWBR-.DB Primary 24Dx96W Flat Eg Lam w/o Grom \$(L2FSCWD):L2 FSC Woodgrain Lam Opts .FSCLWBR:Lam- Brazilwood - FSC Certid .DB:Edg- Brazilwood *Prev EDB* Tag: Tag TG: Report Room Tag L1: 24/96	334.40	334.40
50	2.00 Each	HLSL2441O--\$(P2)-.T4 Voi 24D x 41H O-Leg Support for Worksurfaces \$(P2):P2 Paint Opts .T4:Champagne Metallic Tag: Tag TG: Report Room Tag L1: 24x41	228.28	456.56
51	1.00 Each	HLSL2441SL--\$(P2)-.T4 Voi 24D x 41H O-Leg Shared Support for Worksurfaces \$(P2):P2 Paint Opts .T4:Champagne Metallic	256.88	256.88



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		Tag: Tag TG: Report Room Tag L1: 24x41		
52	1.00 Each	AMPTLF2448RE--X-\$(L2WDGRN)-.LWBR-.DB-.C0 Structure 24" X 48" Rectangle Top Lam SqrEdge .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LWBR:Lam- Brazilwood .DB:Edg- Brazilwood *Prev EDB* .C0:No Cutout Tag: Tag TG: Report Room Tag L1: 24x48	152.00	152.00
53	1.00 Each	AMPTPLG--\$(P2)-.PR5 Structure Post Leg Pair Fixed Height with Glides \$(P2):P2 Paint Grade .PR5:Champagne Metallic Tag: Tag TG: Report Room Tag L1: PL	220.40	220.40
54	4.00 Each	ESC330I--\$(P2)-.PR5-.OMT Essentials 39-1/8Hx30W Storage Cab Integral Pull \$(P2):P2 Paint Opts .PR5:Champagne Metallic .OMT:omt Core to Ord key Alike Tag: Tag TG: Report Room Tag L1: SC 39x30	601.07	2,404.28
55	1.00 Each	ISLAUT2PYB7236S3--X-\$(L2WDGR)-.LWBR-.DB Stor Isla Top For Use w/ 2 EP/Back 72Wx36D S3 .X:Non-FSC Wood \$(L2WDGR):L2 Woodgrain Lam Opts .LWBR:Brazilwood .DB:Edg- Brazilwood *Prev EDB* Tag: Tag TG: Report Room Tag L1: 72Wx36D-S3	290.08	290.08
56	2.00 Each	ESC236I--\$(P2)-.PR5-.OMT Essentials 28Hx36W Storage Cabinet Integral Pull \$(P2):P2 Paint Opts .PR5:Champagne Metallic .OMT:omt Core to Ord key Alike Tag: Tag TG: Report Room Tag L1: SC 28x36	558.93	1,117.86
57	2.00 Each	ISLAEEYB3642--X-\$(L2WDGR)-.LWBR-.DB Stor Isla End Pnl Ess Use w/Back 36Dx40H .X:Non-FSC Wood \$(L2WDGR):L2 Woodgrain Lam Opts .LWBR:Lam- Brazilwood .DB:Edg- Brazilwood *Prev EDB* Tag: Tag TG: Report Room Tag L1: EP	172.85	345.70
58	1.00 Each	ISLAUTNPB7218S1--X-\$(L2WDGR)-.LWBR-.DB Stor Isla Top 72Wx18D S1 .X:Non-FSC Wood \$(L2WDGR):L2 Woodgrain Lam Opts	125.44	125.44



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		.LWBR:Brazilwood .DB:Edg- Brazilwood *Prev EDB* Tag: Tag TG: Report Room Tag L1: 72Wx18D-S1		
59	1.00 Each	LKFE2SLV--\$(KEYNUM)-.X101-.1 Lock Core Kit Silver - 2 Cores 2 Keys \$(KEYNUM):Key Number .X101:Key Number 101 .1:Quantity- 1 Tag: Tag TG: Report Room Tag L1: KEY #101	13.44	13.44
60	1.00 Each	LKFE4SLV--\$(KEYNUM)-.X102-.1 Lock Core Kit Silver - 4 Cores 2 Keys \$(KEYNUM):Key Number .X102:Key Number 102 .1:Quantity- 1 Tag: Tag TG: Report Room Tag L1: KEY #102	26.88	26.88
61	1.00 Each	LKFE1SLV--\$(KEYNUM)-.X103-.1 Lock Core Kit Silver - 1 Core 2 Keys \$(KEYNUM):Key Number .X103:Key Number 103 .1:Quantity- 1 Tag: Tag TG: Report Room Tag L1: KEY #103	6.72	6.72
62	1.00 Each	LKFE1SLV--\$(KEYNUM)-.X104-.1 Lock Core Kit Silver - 1 Core 2 Keys \$(KEYNUM):Key Number .X104:Key Number 104 .1:Quantity- 1 Tag: Tag TG: Report Room Tag L1: KEY #104	6.72	6.72
63	2.00 Each	AMKF22--.X Master Key .X:CLR- No Color Choice Tag: Tag TG: Report Room Tag L1: MASTER	7.04	14.08
64	1.00 Each	SC7248GL--S5 Mailflow Systems Sorter, Closed Back w/ 7" Elevation; 72"W x 48"H x 15"D; 72-3"H x 15"D Pockets S5:Black Tag: Tag TG: Report Room Tag L1: SC7248GL	2,407.47	2,407.47
65	7.00 Each	NL24L--Neatlinks Color-B Neatlinks - Large 24" :Quote # 488021 Neatlinks Color:Color B:Black Tag: Tag TG: Report Room Tag L1: NL24L	13.11	91.77



Proposal

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

Order Number	5028
Date	05/05/2021
Customer PO No	
Customer Name	Village of Beverly Hills Public Safety
Salesperson	Joe LaPointe
Terms	DUE UPON RECEIPT
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66	2.00 Each	CPU200---CPU Version-2-CPU Color-00 CPU200 CPU Holder :Quote # 488021 CPU Version:Version 2:200 - 1" to 5" Wide by 6" to 12" High CPU Color:Color 00:Black Tag: Tag TG: Report Room Tag L1: CPU	80.03	160.06
67	3.00 Each	UL101BC--- Legrand Plug-In Outlet Center Unit :Quote # 203DJO042021096 :4 OUTLET :15A, 4OL, SW, 6FT CORD, GY 15A CB, 6FT CORD W/5-15P Tag: Tag TG: Report Room	39.29	117.87
68	1.00 Each	UL101BD--- Legrand Plug-In Outlet Center Unit :Quote # 203DJO042021096 :4 OUTLET :15A, 4OL, SW, 15FT CORD, GY 15A CB, 15FT CORD W/5-15P Tag: Tag TG: Report Room	49.32	49.32
69	1.00 Each	FREIGHT HUMANSIZE FREIGHT	13.77	13.77
70	1.00 Each	FREIGHT LEGRAND FREIGHT	20.00	20.00
71	1.00 Each	TARIFF 3.125% TARIFF UPCHARGE ON NET PURCHASES	461.89	461.89
72	1.00 Each	LABOR REMOVAL OF EXISTING FURNITURE	700.00	700.00
73	1.00 Each	LABOR----- INSTALLATION :(2) Optimize Stations :(1) Storage Island :(3) 2H 36W Laterals w/ Common Top :(1) 72W Mail Sorter :(2) 48W Standing Ht Surfaces w/ Support Legs :(2) 30 x 66 HAT :(2) Mobile FF :(2) Surface Attached Privacy Screens :(1) 30W Combo Storage Unit :(1) 2H 30W Storage Cabinet :(2) Support FF Peds :(3) 4H Vertical Files :(2) 24 x 54 Surfaces :(1) 24 x 66 Surface :(10) 24W Large Neatlinks :(3) CPU200 :(2) CPU600 :(9) Legrand Powerstrips :(1) Cut Down 54W Surface to 50W :(1) Grommet Hole for Existing Monitor Arm	2,921.33	2,921.33



Proposal

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:location determined by client

Order Sub-Total : \$22,899.13

TOTAL ORDER : \$22,899.13

Required Deposit 50.0% : \$11,449.57

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: 

Name: Howard Shuck

Title: Deputy Chief

Date: 5/7/21



Proposal

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**Balco Interiors LLC and IE Connect LLC -
d/b/a INTERIOR ENVIRONMENTS
TERMS AND CONDITIONS OF SALE**

1. PROPOSALS AND ORDERS

- A. **TERM:** All prices quoted by Interior Environments ("Seller") are valid for 30 days from date of proposal.
- B. **OFFER AND ACCEPTANCE:** All orders for the purchase of goods and services from Seller require a proposal prepared by Seller which has been approved and signed by an authorized signatory of Buyer. Seller's proposal shall constitute an offer and Buyer's approval of the proposal shall constitute acceptance of that offer. If Buyer submits a purchase order before Seller issues a proposal, Seller's proposal shall constitute a counteroffer and Buyer's approval of the Seller's proposal shall constitute acceptance of that counter offer without any additional terms or conditions.
- C. **AGREEMENT:** Following the offer and acceptance described above and Seller's payment as provided in paragraph 2 below, an "Agreement" between the parties shall be deemed to have been formed with such Agreement comprised solely of Seller's proposal together with these Terms and Conditions of Sale. The Agreement shall be deemed to supersede any prior written or oral agreements and any different or conflicting terms in any quote, invoice, Buyer purchase order, shipper or any other document. For the avoidance of doubt, any different, additional or conflicting terms provided on any ancillary Buyer document(s) are expressly rejected by Seller.
- D. **MODIFICATIONS/CHANGES/CANCELLATIONS:** Any requested modification to an Agreement is subject to the approval of Seller and the manufacturer or supplier of the goods ordered. Buyer will pay any and all additional charges resulting from order modifications, cancellations, and changes. Express Ship Orders cannot be changed or cancelled. All goods are custom manufactured to customer specifications and, therefore, cannot be returned. Restocking programs are not available. Any modifications of an Agreement must be made via a signed and dated revised proposal.

2. CREDIT APPROVAL AND DEPOSITS

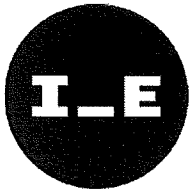
All orders are subject to credit approval. A deposit of 50% is required on all orders greater than \$5,000.00. No interest shall accrue on such deposits. Orders less than \$5,000.00 must be paid in full. The Agreement is deemed entered upon such payment by Buyer.

3. OWNERSHIP AND RISK OF LOSS

Transfer of title to the goods as between Seller and Buyer shall be deemed to have occurred when the Agreement is entered, and thereafter Buyer shall insure against risk of loss. If the goods are first received on behalf of Buyer by Seller, such goods shall be considered held by Seller subject to bailment for the sole benefit of Buyer.

4. PAYMENT

- A. **TIMING:** Any remaining balance on goods purchased under this Agreement and any related installation or other services will be invoiced upon delivery of the goods to the job site or, if installed by Seller, following substantial completion. Direct shipments from manufacturers will be invoiced upon shipment from the manufacturer. Any goods being held at Buyer's request, due to delays or otherwise, will be invoiced for product only upon Seller's receipt of same with separate invoicing for installation or other related services upon substantial completion.
- B. **PAYMENT TERMS:** Seller has the right to increase its prices at any time upon notice to Buyer to reflect any and all unusual or unforeseen increases in Seller cost, provided that any such increase shall be limited to the increase actually incurred by Seller. Buyer will not offset or recoup any claim against amounts due Seller. All invoices are due on the date noted on the related invoice. A monthly service charge of 1.5% (18% A.P.R.) will be assessed on all unpaid balances, including accrued but unpaid monthly service charges, after the invoice due date. A service charge of three percent (3%) of the invoice amount will be added to all invoices paid by credit card.
- C. **FREIGHT:** Buyer is solely responsible for any applicable freight and handling charges, including tariffs, for delivery from the manufacturer to Seller and is FOB origin. If not included in the proposal, such charges are not included in a price quotation and will be invoiced to Buyer separately after the Seller is invoiced by the carrier or manufacturer.
- D. **TAXES:** Buyer is solely responsible for any applicable sales, use, excise, or other taxes. If not included in the proposal, applicable taxes will be invoiced separately. If Buyer possesses tax-exempt status, a certificate of resale, or tax exemption is to be provided prior to order placement.



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- A. **DISCLAIMER OF WARRANTIES:** BUYER AGREES THAT THE GOODS ARE OF THE SIZE AND DESIGN SELECTED BY BUYER AND THAT BUYER IS SATISFIED THAT SAME IS SUITABLE FOR BUYER'S PURPOSES. SELLER HAS MADE NO REPRESENTATION OR WARRANTY AS TO ANY MATTER WHATSOEVER. SELLER DISCLAIMS AND BUYER EXPRESSLY WAIVES AS TO SELLER, ALL WARRANTIES WITH RESPECT TO THE GOODS, INCLUDING BUT NOT LIMITED TO ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, QUALITY, CAPACITY, OR WORKMANSHIP. NOTHING CONTAINED HEREIN SHALL DIMINISH THE RIGHT OF BUYER TO EXERCISE ALL RIGHTS AND REMEDIES AGAINST THE MANUFACTURER OF THE GOODS FOR MANUFACTURER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY AT LAW OR EQUITY FOR ANY LOSS OF USE, REVENUE, ANTICIPATED PROFIT OR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THE DESIGN AND USE OF THE GOODS. SELLER SHALL ADVISE BUYER OF ALL RELATED MANUFACTURERS' WARRANTIES UPON BUYER'S REQUEST.
- B. **RESALE:** On any resale of the goods, Buyer shall contractually limit its buyer's warranty against both Buyer and Seller to the same extent that Paragraph 6(A) above limits the warranty offered by Seller.
- C. **ACTS BEYOND REASONABLE CONTROL:** Seller shall not be liable for any delay or failure to deliver any or all of the goods caused by installation site delays, labor disputes, strikes, acts of God, or other delays beyond the reasonable control of Seller.
- D. **ASSIGNMENT:** Buyer shall not assign its rights or obligations under this Agreement without the prior written consent of Seller.
- E. **INDEMNIFICATION:** Buyer shall indemnify, defend, and hold harmless Seller with respect to all damages, losses, claims, and expenses, including, without limitation, consequential and incidental damages and reasonable attorney fees arising from or related to : i) Buyer's breach of any of Buyer's obligations under this Agreement and from; ii) Seller's interior design, project management, delivery, installation, or any other services except when caused by Seller's gross negligence or willful misconduct.
- F. **DEFAULT:** If Buyer fails to pay any amount herein provided within ten (10) days after the same is due and payable, or if Buyer fails to observe, keep, or perform any other provision of this Agreement, then Seller shall have the right to exercise any one or more of the following remedies without prejudice to such remedies as may otherwise exist at law or in equity: i) to declare the entire amount due hereunder immediately due and payable without notice or demand to Buyer; ii) to sue for and recover all payments, then accrued or thereafter accruing; iii) to take possession of the goods provided hereunder, without demand or notice wherever located, without any court order or other process of law. Buyer hereby grants free and full access to the premises and hereby waives any and all damages occasioned by such taking of possession.
- G. **NO WAIVER:** Seller's waiver of any right on one occasion shall not be a waiver of any future exercise of that right.
- H. **TIME FOR BRINGING ACTION:** Any action that Buyer brings against Seller that arises out of or relates to the goods and services provided by Seller to Buyer must be brought by Buyer within one year after the cause of action accrues.
- I. **LAW:** The Agreement shall be deemed entered into, and performed in substantial part, in Oakland County, Michigan. The Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to its conflict of law provisions. The parties hereto agree to submit to the exclusive personal jurisdiction of the state or federal courts serving Oakland County, Michigan for the resolution of any claim or cause of action that arises from or related to this Agreement or the goods or services provided by Seller.



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- E. **DELAYS:** If Buyer is unable or unwilling to receive goods at the prescribed shipping site on the mutually agreed delivery date any goods thereafter stored by Seller will be at Buyer's expense until such time as Buyer is able to accept delivery. Seller shall have no obligation or liability to Buyer whatsoever for failure to ship goods by a particular date.

5. DELIVERY AND INSTALLATION

- A. **DELIVERY AND INSTALLATION:** Any contracted delivery and installation will be made during Seller's normal business hours of 7:00 a.m. to 3:30 p.m., Monday through Friday. Overtime delivery or installation performed at the Buyer's request will be subject to labor rates reflecting time-and-a-half for weekdays and double time for weekends and holidays. If applicable trade regulations require employing union tradesmen to complete the installation or delivery, any additional incremental costs will be invoiced to and paid by the Buyer. Seller shall not be liable for failure or delay in installation due to the installation site not being ready for installation. Any shipping, delivery, and performance dates are estimates only, and time is not of the essence. Seller may ship or direct shipments of all the goods at one time or in portions from time to time. Seller has the right, but not the obligation, to determine the method of shipment and routing of the goods, unless otherwise stated in Seller's delivery and installation proposal or acknowledgement.
- B. **SELLER'S RESPONSIBILITIES:** Unless received by Buyer or Buyer's agent directly, Seller will receive, inspect, stage, and if contracted, install Buyer's goods. All furnishings will be left clean and in working order. Carton and packing materials will be removed to the Buyer's waste disposal containers, and the premises will be left broom clean. At Seller's option, Seller may direct shipments directly to the job site.
- C. **BUYER'S ACCEPTANCE:** Buyer agrees to have an agent on the premises at the agreed upon time to accept goods, deliveries, installation, and completed work. All goods and services shall be considered accepted after Buyer or his agent has signed an acknowledgement document(s). All claims or exceptions must be made in writing the date the work is substantially complete. Notwithstanding the foregoing, if Buyer or Buyer's agent is unavailable or unwilling to sign acknowledgment document(s), Buyer shall be deemed to have accepted the goods and services "as is" or as otherwise noted by Seller on the acknowledgement document.
- D. **DROP SHIPMENTS:** In case of drop shipments where goods are delivered without installation, Buyer will receive, inspect, and install ordered goods. Buyer is also responsible for filing necessary freight claims in the event of damage. Buyer shall have no claims against Seller due to damage and may not withhold payment on account thereof.
- E. **CONDITION OF JOB SITE:** Buyer's job site shall be clean, clear of all obstructions, and free of debris prior to any Seller installation. Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the price quotation, at a standard hourly rate, or at actual charges plus fees, if labor is performed by a third party.
- F. **JOB SITE SERVICES:** Buyer will furnish electrical current, heating, lighting, trash disposal containers, hoisting and/or elevator services, and suitable unobstructed dock space and staging areas at the job site without charge to Seller if Seller is to provide installation. If Seller is required to remove or handle existing furniture, the additional cost of moving and transporting shall be billed to the Buyer on an hourly basis. Once installation has begun, Buyer agrees to assume any expense incurred by Seller due to changes made at the Buyer's request or for any reason beyond Seller's reasonable commercial control.
- G. **ELECTRICAL INSTALLATION:** A licensed electrician may be required to install electrical product including outlets, task lights, and hook-ups to base building power. If Seller determines that an electrician is required, Buyer will be responsible for contracting and paying the electrician.
- H. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of goods after delivery to Buyer's site, or into storage negotiated by Buyer if the job site is not ready on an agreed upon delivery date, and Buyer shall assume any risk of damage or loss thereof.
- I. **CONCEALED DAMAGED GOODS:** Buyer is required to report all concealed or damage packaged goods within seven (7) business days or receipt. In addition, Buyer is required to report all damage goods revealed upon unpackaging within seven (7) days of the same. Likewise, Buyer is required Buyer must send pictures of damaged goods, packages and labels to initiate any available warranty claim(s). Failure to report damages within the required reporting period with the required information may negate any warranty claims and Buyer shall accept responsibility for any and all costs associated with replacement or repairs of damaged goods.

6. ADDITIONAL TERMS

Memorandum

To: Honorable President George; Village Council
CC: Chris D. Wilson, Village Manager; Tom Ryan, Village Attorney; Peggy Linkswiler, Treasurer
From: Sheila McCarthy, Finance Director
Date: June 11, 2021
Re: FY 2020-2021 Budget Amendments

Attached are proposed FY 2020-2021 Village of Beverly Hills final Budget Amendments.

There are General Fund amendments adjusting various revenue and expenditure accounts to estimated year end balances. Included in the amendments is an additional Local Community Stabilization Share payment received from the State and increased Constitutional State sales tax. Public Service salaries were decreased. Interfund transfers to the Capital Fund and Major Fund were increased to cover the additional accrued expenditures on the Federal Project and the additional expenditures for the Public Safety parking lot. The effect of the amendments is a net of revenue and expenditure decrease of \$77,418.

In Major Roads and Local Roads there are amendments adjusting various revenue and expenditure accounts to estimated year end balances. There are amendments increasing the contribution from General to Major and decreasing the contribution from Major to Local. Other amendments are to reflect the contribution that will be received in FY21 from the City of Southfield and the Road Commission of Oakland County on the 13 Mile Federal Road Project. The Project will be finalized and closed out in FY22. The effect of the amendments is a net of revenue and expenditure increase of \$248 in Major Roads and a net of revenue and expenditure decrease of \$107,171 in Local Roads.

In the Public Safety Fund there are various revenue and expenditure adjustments to expected actuals. Salaries and wages were adjusted downward due to unfilled positions throughout the year along with adjustments to benefits and various expenditures. Overtime was adjusted slightly upward for the continued effect of COVID and capital outlay was adjusted downward to reflect the difficulty in purchasing capital. The effect of the amendments is a net of revenue and expenditure increase of \$189,328.

In the Water Fund there are amendments adjusting capital equipment purchases and sewage and storm disposal charges to actuals. The effect of the amendments is a net of revenue and expenditure decrease of \$58,953.

In the Capital Fund there are amendments increasing the contribution from General and increasing the budget for an unanticipated repair along with site improvements at Public Safety that included the public safety parking lot. The effect of the amendments is a net of revenue and expenditure decrease of \$102,813.

These proposed FY 2020-2021 Budget Amendments have been reviewed by Village Administration and are recommended for approval.

Recommended Resolution

Be it resolved that the Village of Beverly Hills Council authorizes Village Administration to transfer or adjust monies reserved in the General, Major Roads, Local Roads, Public Safety Fund, Capital Fund and Library fund as reflected in the June 11, 2021 memorandum from Finance Director, Sheila McCarthy.

a/c	Fund	Account Description	Budget before Amendments	Amendment	Revised Budget	
		General Fund Revenue Amendments				
101-000-576.00	General	State Sales Tax - Constitutional	924,041	15,000	939,041	Add received by State
101-000-671.00	General	Other Revenue	-	3,000	3,000	Misc cable money received
101-000-671.01	General	Local Comm Stabilization Share	21,623	40,000	61,623	Extra payment received from State
101-000-687.00	General	Refunds & Rebates	150,000	(7,000)	143,000	Adjust downward to expected year end actuals
101-000-665.00	General	Interest F/investments	5,000	(3,000)	2,000	Adjust to estimated year end actuals
		Net Revenue Amendment Increase (Decrease)		48,000		
		General Fund Expenditure Amendments				
101-215-702.11	General	Health Insurance Opt Out	-	4,200	4,200	Employee changed from Village insurance to outside insurance
101-248-716.00	General	Health Insurance - Active	10,000	(2,000)	8,000	This related to prior year adjustment
101-248-956.00	General	Miscellaneous Expense	6,165	(5,000)	1,165	Expenditures moved to individual departments
101-248-958.00	General	Education & Training	2,000	(2,000)	-	Expenditures moved to individual departments
101-265-934.00	General	R & M Building & Grounds	17,000	(5,000)	12,000	Adjust to estimated year end actuals
101-371-702.00	General	Salaries & Wages	144,840	(6,000)	138,840	Adjust to actuals, employee add and term
101-371-806.00	General	Building Inspector Fees - Safebuilt	329,000	(14,000)	315,000	Adjust to estimated year end actuals
101-440-814.00	General	Rubbish Collection	597,711	(11,334)	586,377	Adjust to actuals of \$48,865 per month
101-440-816.00	General	Rubbish Disposal	200,904	(5,448)	195,456	Adjust to actuals of \$16,288 per month
101-440-702.00	General	Salaries & Wages	68,005	(20,000)	48,005	Decreased Wage Expense for Public Services Director
101-440-715.00	General	Employer Social Security	6,732	(3,000)	3,732	Due to decreased Wage Expense for Public Services Director
101-900-982.00	General	Capital Building Improvements	5,000	(5,000)	-	Will not be incurred in FY21
101-965-965.03	General	Interfund Transfers to Capital Fund	-	100,000	100,000	Offset in Capital Fund
101-965-965.02	General	Interfund Transfers to Major Fund	-	100,000	100,000	Offset in Major Fund for accrued expenses to fall in FY21
		Net Expenditure Amendment Increase (Decrease)		125,418		
		Net of Revenues & Expenditures		(77,418)		
		Major Road Fund Revenue Amendments				
202-000-546.00	Major	State Gas & Weight Tax	773,633	6,000	779,633	Add State money received
202-000-581.00	Major	Interfund Transfer from General	-	100,000	100,000	Transfer to offset accrued expenses for Road through 6.30.21
202-000-671.50	Major	City of Southfield Contrib Capital	692,331	(24,402)	667,929	Adj to agree to amount received as of 6.30.21
202-000-671.55	Major	RCOC Contributed Capital	149,534	(123,800)	25,734	Adj to agree to amount received as of 6.30.21
		Net Revenue Amendment Increase (Decrease)		(42,202)		
		Major Road Fund Expenditure Amendments				
202-451-810.55	Major	13 Mile Federal Road Project	1,241,092	10,000	1,251,092	Adj to agree to HRC's latest projections
202-463-776.01	Major	Gravel Sand & Slag	20,000	(5,000)	15,000	Adjust to expected year end actuals
202-463-933.01	Major	Clean Drains Catch Basins	15,000	(10,000)	5,000	Adjust to expected year end actuals
202-463-937.01	Major	Tree Removal & Maintenance	23,805	(3,805)	20,000	Adjust to expected year end actuals
202-463-938.00	Major	R & M Sealing Joints & Cracks	15,525	(15,525)	-	Expenditures will not be incurred in FY21
202-474-933.02	Major	R & M Sealing Joints & Cracks	20,000	(20,000)	-	Expenditures will not be incurred in FY21
202-474-931.01	Major	R & M Traffic Signs & Posts	4,140	7,860	12,000	Adjust to expected year end actuals
202-474-934.02	Major	R & M Traffic Lights	28,980	(8,980)	20,000	Adjust to expected year end actuals
202-482-810.01	Major	Engineering	-	3,000	3,000	Adjust to expected year end actuals
		Net Expenditure Amendment Increase (Decrease)		(42,450)		
		Net of Revenues & Expenditures		248		
		Local Road Fund Revenue Amendments				
203-000-671.00	Local	Other Revenue	-	2,500	2,500	Miscellaneous income in Fy21
203-000-546.00	Local	State Gas & Weight Tax	370,501	5,000	375,501	Estimated amount to be received from the State
203-000-588.02	Local	Interfund Transfers F/Major Roads	150,000	(150,000)	-	To offset 4.6.21 Amendment, adj transfer in F/Major
		Net Revenue Amendment Increase (Decrease)		(142,500)		
		Local Road Fund Expenditure Amendments				
203-451-810.03	Local	Replace Concrete	112,000	3,000	115,000	Additional Village Wide Concrete Repairs
203-463-779.01	Local	Culvert & Tile Repairs	30,000	(15,000)	15,000	Adjust to expected year end actuals
203-463-818.00	Local	Labor	10,350	(5,000)	5,350	Adjust to expected year end actuals
203-463-819.00	Local	Labor - Supervisor	26,910	13,090	40,000	\$40k slightly higher than prior year, budget lower than actual
203-463-937.00	Local	Weed/Grass Cutting/Trimming	-	3,000	3,000	Adjust to expected year end actuals

a/c	Fund	Account Description	Budget before Amendments	Amendment	Revised Budget	
203-463-938.01	Local	Sealing Road Joints & Cracks	15,525	(15,525)	-	Expenditures will not occur in FY21
203-463-941.00	Local	Equipment Rental	68,324	(13,324)	55,000	Adjust to expected year end actuals
203-474-776.02	Local	Traffic Signs & Posts	5,175	(4,000)	1,175	Adjust to expected year end actuals
203-474-933.02	Local	R & M Centerline & Crosswalks	2,000	6,053	8,053	Adjust to expected year end actuals
203-482-810.01	Local	Engineering	5,000	(4,000)	1,000	Adjust to expected year end actuals
203-482-956.00	Local	Miscellaneous	3,623	(3,623)	-	Expenditures will not occur in FY21
		Net Expenditure Amendment Decrease		(35,329)		
		Net of Revenues & Expenditures		(107,171)		
		Public Safety Fund Revenue Amendments				
205-000-671.03	Public Safety	PPT Reimbursements	-	19,328	19,328	Unbudgeted, rReceived from State
205-000-528.06	Public Safety	Risk Avoidance Grant	13,500	(13,500)	-	Grant money will not be received by June 30th
		Net Revenue Amendment Increase (Decrease)		5,828		
		Public Safety Fund Expenditure Amendments				
205-345-702.00	Public Safety	Salaries & Wages	2,106,797	(70,000)	2,036,797	Adjust for unfilled positions during the year
205-345-710.10	Public Safety	Overtime - Officer	177,000	10,000	187,000	Adjust upwards to reflect final actuals
205-345-710.12	Public Safety	Overtime-Supervisor	74,000	5,000	79,000	Adjust upwards to reflect final actuals
205-345-713.00	Public Safety	Longevity	19,000	7,000	26,000	Adjust for unbudgeted longevity
205-345-714.00	Public Safety	Holiday Pay	102,978	5,000	107,978	Increased holiday due to PSOs promoted
205-345-715.00	Public Safety	Employer Social Security	177,660	8,500	186,160	Increased due to higher pay rates for various PSOs
205-345-716.00	Public Safety	Health Insurance - Active	306,420	(18,000)	288,420	Adjust to expected actuals
205-345-718.00	Public Safety	Defined Contribution	116,751	(7,000)	109,751	Adjust for unfilled positions during the year
205-345-722.02	Public Safety	Employer DC Health Savings 3%	31,999	(5,000)	26,999	Adjust to expected actuals
205-345-727.00	Public Safety	Office Supplies	7,000	(3,000)	4,000	Adjust to expected actuals
205-345-861.00	Public Safety	Vehicle Expense	95,000	11,000	106,000	Adjust to expected actuals
205-345-864.00	Public Safety	Travel Meals & Conferences	5,000	(4,000)	1,000	Adjust to expected actuals
205-345-884.00	Public Safety	Crime Prevention	2,000	(2,000)	-	Adjust to expected actuals
205-345-959.00	Public Safety	Criminal Justice Training	15,000	(4,000)	11,000	Adjust to expected actuals
205-345-959.05	Public Safety	Training Facility - Auburn Hills	10,000	(4,000)	6,000	Adjust to expected actuals
205-346-710.00	Public Safety	Overtime	4,000	(3,000)	1,000	Adjust to expected actuals
205-900-976.01	Public Safety	Capital Equipment	50,000	(25,000)	25,000	Roughly \$25k will be expended in FY21
205-900-980.00	Public Safety	PS Equipment	153,500	(75,000)	78,500	Unable to obtain all equipment budgeted
205-900-980.02	Public Safety	Vehicle Purchases	27,000	(10,000)	17,000	Unable to obtain all equipment budgeted
		Net Expenditure Amendment Decrease		(183,500)		
		Net of Revenues & Expenditures		189,328		
		Capital Fund Revenue Amendments				
401-000-581.00	Capital	Contribution from General Fund	-	100,000	100,000	To offset PS Parking Lot expenditures in FY21
		Net Revenue Amendment Increase (Decrease)		100,000		
		Capital Fund Expenditure Amendments				
401-905-938.02	Capital	Erity Dam Eng & Repair Cost	-	10,408	10,408	Unanticipated Repair
401-905-977.00	Capital	Site Improvements	-	192,405	192,405	Public Safety Parking Lot and Sprinkler System not incurred in FY20
		Net Expenditure Amendment Decrease		202,813		
		Net of Revenues & Expenditures		(102,813)		
		Water Fund Revenue Amendments				
		Net Revenue Amendment Increase (Decrease)		-		
		Water Fund Expenditure Amendments				
592-536-977.03	Water	Capital Outlay - Cap Equipment	9,500	(9,500)	-	Will not be incurred in FY21
592-536-923.00	Water	Sewage/Storm Disposal Charge	2,311,735	68,453	2,380,188	Agree to charge of \$198,349/mo
		Net Expenditure Amendment Decrease		58,953		
		Net of Revenues & Expenditures		(58,953)		

VILLAGE MANAGER'S REPORT
CHRIS D. WILSON
JUNE 11, 2021

Beverly Greenfield Intersection – Village Administration met with representatives from Royal Oak and the Road Commission this week to discuss preliminary design work for potential modifications to the intersection of Greenfield and Beverly/Normandy. Per the Road Commission, they are examining options to incorporate a compact or single lane roundabout at this intersection. It is their opinion that such a design could be incorporated in the existing right-of-way footprint at the intersection. The Village has requested that a storm drain outlet be incorporated into the design so that we could potentially use our adjacent land for storm retention/detention in the future. To the extent that we were waiting on potential impact on this project before proceeding with design of Park #5, I think it would be ok to proceed at this point. Any encroachment into the park area by this project would be minimal. It is anticipated that a full design and cost estimates will be ready by August or September of this year. Should all parties agree to move forward it is anticipated that construction would be in 2023.

14 Mile Rd. Funding – The Village received notification this week from the Office of Representative Andy Levin that our request for \$1.2 million in funding for 14 Mile had made it through the initial analysis and was going to committee markup. Representative Levin's office submitted twelve projects for funding and ours is one of five to make it to markup. Rep. Levin's office will keep us apprised of any further updates.

July 4th Trash Pickup – As the July 4th holiday is on a Sunday, Car Trucking has informed SOCRRA and the Village that they will continue with normal trash recycling and yard waste collection that week. Monday trash collection will occur as normal on **Monday, July 5th**, as will Tuesday collection on **Tuesday, July 6th**.

Cranbrook Rd. Construction – The Road Commission has announced that reconstruction on Cranbrook between 14 Mile and Maple will begin the week of June 14th with the road to be closed to through traffic on Thursday, June 17th. The official posted detour will be along 14 Mile to Lahser and back along Maple. Construction is expected to last through August.

Office Closed – Village offices will be closed on Monday, July 5th for Independence Day.

Beverly Hills Public Safety Activity Report

May 27th – June 10th, 2021

- 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 and vaccine 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>
<https://oaklandcountyvaccine.com>

The Dos and Don'ts by the BBB

Dos: 1. Register your phone number with the National Do-Not-Call registry at **1-888-382-1222**. 2. Keep careful records of all transactions and shred documents before throwing them away. 3. Trust your instincts. If an offer sounds too good to be true, it probably is. 4. Research a business at bbb.org or call **248.223.9400** prior to doing business with them. 5. If you cannot resolve an issue with a company or feel you've been scammed, contact your BBB. BE WISE BE INFORMED BE EMPOWERED Check with the BBB first.

Don'ts 1. Never do business with someone who shows up at your door before doing your research. 2. Avoid giving out personal information to an unknown caller or through email. 3. Don't wire money to someone you do not know personally before verifying where the money is going. 4. Resist high pressure tactics. Take your time & ask questions before making any decisions.

CALLS FOR SERVICE

- 328 Calls for Service.
- 120 Tickets issued.
- 10 Arrests.
- 114 Property/School check.
- Gun Permit.
- 5 Operation Medicine Cabinet.

- Traffic Enforcement on Beverly.
- Traffic Enforcement on Evergreen.
- Traffic Enforcement on Riverside.
- Traffic Enforcement on Southfield.
- Traffic Enforcement on 14 Mile Rd.
- Traffic Enforcement on Greenfield.
- Traffic Enforcement on Birwood.
- Traffic Enforcement on Pierce.
- Traffic Enforcement on Verona.
- Traffic Enforcement on Lasher
- Traffic Enforcement on 13 Mile Rd.
- Warrant Arrest (without incident) on 13 Mile Rd.
- 4 Crossing Guard on Beverly.
- 2 Citizen Assists on 13 Mile Rd.
- 3 Traffic Accidents on 13 Mile Rd.
- 7 Medicals on 13 Mile Rd.
- Found Property on 13 Mile Rd.
- Motorist Assist on 13 Mile Rd.
- 4 Driving While License Suspended on 13 Mile Rd.
- 2 Animal complaints on 13 Mile Rd.
- Traffic complaint on 13 Mile Rd.
- Lost Property on 13 Mile Rd.
- Alarm on 13 Mile Rd.
- Suspicious Circumstance complaint on 13 Mile Rd.
- 3 alarms on Southfield.
- Citizen assist on Southfield.
- Animal complaint on Southfield.
- Retail fraud on Southfield.
- Motorist assist on Southfield.
- Suspicious persons on Southfield.
- 2 Driving While License Suspended on Southfield.
- Down Wire on Southfield.
- Alarm on 14 Mile Rd.
- Suspicious Persons complaint on 14 Mile Rd.
- Flee and Elude on 14 Mile Rd.
- Fire Alarm on 14 Mile Rd.
- 2 Alarms on Greenfield.
- Vehicle Lockout on Greenfield.
- Traffic Complaint on Greenfield.
- Assist Royal Oak Police with a Pursuit on Greenfield.
- Driving While License Suspended on Greenfield.
- 2 Suspicious Person complaints on Evergreen.
- Driving While License Suspended on Evergreen.
- Medical on Evergreen.

- 2 Traffic Accidents on Lahser.
- Suspicious Persons complaint on Lahser.
- Suspicious circumstance complaint on Lahser.
- Traffic complaint on Lahser.
- Found Property on Beverly.
- Minor in Possession of Alcohol on Beverly.
- Driving on Suspended License on Beverly.
- 2 Suspicious Person complaints on Beverly.
- 2 Noise complaints on Beverly.
- Animal complaint on Beverly
- Vehicle Lockout on Beverly.
- Alarm on Beverly.
- 2 Medicals on Beverly.
- Alarm on N. Nottingham.
- Lift Assist on Camelot.
- Vehicle Lockout on Auburn.
- Suspicious Circumstance complaint on E. Bellvine Trail.
- Alarm on Birwood.
- Odor Investigation on Marguerite.
- Noise complaint on Foxboro Way.
- Noise complaint on Warwick.
- Suspicious Persons complaint on Carriage Ln.
- Odor Investigation on Tremont.
- Suspicious circumstance complaint on Riverside.
- Suspicious circumstance complaint on Warwick.
- Medical on Pines.
- Family Trouble on Birwood.
- Fire Alarm on Glencoe.
- Lift Assist on Sunset.
- Medical on Charrington Ct.
- Suspicious Circumstance complaint on Stafford.
- Animal complaint on Allerton.
- Medical on Arlington.
- Suspicious Persons complaint on Elizabeth.
- Juvenile complaint on Old Coach.
- Family Trouble on Embassy.
- Medical on Nottingham.
- Welfare Check on Norwood.
- Alarm on E. Lincolnshire
- Officers stopped a vehicle for a traffic violation. The driver was operating on a suspended license and suspected of operating while intoxicated. The driver was arrested without incident.
- Lift Assist on McKenzie Ct.
- Suspicious Persons complaint on Madoline.

- Medical on Carlelder.
- Missing Person on Old Stage.
- Suspicious Persons complaint on Locherbie.
- Peace Officer on Embassy.
- Ordinance complaint on Waltham.
- Traffic Accident on Pierce.
- Medical on Kennoway Ct.
- Welfare Check on Elizabeth.
- Fire Alarm on Lauderdale.
- Suspicious Vehicle on Huntley Sq. W.
- Solicitor complaint on Buckingham.
- Citizen Assist on Arlington.
- Medical on Devonshire.
- Family Trouble on Pierce.
- Alarm on Georgetown.
- Noise complaint on Pierce.
- Alarm on N. Nottingham.
- Medical on E. Valley Woods.
- Traffic complaint on Norchester.
- Parking complaint on Allerton.
- Officers stopped a vehicle on Riverside for a traffic violation. The driver was wanted by Southfield Police. The driver was arrested without incident.
- Medical on Verona.
- Carbon Monoxide Alarm on Metamora.
- Alarm on Valley Oaks.
- Harassing Phone complaint on Riverside.
- Medical on Riverside.
- Alarm on Birwood
- Suspicious Persons on Pierce.
- Animal complaint on Beverly.
- Fire Alarm on Kirkshire.
- Suspicious Circumstance complaint on Huntley Sq. E.
- Suspicious Persons complaint on Marguerite.
- Medical on Elizabeth.
- Medical on Amherst.
- Lift Assist on Village Pines.
- Alarm on Orchard Way.
- Fire Alarm on Devonshire.
- Suspicious Persons on Riverside.

FIRE PREVENTION

- 42 Fire/EMS reports reviewed.

- 14 Fire training hours entered into ISO records.
- 18 EMS training hours entered into continuing education records.
- Bi-Weekly NFIRS data export uploaded to FEMA.
- 2 Training Orders issued.
- 1 Range Hood System Report reviewed
- Monthly video categorization update distributed.
- Supervise Road Patrol.
- Attend Wednesday Wrap Up with the State Fire Marshal via teleconference.
- Attend CLEMIS Business Objects training.
- Supervise Road Patrol.
- Attend Michigan Fire Fighters Training Council via teleconference.
- Review OakWin P25 Radio System Project materials.
- Supervise Road Patrol.
- Michigan Department of Health and Human Services C/E sponsorship forms updated.
- Completed Bureau of Fire Services Operations and Process survey
- Fire Investigation completed and citation issued.
- Supervise Road Patrol.
- Complete and submit Check Request to the village offices for OFTI Search and Rescue-HAZMAT Operations Refresher 2021-2-63-Q37G and Q05K-0495.
- Complete and submit Check Request to the village offices for OFTI Search and Rescue-HAZMAT Operations Refresher 2021-2-63-Q37G and Q05K-0496.
- Complete and submit Check Request to the village offices for OFTI Search and Rescue-HAZMAT Operations Refresher 2021-2-63-Q37G and Q05K-0497.
- Complete and submit Check Request to the village offices for OFTI Search and Rescue-HAZMAT Operations Refresher 2021-2-63-Q37G and Q05K-0498.

INVESTIGATIONS

- CFS Closed and reviewed 300.
- Reviewed 33 case reports for a disposition.
- Followed up and reviewed cases of which 26 were closed and 7 remained open.
- 7 Case were assigned.
- 6 Reports written on current cases.
- 27 Current active investigations.
- 1 Current pending investigations.

- CSC investigation sent for review to APA.
- B&E follow up.
- Follow up on 3 family trouble complaints.
- Juvenile MDOP follow up.
- Follow up on 2 Retail Fraud.
- Follow up on Identity Theft.
- OWI issued two tickets.
- Received Larceny Felony Warrant.
- Follow up on patient care complaint. Opened LARA complaint.
- Traffic Conference.
- BYA Referral.
- Pediatric Overdose.

Enforcement List - Inspection Summary

06/11/21

Enforcement Number	Address	Filed	Status	Closed	
E210129	32800 EVERGREEN RD	05/13/21	Closed	05/18/21	
PLEASE CUT GRASS ON NORTH SIDE OF PROPERTY. SPOKE WITH HOMEOWNER WHO STATED HE WOULD COMPLY.					
GRASS HAS BEEN CUT.					
Code	Date Next Action		Next Action		
302.4	05/17/2021		SITE INSPECTION		
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed
E210132	16961 BIRWOOD AVE	05/17/21	OPEN	

Enforcement List - Inspection Summary

06/11/21

COMPLAINT OF BIRD FEEDER IN THE BACKYARD OF THIS ADDRESS. PHOTOS OF BIRDS SQUIRRELS AND RODENT HOLES NEAR DECK STEPS ATTACHED. PLEASE REMOVE ALL BIRD FEEDERS AND FOOD FROM THE AREA. REOCCURRING PROBLEM.

I STOPPED BY 16961 BIRWOOD ON 05-17-21 AND SPOKE WITH THE SON OF THE OWNER. I EXPLAINED THE CODES REGARDING THE PROHIBITION ON BIRD FEEDERS AS WELL AS THE NEED TO KEEP THE PROPERTY CLEAN AND RODENT FREE. THE SON STATED HE DOES NOT LIVE THERE PERMANENTLY. HE INDICATED THEY WERE IN A TRANSITION STATE WHERE HIS FATHER IS NOT LISTENING TO ANYONE INCLUDING HIS OWN SON WHEN IT COMES TO LIVING CONDITIONS.

I HANDED THE SON THE FIELD CORRECTION NOTICE WITH THE UNDERSTANDING THAT THE FEEDER HAS TO COME DOWN. HIS SON STATED HE WILL EXPLAIN THE SITUATION TO HIS FATHER AND ATTEMPT TO GET HIM TO COMPLY THE BEST HE CAN.

I WILL KEEP A CHECK ON THIS PROPERTY IN ORDER TO SEE THAT PROGRESS IS MADE.

05-24-21

SITE INSPECTION THIS DATE REVEALED THE TWO BIRD FEEDERS ARE STILL IN PLACE AND APPEARED EMPTY HOWEVER THE FOOD STILL REMAINS ON THE GROUND. THIS OFFICER DID SEE RATS ON THE PROPERTY DURING THIS VISIT. THEY HAVE INFILTRATED THE GARGAGE FROM MANY DIFFERENT SIDES. HOLES UNDER THE DECK CAN BE SEEN AS WELL AS NUMEROUS HOLES AT THE GARAGES WESTERN EDGE.

THE WESTERN NEIGHBOR SHOWED THE DAMAGE DONE TO HER LAWN AS A RESULT. AT LEAST TEN HOLES WERE PRESENT ON HER PROPERTY WHERE THERE WERE EVIDENCE OF HARBORAGE, (SEE PHOTOS).

OFFICER KNOCKED ON DOOR WITH NO ANSWER AND LEFT A RESIDENTIAL RODENT CONTROL PAMPHLET AND THIS OFFICERS BUSINESS CARD.

05-25-21

THIS OFFICER WROTE AND MAILED (CERTIFIED) VIOLATION LETTER FOR BOTH VIOLATIONS. ONCE DELIVERED / RECIEVED THE OWNER HAS TEN DAYS TO COMPLY WITH THE CODE.

06-01-21

ON 05-29-21 THE CERTIFIED LETTER WAS RECEIVED AT THE ADDRESS. JUNE 8 2021 TO CLEAN UP PROPERTY. JUNE 9TH CITATION WILL BE ISSUED.

Code	Date Next Action	Next Action			
302.5 / 302.1	06/01/2021	SITE INSPECTION			
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement List - Inspection Summary

06/11/21

Enforcement Number	Address	Filed	Status	Closed
E210133	31781 W BELL VINE TRL	05/19/21	Closed	06/01/21
BASEMENT SUMP PUMP EXCESSIVE DRAINAGE INTO NEIGHBORS YARD LOCATED AT 31731 BELLVINE TRAIL.				

I RECEIVED A CALL FROM THE OWNERS OF 31731 BELLVINE TRAIL WHO ARE VERY CONCERNED ABOUT THE NEXT DOOR (31781) NEW HOME CONSTRUCTION WATER RUNOFF FROM THE BASEMENT SUMP PUMP. THEY INDICATE THE ELEVATION HAS CHANGED AND THE PUMP RUNS CONSTANTLY AND THIS HAS BEEN A DRY SPRING SO FAR. THEY ARE FEARFUL FOR WHEN WE GET SEVERAL DAYS OF RAIN ON TOP OF THIS DRAINAGE. THEIR LAWN IS ALREADY STARTING TO FLOOD WHICH IS AFFECTING THE LAWN WHICH HAS TO BE MOWED. THE PASS THROUGH DRAIN AT THE END OF THE DRIVEWAY APPEARS TO BE VERY HIGH AND THE NEIGHBORS LOT IS NOW RECEIVING THE EFFECTS OF IT. THERE MAY NEED TO BE SOME ENGINEERING INVOLVED HERE TO RELOCATE PIPING, CREATE A BERM, NOT SURE BUT I AM FORWARDING YOU THE PHOTOS THAT I TOOK WHILE ON SITE. (EMAIL AND PHOTOS SENT TO CITY ENGINEER T. METZLER)

05-21-21

RECEIVED REPLY FROM CITY ENGINEER WHO STATED NO ISSUES OBSERVED ON PROPERTY AND ALL DRAINAGE PIPES IN PROPER LOCATIONS.

06-01-21

RECEIVED A MESSAGE FROM 31731 W BELLVINE TO REQUEST UPDATE ON SITUATION. THIS OFFICER RESPONDED TO THE SITE AND READ THE CITY ENGINEERS REPLY. OWNERS BEING UNSATISFIED WITH THE ANSWER, THIS OFFICER SUGGESTED BUILDING A BERM IN ORDER TO CHANNEL THE WATER AND RETAIN IT WITHIN THE DITCH.

Code	Date Next Action		Next Action			
30	06/01/2021					
Inspection Type	Status	Result	Scheduled	Completed	Inspector	

Enforcement Number	Address	Filed	Status	Closed
E210134	15526 KIRKSHIRE AVE	05/19/21	OPEN	

Enforcement List - Inspection Summary

06/11/21

PLEASE CUT GRASS

Code	Date Next Action	Next Action
302.1	05/24/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210135	15526 KIRKSHIRE AVE	05/19/21	Closed	05/24/21

PLEASE CUT GRASS AND WHEN CONSTRUCTION IS COMPLETE CUT AND TRIM BUSHES ON GREENFIELD SIDE OF PROPERTY.

GRASS IS CUT.

Code	Date Next Action	Next Action
302.1	05/24/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210136	31740 ALLERTON DR	05/19/21	Closed	05/20/21

PLEASE STORE GARBAGE CANS IN THE GARAGE OR BEHIND THE HOUSE PER CODE. INCONSPICUOUS FROM THE STREET.

05-20-21
CANS MOVED.

Code	Date Next Action	Next Action
13.11	05/24/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
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Enforcement List - Inspection Summary

06/11/21

E210137 31724 ALLERTON DR 05/19/21 Closed 05/20/21
PLEASE STORE GARBAGE CANS IN THE GARAGE OR BEHIND THE HOUSE PER CODE.
INCONSPICUOUS FROM THE STREET.

05-20-21
CANS MOVED.

Code	Date Next Action	Next Action
13.11	05/24/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210138	31692 ALLERTON DR	05/19/21	Closed	05/20/21
PLEASE STORE GARBAGE CANS IN THE GARAGE OR BEHIND THE HOUSE PER CODE. INCONSPICUOUS FROM THE STREET.				

05-20-21
CANS MOVED.

Code	Date Next Action	Next Action
13.11	05/24/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210139	16281 WETHERBY ST	05/19/21	OPEN	
COMPLAINT WAS RECEIVED CONCERNING MOWING THE GRASS PAST THE HOURS OF THE NON SPECIFIC NOISE ORDINANCE.				

Code	Date Next Action	Next Action
42.20	05/24/2021	CORRECTIVE ACTION

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

06/11/21

Enforcement Number	Address	Filed	Status	Closed
E210140	15509 BUCKINGHAM AVE	05/17/21	Closed	05/19/21
COMPLAINT RECEIVED REGARDING SOLAR LIGHT DISTURBING THE SURROUNDING NEIGHBORS. NIGHT GLOW AND SHINING BEYOND PROPERTY LINE.				

05-19-21

OFFICER SPOKE WITH OWNER WHO STATED HE HAD ALREADY TAKEN THE LIGHT DOWN. THE OWNER THEN POINTED OUT HIS COMPLAINING NEIGHBORS BACKYARD GRASS WAS NOT CUT AND FULL OF BRUSH AND TREE LIMBS. THIS OFFICE DID OBSERVE SAME. (SEE 15525 BUCKINGHAM)

Code	Date Next Action	Next Action
22.09.050	05/19/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210141	15525 BUCKINGHAM AVE	05/20/21	Closed	06/02/21
PLEASE CUT THE GRASS AND WEEDS IN THE FRONT AND REAR OF THE PROPERTY. THIS HAS BEEN A CONTINUOUS PROPERTY AS THE COMPLAINTS HAVE RANGED FROM 2009, 2010, 2017, 2019 AND 2020.				

05-20-21

SPOKE WITH OWNER OF PROPERTY WHO STATED HE UNDERSTOOD THE PROBLEM AND IS GOING TO WORK ON IT A LITTLE EVERY DAY UNTIL IT'S DONE.

06-02-21

ALL BRUSH AND GRASS REMOVED FROM THE BACKYARD.

Code	Date Next Action	Next Action
302.1 / 302.4	06/01/2021	SITE INSPECTION

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

06/11/21

Enforcement Number	Address	Filed	Status	Closed
E210142	31785 WALTHAM CT	05/19/21	Closed	05/24/21
PLEASE CUT LAWN / DANDELIONS WHICH EXCEED THE CODE FOR WEEDS.				

05-24-21
GRASS CUT.

Code	Date Next Action	Next Action
302.4	06/03/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210143	15529 KIRKSHIRE AVE	05/19/21	Closed	
PLEASE CUT GRASS				

SPOKE WITH THE OWNER WHO STATED HE WOULD CUT IT. WHILE ON SCENE, OWNER CAME OUT WITH A WEED TRIMMER AND PROCEEDED TO CUT THE ENTIRE FRONT YARD WITH IT.

GRASS CUT.

Code	Date Next Action	Next Action
302.1 / 302.4	05/24/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210144	15529 KIRKSHIRE AVE	05/24/21	OPEN	
DISCOVERED POSSIBLE DECK OR HOUSE ADDITION BEING ADDED TO THE BACK OF THE HOUSE. NO PERMITS IN COMPUTER SYSTEM. CALL MADE TO OFFICE TO DISCOVER IF IT WAS RECENTLY ADDED. NO CALL BACK YET.				

Code	Date Next Action	Next Action
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Enforcement List - Inspection Summary

06/11/21

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210145	16979 ELIZABETH ST	05/26/21	Closed	06/04/21
PLEASE CUT WEEDS IN GARDEN BEDS PER VILLAGE CODE. ALSO OBSERVED A HOLE IN GROUND NEXT TO HER FOUNDATION. ASKED HER TO CALL FOR PRECAUTIONS.				

05-27-21

HOMEOWNER LEFT A VOICEMAIL AFTER HOURS REQUESTING A CALL BACK.

I SPOKE WITH OWNER WHO STATED SHE WOULD LIKE THIS OFFICER TO STOP BY AND FURTHER INSPECT THE HOLE IN HER BACKYARD. I ADVISED I WOULD JUST TO IDENTIFY IF IT WAS VERMIN RELATED OR A MORE SERIOUS FOUNDATION SEWER ISSUE. OWNER STATED SHE WOULD PULL THE WEEDS OVER THE WEEKEND.

06-01-21

WEEDS REMOVED FROM FRONT OF HOUSE. RESPONDED TO THE REAR OF THE HOME AND INSPECTED THE HOLES NEAR THE FOUNDATION OF THE HOME. THE HOLES SEEM TO BE RELATED TO THE LACK OF DOWNSPOUT DRAINING WATER AWAY FROM THE BASEMENT WALLS. THE SURROUNDING GROUND IS BEING ERODED AWAY FROM THE FOUNDATION EXPOSING THE BASEMENT WALLS. REGRADING WOULD NOW BE NECESSARY IN ORDER TO CORRECT THIS ISSUE WITH THE ADDITION OF DOWNSPOUT DRAINS.

06-04-21

MESSAGE HAD TO BE LEFT TO CALL ME BACK. OWNER CALLED BACK AND THE SITUATION WAS EXPLAINED AND SUGGESTIONS ON HOW TO CORRECT.

Code	Date Next Action	Next Action
302.4	05/31/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210148	31984 ALDEN CT	05/24/21	Closed	06/01/21

Enforcement List - Inspection Summary

06/11/21

05-24-21

RECEIVED COMPLAINT ON VACANT LOT AND TALL GRASS AND WEEDS.

05-26-21

RESPONDED TO LOT AND ATTEMPTED CONTACT WITH NEIGHBORS. DISCOVERED THE LOT WAS RECENTLY SOLD AND ISSUED AN ADDRESS NUMBER.

05-27-21

THIS OFFICER ACQUIRED THE NUMBER FOR AND SPOKE WITH THE NEW OWNER WHO STATED THE TREES ARE GOING TO BE CUT STARTING NEXT WEEK AND THE CONSTRUCTION IS SET FOR THE FOLLOWING WEEK. I STRESSED THE NEED FOR THE LOT TO BE CUT / MAINTAINED UNTIL THIS ACTIVITY ACTUALLY STARTS. HE ASSURED ME HE WOULD GET A CREW OVER TO CUT THE GRASS IN THE MEANTIME.

06-01-21

GRASS CUT

Code	Date Next Action		Next Action			
302.4	06/03/2021		SITE INSPECTION			
Inspection Type	Status	Result	Scheduled	Completed	Inspector	

Enforcement Number	Address	Filed	Status	Closed
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E210149 19315 RIVERSIDE DR 05/18/21 OPEN
NEIGHBOR COMPLAINED THERE WAS A LOW WIRE HANGING IN REAR OF YARD FOR MONTHS AND WAS CONCERNED.

05-27-21

RESPONDED TO SITE AND MET WITH THE OWNER WHO STATED HE WAS AWARE OF THE DOWN WIRE AND HAS MADE CALLS TO THE CABLE COMPANY TO HAVE IT TAKEN OUT AS HE HAS A CABLE UNDERGROUND ALREADY. HE BELIEVES COVID HAS MADE THIS PROCESS SLOW. THE OWNER REQUESTED THIS OFFICER CHECK INTO HIS NEIGHBORS MAKE SHIFT FENCE ON THE CORNER, (19335 RIVERSIDE). SEE THAT ADDRESS FOR THAT COMPLAINT.

Code	Date Next Action		Next Action			
302.1	05/27/2021					

Enforcement List - Inspection Summary

06/11/21

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
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E210150	19335 RIVERSIDE DR	05/18/21	OPEN	
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THE COMPLAINT AT THIS ADDRESS WAS THE MAKE SHIFT FENCE WHICH WAS ERECTED AT THE ROUNDED CORNER OF THE FRONT OF THE PROPERTY.

05-27-21

OFFICER WAS ABLE TO VISIT SITE REGARDING ANOTHER COMPLAINT NEXT DOOR (19315 RIVERSIDE). OWNER CAME OUT AND THE ISSUE WAS DISCUSSED. THE STICK POLES AND TWINE WERE ERECTED IN ORDER TO KEEP WALKERS AND BIKE RIDERS FROM CUTTING ACROSS HIS LAWN. OWNER STATED HE WAS AWARE THE TIME HAS COME TO MAKE A PERMANENT CHANGE TO THE CORNER IN ORDER TO FIX THIS ISSUE. HE WILL ADVISE WHEN A MORE PLEASING VISUAL SOLUTION WILL BE SET IN PLACE.

Code	Date Next Action	Next Action
22.08.150	06/15/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
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E210151	17831 BIRWOOD AVE	05/17/21	Closed	05/20/21
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COMPLAINT FROM A NEIGHBOR WHO STATED THE STRUCTURE IN THE SIDE YARD IS NOT PERMITTED.

05-20-21

SITE INSPECTION REVEALED A COMPOST STRUCTURE WITHIN THE LIMITS OF THE VILLAGE CODE.

Code	Date Next Action	Next Action
13.13	05/20/2021	

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

06/11/21

Enforcement Number	Address	Filed	Status	Closed
E210152	32873 NORCHESTER ST	05/17/21	Closed	05/19/21
TALL GRASS				

05-19-21
CUT

Code	Date Next Action		Next Action		
302.4	05/19/2021				
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed
E210153	16971 BUCKINGHAM AVE	05/18/21	OPEN	

05-18-21
OFFICER RECEIVED COMPLAINT OF BUCKTHORN GROWING ALONG FENCE LINE OF
PTOPERTIES.

06-02-21
OFFICER RESPONED TO ADDRESS AND FOUND LARGE BUCKTHORN BUSHES GROWING ON
THE PROPERTY. OFFICER LEFT A CORRECTION NOTICE INFORMING OWNER OF THE NEED TO
REMOVE THE INVASIVE DANGEROUS PLANT.

Code	Date Next Action		Next Action		
302.4	06/16/2021		SITE INSPECTION		
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed
E210155	18812 HILLCREST BLVD	06/04/21	OPEN	

Enforcement List - Inspection Summary

06/11/21

PLEASE REMOVE ANY AND ALL BUCKTHORN FROM YOUR PROPERTY. SPECIFICALLY OBSERVED ON THE WEST FENCE LINE.

06-04-21

RECEIVED AN EMAIL REQUESTING MORE TIME (DEADLINE 06-16-21) DUE TO ELDERLY OCCUPANTS AND THE NEED TO HIRE THE SERVICES OUT. TIME EXTENSION GRANTED WITH THE CONDITION OF UPDATING THIS OFFICER AS TO WHEN WORK WILL BE COMPLETED.

06-08-21

EMAIL RECEIVED BY OWNERS WHO ARE WORKING ON CONTRACTORS TO REMEDY AND ELIMINATE THE BUCKTHORN.

Code	Date Next Action	Next Action
302.4	06/16/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210156	31324 FOXBORO WAY	05/19/21	No Violation	06/04/21

A COMPLAINT WAS REPORTED CONCERNING THE TALL GRASS AND THE TEMPORARY VEGITATION PROTECTION ON THE GARDEN.

06-04-21

THIS OFFICER SPOKE WITH THE OWNERS AND INSPECTED THE GARDEN AREA. NO VIOLATIONS WERE OBSERVED.

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
E210157	30385 WOODHAVEN LN	05/19/21	OPEN	

Enforcement List - Inspection Summary

06/11/21

A COMPLAINT WAS REPORTED ABOUT A QUARTER OF THE LAWN NOT BEING CUT AND LEFT AS LONG GRASS.

06-04-21

OFFICER SPOKE WITH THE OWNER WHO STATED THE LAWN SERVICE SHE HAS CONTRACTED WITH LEFT THE GRASS UNCUT FOR AN UNKOWN REASON. HIRED A NEW SERVICE AND IT WILL GET CUT.

Code	Date Next Action	Next Action
302.4	06/09/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
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E210159	31020 RIVERS EDGE CT	06/04/21	OPEN	
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PLEASE CUT THE GRASS AS IT IS OVER 12 INCHES TALL. CUT BY 06-07-21.

OFFICER ALSO NOTICED THERE IS MAJOR INTERIOR RENOVATION WORK OCCURRING INSIDE. DRYWALL, ELECTRICAL AND COMPLETE KITCHEN WORK. NO PLUMBING PERMIT ON FILE AND MECHANICAL AND ELECTRICAL PERMIT RUN OUT ON 06-19-21. J. GIRARD NOTIFIED OF SITUATION.

06-07-21 11:45 AM

GRASS NOT CUT: OFFICER HAS SET UP FOR THE GRASS TO BE CUT BY THE VILLAGE ON 06-08-21.

06-08-21

THE OWNER CONTACTED THIS OFFICER AND ASKED FOR AN EXTENSION DUE TO HIM BEING A VISITING NURSE AND HE WAS OUT OF TOWN. HE INDICATED HE HIRED A CREW TO CUT THE GRASS THIS DATE AT 3:00 PM. THIS OFFICER ADVISED HIM HE COULD HAVE AN EXTENTION HOWEVER THE LAWN REQUIRED THE CLIPPINGS TO BE RAKED UP NOT MULCHED AND THIS WOULD HAVE TO BE ON A WEEKLY MAINTENANCE SCHEDULE. THE OWNER STATED HE UNDERSTOOD AND ASSURED THE LAWN WOULD BE BETTER KEPT. THIS OFFICER ALSO ADVISED HIM OF THE STOP WORK ORDER PLACED ON HIS FRONT DOOR DUE TO RENNOVATIONS OCCURING WHILE HE WAS GONE. HE WAS ADVISED TO OBTAIN THE NECCESARY PERMITS FOR THE WORK BEING CONDUCTED INSIDE THE HOME. HE OBTAINED THE ADDRESS FOR THE VILLAGE AND STATED HE WOULD STOP INTO THE OFFICES.

Enforcement List - Inspection Summary

06/11/21

Code	Date Next Action	Next Action
302.1 / 302.4	06/07/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210161	32507 ROBINHOOD DR	06/08/21	Closed	06/08/21

PLEASE CUT GRASS AND CLEAN BRICK PILE AND WOOD PILES FROM THE REAR OF THE HOME.
THE BUSHES IN THE FRONT OF THE HOUSE NEEDS TRIMMING.

06-08-21

NO WORK DONE ON THE PROPERTY. NOTICE STILL IN DOOR FROM 05-11-21. THIS IS A
REOCCURRING PROBLEM EVERY YEAR FOR THE PAST 12 YEARS! SEE PHOTOS.

06-08-21

NOTICE PROVIDED TO TREASURY AND COMPO TO CUT THE GRASS.

06-08-21 GRASS CUT BY COMPO.

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
E210162	21890 HAMPTON ST	05/26/21	OPEN	

Enforcement List - Inspection Summary

06/11/21

05-26-21

RECIEVED THE COMPLAINT OF LONG GRASS.

06-08-21

OFFICER DID A SITE INSPECTION AND FOUND THE GRASS WAS CUT BUT SEVERAL DAYS IN THE PAST. THE GRASS WAS SO LONG IT LEFT CLUMPS OF GRASS BEHIND LEAVING THE YARD LOOKING AS IF IT WAS A HAY FIELD.

THIS OFFICER CONTACTED THE REMAX AGENT FOR THE PROPERTY AND ADVISED HER OF THE CONDITION OF HER PROPERTY. SHE STATED SHE WAS AWARE AND INDICATED SHE HAS TAKEN MEASURES IN ORDER FOR THIS CONDITION NOT TO OCCUR AGAIN. THIS OFFICER ADVISED THE CONDITION OF THE YARD WAS UNACCEPTABLE FOR BEVERLY HILLS STANDARDS AND TO ADVISE THE LAWN CREW TO PLEASE PICK UP THE CLIPPINGS FROM THE GRASS. THIS OFFICER ALSO INDICATED THE GRASS NEEDS TO BE CUT AGAIN. SHE STATED THE LAWN SERVICE IS SCHEDULED TO BE CUTTING ON 06-09-21 AND WILL ADVISE THEM OF THE UNSIGHTLINESS.

Code	Date Next Action	Next Action			
	06/14/2021	SITE INSPECTION			
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed
E210163	17869 BUCKINGHAM AVE	05/26/21	Closed	06/08/21

05-26-21

COMPLAINT OF WASTE PUT OUT EARLY.

06-08-21

SITE INSPECTION REVEALED THE GARBAGE TO BE GONE.

Code	Date Next Action	Next Action			
13.11					
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed
E210164	31430 LAHSER RD	05/26/21	OPEN	

Enforcement List - Inspection Summary

06/11/21

05-26-21

COMPLAINT RECEIVED CONCERNING LONG GRASS.

06-08-21

SITE INSPECTION FOUND FRONT GRASS TO BE CUT HOWEVER THE REAR OF THE PROPERTY WAS IN EXCESS OF 16 INCHES. THE FRONT WAS FOUND TO BE IN NEED OF ANOTHER CUT AS WELL.

THIS HOUSE IS VACANT AND BEING REMODELED. NO PERMITS ON FILE. THIS OFFICER NOTIFIED J. GIRARD BUILDING INSPECTOR OF DISCOVERY. SEE PHOTOS

Code	Date	Next Action
302.4	06/14/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210165	20724 KENNOWAY CIR	06/01/21	OPEN	
COMPLAINT RECEIVED ON 06-01-21				

06-09-21

SITE INSPECTION REVEALED A COMMERCIAL TRUCK PARKED IN DRIVEWAY. COMPLAINT WAS THAT IT HAS BEEN PARKED THERE FOR THE LAST TWO WEEKS. COMPLAINT IS ALSO THAT IT IS BEING USED AS AN AIRBNB.

OFFICER ISSUED A CORRECTION NOTICE WITH WARNING THAT A CITATION WILL FOLLOW IF NOT MOVED BY 06-14-21. COMPLAINTANT ALSO ADVISED AS TO EFFORTS AT THIS ADDRESS. THE RENTAL ASPECT HAS BEEN ELEVATED TO THE CITY PLANNER.

Code	Date	Next Action
	06/14/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210166	19489 S WALTHAM RD	06/09/21	OPEN	

Enforcement List - Inspection Summary

06/11/21

PLEASE REMOVE ALL BUCKTHORN AND THISTLE FROM YOUR PROPERTY. EASTERN FENCE LINE.

Code	Date Next Action	Next Action
302.4	06/16/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210167	31317 W CHELTON DR	06/10/21	OPEN	

PLEASE CUT DOWN AND ELIMINATE THE BUCKTHORN AND THISTLE ALONG THE WESTERN FENCE LINE.

Code	Date Next Action	Next Action
302.4	06/16/2021	SITE INSPECTION

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210168	32015 VERONA CIR	06/01/21	Closed	06/09/21

BOAT STORED IN DRIVEWAY.

06-09-21

BOAT REMOVED FROM DRIVEWAY

Code	Date Next Action	Next Action
22.21.10	06/09/2021	

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Closed
E210169	17125 W 14 MILE RD	06/02/21	Closed	06/09/21

Enforcement List - Inspection Summary

06/11/21

GRASS NEEDS TO BE CUT

06-09-21

GRASS WAS CUT. SPOKE WITH RENOVATION / PAINTER WHO STATED THE HOUSE WAS BEING RENTED IN THEIR PAST AND THEY DAMAGED THE INTERIOR. OFFICER CHECKED TO SEE IF THE PROPERTY HAD A RENTAL PERMIT ON FILE. IT EXPIRED ON 02-22-21. THE HOUSE IS VACANT AT THE MOMENT, SO A RENTAL CERTIFICATE WILL BE NEEDED IF RENTED AGAIN.

Code	Date Next Action	Next Action			
302.4					
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed
E210170	31731 ARLINGTON DR	06/10/21	OPEN	

06-01-21

SEVERAL COMPLAINTS CAME IN REGARDING COMMERCIAL VEHICLES PARKED AT THIS ADDRESS.

06-09-21

OFFICER RESPONDED TO THE ADDRESS AND FOUND TWO UTILITY TRAILERS (NO MARKINGS). ONE PARKED ON THE STREET UNHITCHED FROM A NEARBY TRUCK AND ONE OPEN CONTAINER TRAILER PARKED IN THE DRIVEWAY. THIS OFFICER SPOKE WITH THE OWNER WHO STATED HE JUST MOVED IN TWO WEEKS AGO AND WAS DOING SOME RENOVATION. HE WAS UNAWARE OF THE VILLAGE CODES. THIS OFFICER MADE HIM AWARE OF THE TRAILER CODE. THE OWNER STATED HE WOULD MOVE THE ONE IN THE STREET THIS DATE AND FIND A LOCATION FOR THE OTHER TRAILER IN THE NEXT FEW DAYS.

Code	Date Next Action	Next Action			
22.21.010	06/23/2021	SITE INSPECTION			
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Population: All Records

Enforcement.DateFiled Between 5/13/2021 12:00:00 AM AND 6/11/2021 11:59:59 PM

Kristin Rutkowski

From: Comcast Heartland <Comcast_Heartland@comcast.com>
Sent: Friday, June 4, 2021 2:51 PM
Cc: Mazurek, Kyle
Subject: Comcast Regional Sports Networks

Good afternoon:

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 during the pandemic. 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 734-359-2308 if you have any questions.

Sincerely,

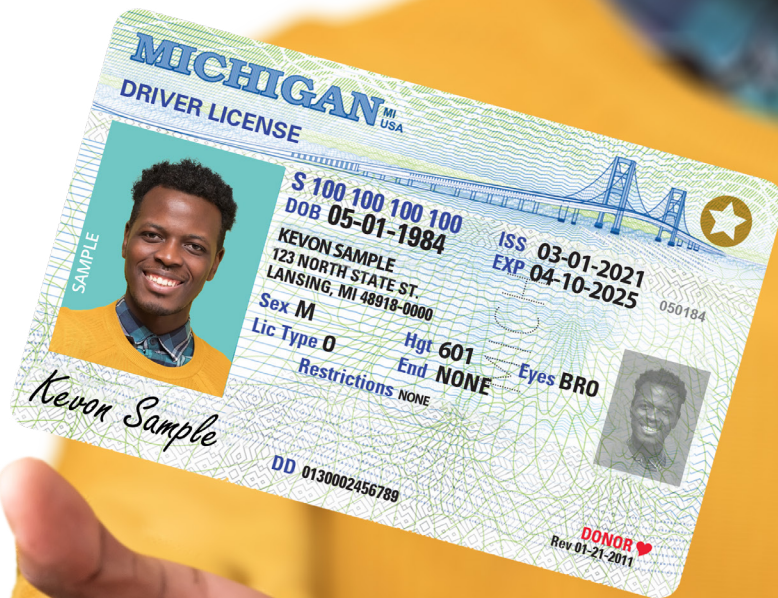
Kyle V. Mazurek
Manager of External Affairs
Comcast, Heartland Region
41112 Concept Drive
Plymouth, MI 48170

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