Village of Beverly Hills Regular Village Council Meeting Tuesday, March 16, 2021 Municipal Building 18500 W. 13 Mile Road 7:30 p.m.

Zoom link: https://us02web.zoom.us/j/82202641232

Meeting ID: 822 0264 1232 Dial in Number: 1-646-876-9923 (US)

AGENDA

Roll Call/Call to order

Pledge of Allegiance

Amendments to Agenda/Approve Agenda

Special Order of Business: Presentation from the Michigan Independent Citizens Redistricting Commission, Commissioner Anthony Eid

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 March 2, 2021.
- 2. Review and file bills recapped as of Monday, March 15, 2021.
- 3. Review and consider Beverly Hills Lions Club's request to host White Cane Collection April 9 April 25, 2021.

Business Agenda

- 1. Review and consider budget amendments for FY 20-21.
- 2. First announcement of a vacancy on the Birmingham Area Cable Board.
- 3. Set date for Fiscal Year 2021-2022 Budget Session.

Topics for Council Discussion

- 1. Sidewalks
- 2. Sunnyslope/14 Mile Right of Way Improvement
- 3. Village Tree Planning/Tree Ordinance
- 4. Traffic Calming
- 5. Backyard Chicken Pilot Program
- 6. Properties eligible for Park Millage funds
- 7. Agenda approval process

Public comments

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

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.

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

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 Peddie, be it resolved, the agenda is approved as published.

Roll Call Vote:

Motion passed (7-0)

SPECIAL ORDER OF BUSINESS: UPDATE FROM STATE REPRESENTATIVE KYRA HARRIS BOLDEN'S OFFICE

Ravynne Gilmore spoke on behalf of Representative Bolden's office and provided a legislative update. She stated that Bolden would be holding a coffee hour on March 5, 2021 and would be making a tribute to frontline workers. She will be hosting a town hall meeting on March 26, 2021 to answer questions about the COVID-19 vaccine. She stated that March is Women's History Month and National Reading Month. She gave updates on the judiciary committee pertaining to invitro legislation, sealing arrest records, and probate adjustments. She encouraged residents to visit https://housedems.com/kyra-bolden or contact the office via email at kyrabolden@house.mi.gov.

COMMUNITY ANNOUNCEMENTS

None.

PUBLIC COMMENTS

None.

CONSENT AGENDA

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

- 1. Review and consider approval of minutes of a joint Council/Planning Commission meeting held February 10, 2021.
- 2. Review and consider approval of minutes of a regular Council meeting held February 16, 2021
- 3. Review and file bills recapped as of Monday, March 1, 2021.
- 4. Review and consider authorizing Village Administration to obtain bids for pavement marking contract.

- 5. Review and consider Parks & Recreation Board's recommendation to restripe the Beverly Park parking lot.
- 6. Review and consider Parks & Recreation Board's recommendation to continue tree decorating installations at Village parks.
- 7. Review and consider proposal from Jason's Outdoor Services for landscaping services at Beverly Park.

Roll Call Vote:

Motion passed (7-0)

BUSINESS AGENDA

PUBLIC HEARING TO RECEIVE COMMENTS ON THE SPECIAL ASSESSMENT ROLL FOR THE SOUTHFIELD ROAD BUSINESS ASSESSMENT DISTRICT

President George opened the Public Hearing at 7:44 p.m. and no one wished to be heard, so the public hearing was closed at 7:45 p.m.

REVIEW AND CONSIDER 2020 SPECIAL ASSESSMENT ROLL FOR THE SOUTHFIELD ROAD BUSINESS ASSESSMENT DISTRICT

Wilson provided an overview of the Special Assessment Roll amounts the Southfield Road Business District incurred in 2020, as outlined in the resolution below.

Resolved by Abboud, second by Mooney, that the Southfield Road Business District incurred the following costs for 2020: maintenance \$2,776.92, water costs for the sprinkling system \$0.00, and electric costs for Beverly Hills Grill \$248.41. In addition, each property incurred a 10% administrative fee of \$302.53 altogether. Therefore, the Village of Beverly Hills Councils confirms the Village Business District Assessment Roll for the 2020 season in the total amount of \$3,327.86 as follows:

Beverly Hills Racquet Club	\$766.83
Bed, Bath & Beyond	\$299.76
Beverly Hills Grill	\$378.93
C.G. Holdings, LLC	\$219.51
Emile Salon	\$214.34
Taco Bell	\$259.40
31333 Building	\$418.12
Beverly Venture	\$771.00
Rounding	(\$0.03)

Roll Call Vote: Motion passed (7-0)

REVIEW AND CONSIDER PARKS & RECREATION BOARD'S RECOMMENDATION TO AMEND BEVERLY PARK PAVILION RENTAL FEES FOR THE 2021 SEASON

Wilson and Rutkowski provided an overview of the proposed pavilion rental fees for the 2021 season due to the COVID-19 pandemic and group gathering restrictions.

At the February 18, 2021 Parks and Recreation Board meeting, the Board discussed the gathering restrictions, fees, and the administrative process for changing reservations and issuing refunds.

REGULAR COUNCIL MEETING MINUTES – MARCH 2, 2021 – PAGE 3

With these factors in mind, the Board thought it would be best to charge one rate for residents and one rate for non-residents, regardless of the group size for the 2021 season. The intent is to simplify the rental process while COVID-19 group gathering restrictions are in place. In recommending the fees, the Board also took into consideration the increased COVID-19 cleaning protocols.

After consideration, the Parks & Recreation Board unanimously recommended the following Beverly Park Pavilion Rental Rates for the 2021 season:

Residents: \$75/first hour; \$15/hour each additional hour up to 8 hours.

Non-Residents: \$150/first hour; \$30/hour each additional hour up to 8 hours.

\$20 additional fee for Friday, Saturday, and Sunday rentals.

A \$250 damage deposit is required for all rentals.

The Board recommended keeping the regular Village cancellation/refund policy, which is that if a cancellation is made at least two weeks prior to the reservation, a refund of the damage deposit plus 80% of the other fees paid will be granted. If a cancellation is made less than two weeks before the reservation date, only the damage deposit will be refunded.

Furthermore, the Board recommended following the State and/or County guidelines regarding group gathering restrictions that are in place at the time of the reservation. Should a party exceed group gathering restrictions at the pavilion, then the Village would be authorized to withhold the damage deposit.

Motion by Hrydziuszko, second by Mooney, be it resolved, the Beverly Hills Village Council amends the Beverly Park Pavilion Rental Rates for the 2021 season as followed:

Residents: \$75/first hour; \$15/hour each additional hour up to 8 hours.

Non-Residents: \$150/first hour; \$30/hour each additional hour up to 8 hours.

\$20 additional fee for Friday, Saturday, and Sunday rentals.

A \$250 damage deposit is required for all rentals.

Be it further resolved, guests at the pavilion must adhere to group gathering restrictions and COVID-19 safety protocols as required by the State, County, and Village. Should a party exceed group gathering limits, the Village is authorized to withhold the renter's damage deposit.

Roll Call Vote: Motion passed (7-0)

REVIEW AND CONSIDER KENSINGTON CHURCH'S REQUEST TO HOLD EASTER EGG HUNT AT BEVERLY PARK ON MARCH 27, 2021

Administration received a request from Kensington Church to hold their annual Easter Egg Hunt at Beverly Park on Saturday, March 27, 2021. In the past, they begin set up at 9:00 a.m. and are cleaned up by 5:00 p.m. The event was cancelled in 2020 due to COVID-19.

The modified event request was before the Parks & Recreation Board at their February 18, 2021 meeting. Modifications included creating a sign up, limiting the number of people, requiring masks and social distancing, and only having pre-packaged items.

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A representative from Kensington Church was not present at the Parks & Recreation Board meeting to answer the Board's questions. The Board appreciates Kensington's involvement in the community, but did express concern due to the pandemic and group gathering restrictions.

The Parks & Recreation Board ultimately unanimously recommended approval of Kensington Church's request to hold an Easter Egg Hunt at Beverly Park with the stipulations that they bring a detailed plan to the Village Council for review and consideration and that they follow all State and County health guidelines.

The Council was provided with a letter from Kensington and their COVID-19 protocols.

Claire South was in attendance on behalf of Kensington Church in Birmingham and answered questions from the Council. She spoke about the revised plan to host a scavenger hunt throughout Beverly Park instead of the traditional Easter Egg Hunt, which would allow for social distancing. She discussed a sign-up process and contact tracing.

The Council expressed concern over large group gatherings, the sign-up process, contact tracing records, and how to limit the number of attendees participating at once.

Motion by Peddie, second by Abboud, be it resolved, the Beverly Hills Village Council approves Kensington Church's request to host a modified Easter Egg Hunt at Beverly Park on Saturday, March 27, 2021 from 9:00 a.m. to 5:00 p.m. and waives the pavilion rental fees 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 and with the conditions that: there are no more than 300 attendees, Kensington will keep a count of people entering and exiting, and the list for contact tracing will be maintained with the Village. Be it further resolved, the Village will provide portable restrooms for the event.

Roll Call Vote: Motion passed (7-0)

REVIEW AND CONSIDER RESTAURANT RELIEF PROGRAM INTERLOCAL AGREEMENT WITH OAKLAND COUNTY

Wilson provided an overview of Oakland County's Restaurant Relief Program. A copy of the Interlocal Agreement was provided to the Council for review. This program is designed to provide economic relief to restaurants and bars that have been negatively impacted by the COVID-19 pandemic. The Oakland County Board of Commissioners created the Oakland Together Restaurant Relief Program and has allocated \$3 million to Cities, Villages and Townships, (CVT's) throughout Oakland County. These funds are to be distributed to eligible businesses to help offset expenses for weatherization and adapting their operations to outdoor dining.

Oakland County has provided the attached Interlocal Agreement for our review and consideration to participate in the program. The portion of funding that has been allocated to the Village of Beverly Hills is \$9,149.00. The Village will notify eligible Village businesses of this funding opportunity and provide the necessary forms and regulations to apply for funding. Once all applications are received, they will be compiled by Village Administration and recommendations for the allocation of eligible funds will be made to the Village Council. The Village Council will approve all grant funds disbursements.

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Village Attorney Tom Ryan has reviewed the attached Interlocal Agreement and found it to be in order. The Oakland County Board of Commissioners approved this Interlocal Agreement at their meeting of February 4, 2021.

Motion by O'Gorman, second by Hrydziuszko, be it so resolved that the Beverly Hills Village Council approve and authorize the Village Manager to execute the Restaurant Relief Program Interlocal Agreement with Oakland County as submitted.

Roll Call Vote: Motion passed (7-0)

REVIEW AND CONSIDER FRIENDS OF THE ROUGE'S REQUEST TO USE THE MUNICIPAL PARKING LOT AS A RAIN BARREL PICK UP SITE ON SATURDAY, APRIL 24, 2021

The Friends of the Rouge (FOTR) sent out a request to member communities to host a rain barrel sale site in their municipalities this year. The Village of Beverly Hills was one of three sites selected to host the rain barrel sale pick-up in 2021. FOTR is requesting to host a 'curb-side' pick-up of pre-ordered rain barrels in coordination with Earth Day on Saturday, April 24, 2021 beginning at 11:00 a.m.

Hosting a rain barrel site will support our permit requirements through the Alliance of Rouge Community's Collaborative Plan. The site will be run by FOTR staff and volunteers. COVID-19 safety protocols will be in place during the pick-up event.

FOTR is not requesting any monetary contribution from the Village for this event. They have asked to use Village cones and/or barricades to help with the flow of traffic in the parking lot. They have requested to place temporary FOTR signage at the location to help people identify the location. They have also asked to use the carport as temporary shelter from the elements/weather, if necessary.

Southfield Township has indicated that they do not have any special events scheduled at their office on Saturday, April 24, 2021. The rain barrel event would not interfere with regular Village or Township Office operations.

A letter from FOTR with detailed information and a proposed traffic flow route were provided to the Council for review.

Matthew Bertrand was present on behalf of Friends of the Rouge and provided more information about the pick-up event.

Motion by Kecskemeti, second by Hrydziuszko, be it resolved, the Beverly Hills Village Council approves the Friends of the Rouge's request to use the municipal parking lot located at 18500 W. 13 Mile Road, Beverly Hills, MI 48025 as a Rain Barrel Sale Pick-Up Site on Saturday, April 24, 2021 provided that FOTR submit a Certificate of Liability Insurance naming the Village of Beverly Hills as an additional insured prior to the event. Be it further resolved, FOTR may place temporary event signs on Village property for the duration of the event.

Roll Call Vote: Motion passed (7-0)

REVIEW AND CONSIDER RIVERSIDE BRIDGE MAINTENANCE REQUEST

Mooney provided an overview of the Riverside Bridge maintenance request. The bridge may be suffering some level of decay. Some of the curb areas seem to be crumbling. Additionally, the façade is suffering from loss of siding and an evaluation should be conducted.

Motion by Mooney, second by Peddie, Council directs administration to evaluate the structural and aesthetic condition of the Riverside Bridge and report to Council the findings not later than the second Council meeting in April 2021.

Roll Call Vote: Motion passed (7-0)

TOPICS FOR COUNCIL DISCUSSION

1. Parks – Planning

Hrydziuszko provided an overview on pocket parks/open spaces in the Village and whether the Council should formally designate any of the spaces as Village parks.

Council discussed beautifying and enhancing some of the public spaces. They discussed the area at Beverly Road and Greenfield Road as a potential starting point and would like resident input.

Kecskemeti commented that these spaces could provide opportunities for green infrastructure, such as rain gardens.

Ryan stated there should be a formal dedication of the space(s) if they are to become Village parks.

2. Memorial Day Parade and Carnival

Hrydziuszko gave a recap of the Parks & Recreation Board's discussion regarding the Memorial Day Parade and Carnival and asked for the sense of Council before the Board moved forward with planning any sort of event. There was an understanding that due to COVID-19 and gathering restrictions, the traditional Parade and Carnival would be difficult to execute and would look much different than events hosted in the past. There were suggestions of a reverse parade or encouraging residents to decorate their homes for the holiday.

Abboud and George agreed that there should still be a focus on the memorial aspect of the holiday.

Molly Borgon, Parks and Recreation Board Chairperson, was present on behalf of the Board and thanked Council for their input.

3. Public Safety Committee Update

Peddie provided an update on the Public Safety Committee. She thanked current and former committee members for their participation. She reported that there have not been THESE MINUTES ARE NOT OFFICIAL. THEY HAVE NOT BEEN APPROVED BY THE VILLAGE COUNCIL.

any complaints about excessive use of force or racial discrimination in the Public Safety Department over the past decade. She gave an update on body cameras, policies and procedures review, and the duty to intervene. She gave an overview on standards for accreditation. Finally, she reported that the subcommittee recommends that there be an annual review of policies and procedures going forward.

Torongeau answered questions from the Council about training and accreditation.

4. Sewer and water drainage

Dan Mitchell, Hubbell, Roth, and Clark, Inc., was present and provided an overview on the sewer report HRC prepared.

George asked that Council review the report and send any questions to him so he could create one list for Administration.

5. Board and Commission Appointment Guidance

Mooney provided an overview of a proposed Board and Commission appointment protocol which included term limits of three consecutive terms or nine years, geographic diversity, and communication regarding vacancies.

The Council discussed longevity and institutional knowledge. They also discussed appointing Board/Commission members from different precincts.

PUBLIC COMMENTS

None.

MANAGER'S REPORT

Village Hall Reopening – As opening day for Beverly Park pavilion rentals will be Wednesday, March 4th, Village Hall will be open to the public on that day to allow residents to enter the building to complete the pavilion reservation process. As social distancing and capacity limitations are still in place we will limit those allowed into the building while still taking people who show up on a first come first serve basis. The Village Hall will be open from 8:00 to 4:30 on Wednesday, March 4th. Beginning Thursday, March 5th the Village Hall will be open daily from 10:00 – 2:00. Masking and social distancing requirements will remain in place. Village Staff will continue to adhere to daily screening and cleaning protocols. The drop box will remain available to those who wish to drop off permits or payments without entering the building. Residents who can conduct business on-line or via drop box are encouraged to continue to do so. Hopefully, as infection and hospitalization rates continue to improve and vaccines become more widely available we will be able to transition to being open during regular business hours.

March Newsletter – The March Villager Newsletter is done and can be viewed on the Village's website. The newsletter has been mailed and should be delivered to all Village residents soon.

Mail Delay Complaints – The Village received several complaints about mail service being delayed for multiple days during the week of Feb. 15th. There were a significant number of complaints from neighborhoods and subdivisions along both sides of Evergreen. There was concern reported to the Village that the delays were due to mailboxes not being accessible because of snow accumulation. I do not believe that was the case. Village Administration was able to

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reach out to the staff at Rep. Andy Levin's office for assistance with the Southfield Post Office. The delays seem to have subsided for now. Residents having issues with mail delivery can reach out to the Village or constituent services at Rep. Levin's, Senator Stabenow or Senator Peters' offices.

Greening Scholarship – Applications for the Don and Patricia Greening Scholarship have been sent to area high schools and are also available on the Village's website. Each year, the Greening Scholarship is available to a graduating senior from Groves High School or who resides in the Village of Beverly Hills. A scholarship award of \$1,000 is available to one male and one female student who has demonstrated outstanding academic performance and community service. Applications are due by March 26, 2021. Information on the Greening Scholarship can be found at https://www.villagebeverlyhills.com/news_detail_T8_R201.php.

COUNCIL COMMENTS

Abboud reported on the upcoming Regional Clearing House meeting. He provided an update on the Transportation Committee and automated delivery services.

Peddie provided an update from the last Planning Commission meeting where the Commission discussed reviewing the Five-Year Master Plan and Medical Marijuana Caregiver Use.

Hrydziuszko stated that the trees used for the wintertime decorating installations throughout the Village will be reused for springtime decorations. She encouraged residents to help decorate the trees at their leisure. She stated the Parks & Recreation Board discussed adding more art or sculptures to the parks at their last meeting.

George wished Peddie a belated happy birthday. He appreciates the discussion at this meeting and everyone's input.

ADJOURNMENT

Motion by Mooney, second by Abboud, to adjourn the meeting at 10:27 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 03/02/2021 THROUGH 03/15/2021.

ACCOUNT TOTALS:

101	GENERAL FUND		\$50,477.16
202	MAJOR ROAD FUND		\$11,950.11
203	LOCAL STREET FUND		\$17,245.91
205	PUBLIC SAFETY DEPARTMENT FUND		\$32,489.94
592	WATER/SEWER OPERATION FUND		\$414,594.87
701	TRUST AND AGENCY FUND		\$250,380.67
		TOTAL	\$777,138.66
	MANUAL CHECKS- COMERICA		\$0.00
	MANUAL CHECKS- INDEPENDENT		\$0.00
	ACCOUNTS PAYABLE		\$777,138.66
		GRAND TOTAL	\$777,138.66

Total of 55 Disbursements:

DB: Beverly Hills

03/11/2021 03:26 PM CHECK REGISTER FOR VILLAGE OF BEVERLY HILLS Page: 1/1
User: JAY CHECK DATE FROM 03/15/2021 - 03/15/2021
DB: Reverly Hills

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank COM CO	OMERICA				
03/15/2021	COM	83371	60249	5 ALARM	2,667.34
3/15/2021	COM	83372	58731	ADVANCED SECURITY & FIRE	96.00
3/15/2021	COM	83373	60217	AMAZON CAPITAL SERVICES	170.47
3/15/2021	COM	83374	31164	APOLLO FIRE APPARATUS	2,049.28
3/15/2021	COM	83375	01100	APOLLO FIRE EQUIPMENT	1,145.00
3/15/2021	COM	83376	53284	APPLIED IMAGING	122.81
3/15/2021	COM	83377	59125	APPRIVER, LLC	144.56
3/15/2021	COM	83378	51802	ARROW OFFICE SUPPLY CO.	142.17
3/15/2021	COM	83379	30920	BELLE TIRE	89.99 29.57
3/15/2021	COM	83380 83381	51409 02400	BEVERLY HILLS ACE BEVERLY HILLS WATER DPT	2,457.88
3/15/2021 3/15/2021	COM COM	83382	60239	BEVERLY HILLS WATER DPT BILLINGS LAWN EQUIPMENT	2,457.88
3/15/2021	COM	83383	34063	BIRMINGHAM AREA CABLE BOARD	250,000.00
3/15/2021	COM	83384	60393	BRIAN RUNDE	120.91
3/15/2021	COM	83385	59347	CINTAS CORPORATION #31	45.74
3/15/2021	COM	83386	60204	CITY OF FARMINGTON HILLS	200.00
3/15/2021	COM	83387	59323	CLEANNET	858.00
3/15/2021	COM	83388	51439	COMCAST	101.85
3/15/2021	COM	83389	04500	COMEAU EQUIPMENT CO INC.	25,495.60
3/15/2021	COM	83390	50826	CONSUMERS ENERGY	2,415.42
3/15/2021	COM	83391	58648	CTS-COMPANIES	266.50
3/15/2021	COM	83392	52025	DETROIT SALT COMPANY	2,574.04
3/15/2021	COM	83393	51385	DTE ENERGY	7,059.65
3/15/2021	COM	83394	31830	ENTERPRISE COMPUTER	2,876.00
3/15/2021	COM	83395	31228	EXXONMOBIL	3,501.58
3/15/2021	COM	83396	60392	GREG KEHOE	95.76
3/15/2021	COM	83397	08500	HUBBELL ROTH & CLARK INC	4,509.90
3/15/2021	COM	83398	58950	HYDROCORP	290.00
3/15/2021	COM	83399	59724	IMS ALLIANCE	51.80
3/15/2021	COM	83400	39070	J.H. HART URBAN FORESTRY	1,662.50
3/15/2021	COM	83401	59998	JOHNSON HEATING AND COOLING LLC	1,410.42
3/15/2021	COM	83402	53316	LANG'S ON-SITE SERVICES	145.00
3/15/2021	COM	83403	51792	LEXISNEXIS RISK SOLUTIONS	150.00
3/15/2021	COM	83404	60397	LYNN INGBERG	498.59
3/15/2021	COM	83405	60396	MACNLOW ASSOCIATES	375.00
3/15/2021	COM	83406	59116	MARGARET A.S. BEKE	126.67
3/15/2021	COM	83407	60394	MICHIGAN AMMO, LLC	375.00
3/15/2021	COM	83408	50813	MICHIGAN DEPT. OF STATE	52.00
3/15/2021	COM	83409	52030	MICHIGAN GRAPHICS & AWARDS	25.00
3/15/2021	COM	83410	58903	MUNIWEB	254.00
3/15/2021 3/15/2021	COM	83411	51799 59735	NYE UNIFORM EAST	1,961.00
3/15/2021	COM COM	83412 83413	50830	OAKLAND COMMUNITY COLLEGE/CREST OAKLAND COUNTY TREASURER'S	2,621.62 359,674.91
3/15/2021	COM	83414	60386	PTS COMMUNICATIONS	60.00
3/15/2021	COM	83415	60395	PUBLIC SAFETY TRAINING SOLUTIONS	4,400.00
3/15/2021	COM	83416	16100	ROAD COMMISSION FOR OAKLAND	16.50
3/15/2021	COM	83417	16500	S.O.C.R.R.A.	34,690.00
3/15/2021	COM	83418	16600	S.O.C.W.A.	46,619.87
3/15/2021	COM	83419	38145	SOUTHFIELD POSTAL SERVICE	669.56
3/15/2021	COM	83420	17700	SUNSET MAINTENANCE SERVICE	1,000.00
3/15/2021	COM	83421	60398	TERMINIX PROCESSING CENTER	618.72
3/15/2021	COM	83422	52092	THE UPS STORE	19.95
3/15/2021	COM	83423	31043	THOMAS J RYAN PC.	8,500.00
3/15/2021	COM	83424	38205	VERIZON WIRELESS MESSAGING	287.47
3/15/2021	COM	83425	53572	WOW! BUSINESS	1,256.87
OM TOTALS:	:			_	
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ess 0 Void C	Checks:				0.00

777,138.66



To: Honorable President George; Village Council Members

From: Kristin Rutkowski, Village Clerk/Assistant Village Manager

Subject: Lions Club White Cane Collection

Date: March 12, 2021

Administration received a request from the Beverly Hills Lions Club to host their annual White Cane Collection in the Village from April 9 – April 25, 2021.

The letter from the Lions Club is attached.

Suggested Motion:

The Beverly Hills Village Council authorizes the Beverly Hills Lions Club to solicit donations for their annual White Cane Collection from April 9 to April 25, 2021 within Beverly Hills and approves their request to have the sign outside of the Village Office temporarily read: "Support Lions White Cane Collection April 9 through April 25, 2021."

Attachment

BEVERLY HILLS LIONS CLUB



Beverly Hills, Michigan 48025



February 26, 2021

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

Re: Lions Club White Cane Collection

Dear Mr. Wilson,

Spring is just around the corner and the Lions have designated our "White Cane Collection" for April 9 through April 25, 2021. The Beverly Hills Lions are again requesting your approval to conduct fund solicitation within Beverly Hills which will primarily occur at the Corners Shopping Center and Market Fresh which are located at the 13 Mile and Southfield intersection.

The funds raised by the Lions will be used primarily to support activities that are related to the sight and hearing impaired. Our beneficiaries include The Leader Dog School for the Blind, the Silent Children's Clinic at Beaumont Hospital for hearing impaired children and many other charitable causes numbering about 20 in total. I am sure you are also aware that the Lions Club of Beverly Hills supports many activities within the village including the Halloween Hoot, the Memorial Day Fun Run and the High School Senior Scholarship Award.

We also respectfully request that the following notice be placed by your organization on the display sign outside of the Village Offices, provided there is no conflict.

Support Lions White Cane Collection April 9 through April 25, 2021

You may already know that the Lions Club International is the largest service organization in the world. Our work is made possible in large part due to support from our local comprunity. Your continuing support is most appreciated.

Respectfully yours,

Dennis D. Alberts, Event Co-Chair

Beverly Hills Lions Club White Cane Collection

4055 Country Club Drive Bloomfield Hills, MI 48301

248-203-9860

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: March 11, 2021

Re: FY 2020-2021 Budget Amendments

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

There are General Fund amendments adjusting various revenue and expenditure accounts. Permit revenue has been adjusted upwards to reflect the unbudgeted increase in activity. Passport fee revenue has been adjusted out since the Village no longer offers passport services. Other adjustments are for the CRLGG Care Grant, CDBG revenue decrease, removal of Halloween Hoot revenue and decrease in interest income. Also, an amendment is included for Local Community Stabilization revenue received from the State that was unbudgeted. The effect of the amendments is a net of revenue and expenditure increase of \$155,364.

In Major Roads and Local Roads there is an amendment increasing Act 51 revenue received from the State; state projections were lower than what was distributed. Interest income is lowered, and various expenditure accounts are amended to adjust to expected actuals. In Local Roads, Concrete Replacement was adjusted downward by \$188,000. The 2019 Concrete Road Improvement project is completed. A portion of the budgeted costs in FY21 were expended in FY20. The effect of the amendments is a net of revenue and expenditure increase of \$133,081 in Major Roads and a net of revenue and expenditure increase of \$263,000 in Local Roads.

In the Public Safety Fund there are various revenue and expenditure adjustments to expected actuals. Amendments are included for the First Responder Hazard Pay Grant, PSPHPR Cares Act Payroll Reimbursement Grant and Oakland Together COVID-19 Grant. Interest income and refunds and rebates are amended to expected actuals. Overtime has been adjusted upward to reflect the increase due to COVID-19 illnesses and retirements. The effect of the amendments is a net of revenue and expenditure increase of \$357,463.

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 and Public Safety Fund, as reflected in the March 11, 2021 memorandum from Finance Director, Sheila McCarthy.

FY 2021

April Account Description Amendments Amendment Revised Brugger	FY 2021	1		Budget before			
	2/6	Eund	Account Description	-	Amondmont	Povisod Pudgot	
1.000-17.50 Content	a/C	ruliu	'	Amenuments	Amendment	Revised Budget	
1900-1979 General Electrical permits - Safebulit 180,000 30,000 20,000 Reflect increased activity 1900-1979 General Electrical permits - Safebulit 35,000 10,000 40,000 Reflect increased activity 1900-1979	101 000 477 00	Conoral		35,000	10.000	35 000	Deflect increased activity
1000-0479.50 General Cectrical Permits - Safebuilt 30,000 10,000 45,000 Reflect Increased activity							,
1,000-49.50 Central							,
0.000-49.00 Coneral Frumbring Permits - SafeBuilt 22,000 3,000 27,000 Reflect Increased activity 0.000-49.00 Coneral Frumbring Permits - SafeBuilt 1,000							,
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				·			
C000-1900 General C000 Revenue Received 18,000 10,000 5,000 Setimated CD8G Revenue Decrease 10,000 10,000 5,000 Setimated CD8G Revenue Decrease 10,000 10,000 15,000 Setimated CD8G Revenue Decrease 10,000 10,000 15,000 Setimated CD8G Revenue Decrease 10,000 10,000 15,000 Setimated CD8G Revenue Decrease 10,000 1				15,000		-	Village is no longer offering Passport Services
Content Cont							
1,000-671.01 General	101-000-665.00	General	Interest Income	30,000	(25,000)	5,000	
Revenue - Bingham Farms/Franklin							
	101-000-671.01	General	Local Community Stabilization Share	-	21,623	21,623	
Halloween Hoot Revenue 4,000 4,000 - Halloween Hoot cancelled due to Covid							, , ,
Met Revenue Amendment Increase/(Decrease) 46,029	101-000-672.05					10,000	
	01-000-675.03	General		4,000		-	Halloween Hoot cancelled due to Covid
			Net Revenue Amendment Increase/(Decrease)		46,029		
1.171-17.00 General Health Insurance - Active Employees 10.083 (5.500) 4,583 No Employees in Dept 171 currently on Village health Insurance 1.171-81.00 (eneral 1.171-81.00 (eneral 1.773-81.00 (ene							
Legal Fees 12,000 (12,000) Not required	.01-101-801.00		· ·				
1.171.864.00 General Travel, Meals & Conferences 6.500 (5,000) 1,500 Reduced Activity due to Covid	.01-171-716.00	General	Health Insurance - Active Employees	10,083		4,583	
1200-725.00 General Minute Preparation Fees 5,000 5,000 - Not required in PX21	01-171-801.00	General					
1215-716.00 General Health Insurance - Active Employees 36,304 (20,000) 16,304 Employee off of Village insurance 1215-716.50 General Health - H.R.ABCN - 5,000 5,000 10,000	01-171-864.00	General	Travel, Meals & Conferences	6,500	(5,000)	1,500	Reduced Activity due to Covid
1245-716.50 General Health -H R A - BCN - 5,000 5,000 New a/c for P/21 - previously in 715.00 -248-932.00 General Health husrance - Active Employees - 10,000 10,000 Balance of FY20 P/g prepaid insurance add due to Covid -248-932.00 General R & M Computer 15,000 (5,000) 10,000 Expense reclass and add to expected actuals -248-932.01 General SExeam Dynamics - 1,265 1,265 New G/L a/c for FY21 -248-932.00 General Stream Dynamics - 1,265 1,265 New G/L a/c for FY21 -248-932.00 General Monthly Server Charges - 2,400 2,400 New G/L a/c for FY21 -248-932.00 General Miscellaneous Expense 13,565 1,000 2,565 Expense reclass and adj to expected actuals -248-956.00 General Salaries & Wages 88,005 (20,000) 68,005 Reduce to expected actuals -240-078.00 General Legal Fees 10,000 (10,000) - Not expected to Dept 751: Park Expenses -240-0814.01 General Legal Fees 10,000 (10,000) - Not expected to Dept 751: Park Expenses -240-0814.01 General Legal Fees 10,000 (10,000) - Not expected to Dept 751: Park Expenses -240-0814.01 General Legal Fees 10,000 (10,000) - Not expected to Dept 751: Park Expenses -240-0814.01 General R & M Park Comeau 75,000 75,000 Noved From Dept 440 to Dept 751: Park Expenses -251-933.00 General R & M Park Comeau - 75,000 75,000 Noved From Dept 440 to Dept 751: Park Expenses -240-840.01 General Legal Fees 10,000 (10,000) - Noved From Dept 440 to Dept 751: Park Expenses -240-840.01 General Legal Fees 10,000 (10,000) - Noved From Dept 440 to Dept 751: Park Expenses -240-840.01 General Legal Fees 10,000 (10,000) - Noved From Dept 440 to Dept 751: Park Expenses -240-840.01 General Legal Fees 10,000 Lega	01-200-725.00	General	Minute Preparation Fees	5,000	(5,000)	-	
1248-932.00 General Health Insurance - Active Employees - 10,000 10,000 Balance of FY20 V/E prepaid insurance adj due to Covid	01-215-716.00	General	Health Insurance - Active Employees	36,304	(20,000)	16,304	Employee off of Village insurance
1248-932.00 General R. & M. Computer 15,000 15,000 10,000 Expense reclass and adj to expected actuals -248-932.10 General 85&A Software Annual Support - 6,500 6,500 New G/L a/c for F/21 -248-932.30 General Stream Dynamics - 1,265 1,265 New G/L a/c for F/21 -248-932.30 General Monthly Server Charges - 2,400 2,400 New G/L a/c for F/21 -248-932.30 General Miscellaneous Expense 13,565 (11,000) 2,565 Expense reclass and adj to expected actuals -248-95.00 General Miscellaneous Expense 13,565 (11,000) 2,565 Expense reclass and adj to expected actuals -248-95.00 General Salaries & Wages 88,005 (20,000) 68,005 Reduce to expected level -240-702.00 General Salaries & Wages 88,005 (20,000) - Expenses moved to Dept 751: Park Expenses -240-702.00 General R. & M Park 2,000 (20,000) - Not expected to be expended -240-810.00 General R. & M Park Comeau 75,000 (10,000) - Not expected to be expended -240-930.00 General R. & M Park Comeau 75,000 75,000 Noved From Dept 440 to Dept 751: Park Expenses -251-730.00 General R. & M Park Comeau - 75,000 75,000 Noved From Dept 440 to Dept 751: Park Expenses -251-730.00 General R. & M Park Comeau - 75,000 75,000 Noved From Dept 440 to Dept 751: Park Expenses -251-730.00 General R. & M Park Comeau - 15,000 15,000 Expected Level not budgeted -247-896.00 General Hallowen Hoot Expenses 10,000 (10,000) - Event cancelled due to Covid -248-896.00 General Hallowen Hoot Expenses 10,000 (10,000) - Event cancelled due to Covid -248-896.00 Reduced to expense in interest rates 155,364 -249-896.00 Major Roads State Gas & Weight Tax 633,633 50,000 683,633 Estimated increase over budget -249-896.00 Major Roads New G/La Resultation New Revenue Amendments Net Revenu	.01-215-716.50	General	Health - H R A - BCN	-	5,000	5,000	New a/c for FY21 - previously in 716.00
1248-932.0 General SES& Software Annual Support -	.01-248-716.00	General	Health Insurance - Active Employees	-	10,000	10,000	Balance of FY20 Y/E prepaid insurance adj due to Covid
1.248-932.20 General Stream Dynamics - 1.265 1.265 New G/L a/c for FY21 -248-932.30 General Monthly Server Charges - 2.400 2.400 New G/L a/c for FY21 -248-930.00 General Miscellaneous Expense 13,565 (11,000) 2,565 -248-930.00 General Salaries & Wages 88,005 (20,000) 68,005 Reduce to expected level -240-778.00 General R & M Park 20,000 (20,000) - Expenses moved to Dept 75: Park Expenses -240-801.00 General Legal Fees 10,000 (10,000) - Not expected to be expended -240-801.00 General Christmas Tree Chipping 15,000 (5,000) 9,000 Reduced to expenses incurred -240-933.00 General R & M Park Comeau 75,000 75,000 - Moved From Dept 440 to Dept 75: Park Expenses -275-1780.00 General Buckthorn Eradication - 15,000 75,000 Moved From Dept 440 to Dept 75: Park Expenses -275-778.00 General Buckthorn Eradication - 15,000 15,000 Expenses -276-884.01 General CDBG Grants to BASCC - Expenses Paid to Next 20,000 (12,000) 8,000 Budgeted Level not budgeted -277-896.00 General Halloween Hoot Expenses 10,000 (10,000) - -278-896.00 General Halloween Hoot Expenses 10,000 (10,000) - -278-896.0	01-248-932.00	General	R & M Computer	15,000	(5,000)	10,000	Expense reclass and adj to expected actuals
1-248-932.30 General Monthly Server Charges - 2,400 2,400 New G/L a/t for FV21 -248-956.00 General Miscellaneous Expense 13,565 (11,000) 2,565 Expense reclass and adj to expected actuals -248-956.00 General Salaries & Wages 88,005 (20,000) 68,005 Reduce to expected level -240-778.03 General R & M Park 20,000 (20,000) - Expense moved to Dept 751: Park Expenses -240-814.01 General Legal Fees 10,000 (10,000) - Not expected to be expended -240-814.01 General Christmas Tree Chipping 15,000 (6,000) 9,000 Reduced to expenses incurred -240-814.01 General R & M Park Comeau 75,000 (75,000) - Moved From Dept 440 to Dept 751: Park Expenses -240-814.01 General R & M Park Comeau 75,000 (75,000) - Moved From Dept 440 to Dept 751: Park Expenses -251-778.04 General Buckthorn Eradication - 15,000 15,000 Expected Level not budgeted -247-884.01 General CDBG Grants to BASCC - Expenses Paid to Next 20,000 (12,000) 8,000 Budgeted level not expected -247-886.00 General Hallowen Hoot Expenses 10,000 (10,000) - Event cancelled due to Covid -248-896.00 General Major Roads Net expenditure Amendment Increase (Decrease) (109,335)	.01-248-932.10	General	BS&A Software Annual Support	-	6,500	6,500	New G/L a/c for FY21
1248-95.00 General Miscellaneous Expense 13,565 (11,000) 2,565 Expense reclass and adj to expected actuals -440-702.00 General Salaries & Wages 88,005 (20,000) 68,005 Reduce to expected level -440-778.00 General R & M Park 20,000 (20,000) - Expenses moved to Dept 751: Park Expenses -440-810.00 General Legal Fees 10,000 (10,000) - Not expected to be expended -440-814.01 General Christmas Tree Chipping 15,000 (6,000) 9,000 Reduced to expenses incurred -440-931.00 General R & M Park Comeau 75,000 (75,000) - Moved From Dept 440 to Dept 751: Park Expenses -751-778.01 General R & M Park Comeau - 75,000 75,000 Moved From Dept 440 to Dept 751: Park Expenses -751-778.04 General Buckthorn Eradication - 15,000 15,000 Expected Level not budgeted -747-884.01 General CD8G Grants to BASCC - Expenses Paid to Next 20,000 (12,000) 8,000 Budgeted Level not expected -747-884.01 General Halloween Hoot Expenses 10,000 (10,000) - Event cancelled due to Covid -747-884.01 General Major Road Fund Revenue Amendment Increase/(Decrease) (109,335) -747-884.01 Major Roads State Gas & Weight Tax G33,633 50,000 683,633 Estimated increase over budget -740-884.00 Major Roads Interest Income 5,500 (4,000) 1,500 Decrease in interest rates -740-884.00 Major Roads Revenue Amendment Increase (Decrease) 46,000 - No work to be performed before year end per T. Meszler -745-881.00 Major Roads Revenue Asphalit 41,400 (41,400) - No work to be performed before year end per T. Meszler -745-881.00 Major Roads Prior Year Accrual Reversal - (32,681) Per Plant Moran, P720 Accrual reversal in separate a/c	.01-248-932.20	General		-	1,265	1,265	New G/L a/c for FY21
1248-95.00 General Miscellaneous Expense 13,565 (11,000) 2,565 Expense reclass and adj to expected actuals -440-702.00 General Salaries & Wages 88,005 (20,000) 68,005 Reduce to expected level -440-778.00 General R & M Park 20,000 (20,000) - Expenses moved to Dept 751: Park Expenses -440-810.00 General Legal Fees 10,000 (10,000) - Not expected to be expended -440-814.01 General Christmas Tree Chipping 15,000 (6,000) 9,000 Reduced to expenses incurred -440-931.00 General R & M Park Comeau 75,000 (75,000) - Moved From Dept 440 to Dept 751: Park Expenses -751-778.01 General R & M Park Comeau - 75,000 75,000 Moved From Dept 440 to Dept 751: Park Expenses -751-778.04 General Buckthorn Eradication - 15,000 15,000 Expected Level not budgeted -747-884.01 General CD8G Grants to BASCC - Expenses Paid to Next 20,000 (12,000) 8,000 Budgeted Level not expected -747-884.01 General Halloween Hoot Expenses 10,000 (10,000) - Event cancelled due to Covid -747-884.01 General Major Road Fund Revenue Amendment Increase/(Decrease) (109,335) -747-884.01 Major Roads State Gas & Weight Tax G33,633 50,000 683,633 Estimated increase over budget -740-884.00 Major Roads Interest Income 5,500 (4,000) 1,500 Decrease in interest rates -740-884.00 Major Roads Revenue Amendment Increase (Decrease) 46,000 - No work to be performed before year end per T. Meszler -745-881.00 Major Roads Revenue Asphalit 41,400 (41,400) - No work to be performed before year end per T. Meszler -745-881.00 Major Roads Prior Year Accrual Reversal - (32,681) Per Plant Moran, P720 Accrual reversal in separate a/c	01-248-932.30	General	Monthly Server Charges	-	2,400	2,400	New G/L a/c for FY21
L440-778.03 General R & M Park 20,000 (20,000) - Expenses moved to Dept 751: Park Expenses	01-248-956.00	General		13,565	(11,000)	2,565	Expense reclass and adj to expected actuals
Legal Fees	01-440-702.00	General	Salaries & Wages	88,005	(20,000)	68,005	Reduce to expected level
Legal Fees 10,000 (10,000) - Not expected to be expended -440-801.00 General Legal Fees 15,000 (6,000) 9,000 Reduced to expenses incurred -440-931.00 General R & M Park Comeau 75,000 (75,000) - Moved From Dept 440 to Dept 751: Park Expenses -751-933.00 General R & M Park Comeau - 75,000 75,000 Moved From Dept 440 to Dept 751: Park Expenses -751-933.00 General Buckthorn Eradication - 15,000 15,000 Expected Level not budgeted -747-884.01 General CDBG Grants to BASCC - Expenses Paid to Next 20,000 (12,000) 8,000 Budgeted level not expected -747-896.00 General Halloween Hoot Expenses 10,000 (10,000) - Event cancelled due to Covid -747-896.00 Net Expenditure Amendment Increase/(Decrease) (109,335) -747-896.00 Net Expenditure Amendment Increase (Decrease) (109,335) -747-896.00 Major Roads State Gas & Weight Tax 633,633 50,000 683,633 Estimated increase over budget -747-896.00 Major Roads Interest Income 5,500 (4,000) 1,500 Decrease in interest rates -747-896.00 Major Roads Revenue Amendments 1,500 Roads Resurface Asphalt 41,400 (41,400) No work to be performed before year end per T. Meszler 445-81.81.70 Major Roads Prior Year Accrual Reversal - 32,681 (32,681) Per Plant Moran, FY20 Accrual reversal in separate a/c	.01-440-778.03	General		20,000	(20,000)	-	Expenses moved to Dept 751: Park Expenses
L440-814.01 General Christmas Tree Chipping 15,000 (6,000) 9,000 Reduced to expenses incurred	.01-440-801.00					-	
L-440-933.00 General R & M Park Comeau 75,000 75,000 - Moved From Dept 440 to Dept 751: Park Expenses 1-751-778.04 General Buckthorn Eradication - 15,000 15,000 Expected Level not budgeted 1-747-884.01 General CDBG Grants to BASCC - Expenses Paid to Next 20,000 (12,000) 8,000 Budgeted level not expected 1-747-896.00 General Halloween Hoot Expenses 10,000 (10,000) - Event cancelled due to Covid 1-747-896.00 Net Expenditure Amendment Increase/(Decrease) 10,000 10,000 - Event cancelled due to Covid 155,364 155,364 155,364 155,364 155,364 165,000 16,000 1	.01-440-814.01		· ·			9.000	
1-751-933.00 General R & M Park Comeau - 75,000 75,000 Moved From Dept 440 to Dept 751: Park Expenses -751-778.04 General Buckthorn Eradication - 15,000 15,000 Expected Level not budgeted -747-848.01 General CDBG Grants to BASCC - Expenses Paid to Next 20,000 (12,000) 8,000 Budgeted level not expected -747-896.00 General Hallowen Hoot Expenses 10,000 (10,000) - Event cancelled due to Covid -747-896.00 Net Expenditure Amendment Increase/(Decrease) (109,335) -747-896.00 Net Expenditure Amendment Increase (Decrease) (109,335) -747-896.00 Net Expenditure Amendment Increase (Decrease) (109,335) -747-896.00 Net Expenditure Amendment Increase (Decrease) (109,335) -747-896.00 Najor Roads State Gas & Weight Tax 633,633 50,000 683,633 Estimated increase over budget -747-896.00 Najor Roads Interest Income 5,500 (4,000) 1,500 Decrease in interest rates -747-896.00 Najor Roads Net Revenue Amendment Increase (Decrease) 46,000 -747-896.00 Najor Roads Resurface Asphalt 41,400 (41,400) - No work to be performed before year end per T. Meszler -747-896.00 Najor Roads Prior Year Accrual Reversal 10,000 (10,000)	.01-440-933.00			·		-	
L-751-778.04 General Buckthorn Eradication - 15,000 15,000 Expected Level not budgeted -747-884.01 General CDBG Grants to BASCC - Expenses Paid to Next 20,000 (12,000) 8,000 Budgeted level not expected -747-896.00 General Halloween Hoot Expenses 10,000 (10,000) Event cancelled due to Covid	.01-751-933.00					75.000	
L-747-884.01 General CDBG Grants to BASCC - Expenses Paid to Next 20,000 (12,000) 8,000 Budgeted level not expected L-747-896.00 General Halloween Hoot Expenses 10,000 (10,000) - Event cancelled due to Covid Net Expenditure Amendment Increase/(Decrease) (109,335)				-			
L-747-896.00 General Halloween Hoot Expenses 10,000 (10,000) - Event cancelled due to Covid				20.000			
Net Expenditure Amendment Increase/(Decrease) (109,335)				·			
Net of Revenues & Expenditures Net of Revenues & Expenditures 155,364		Genera.		20,000			Erent danielied dae to corra
Major Road Fund Revenue Amendments							
2-000-546.00 Major Roads State Gas & Weight Tax 633,633 50,000 683,633 Estimated increase over budget 2-000-665.00 Major Roads Interest Income 5,500 (4,000) 1,500 Decrease in interest rates Net Revenue Amendment Increase (Decrease) 46,000			net of nevenues a Expenueures		155,504		
2-000-546.00 Major Roads State Gas & Weight Tax 633,633 50,000 683,633 Estimated increase over budget 2-000-665.00 Major Roads Interest Income 5,500 (4,000) 1,500 Decrease in interest rates Net Revenue Amendment Increase (Decrease) 46,000							
2-000-546.00 Major Roads State Gas & Weight Tax 633,633 50,000 683,633 Estimated increase over budget 2-000-665.00 Major Roads Interest Income 5,500 (4,000) 1,500 Decrease in interest rates Net Revenue Amendment Increase (Decrease) 46,000							
2-000-546.00 Major Roads State Gas & Weight Tax 633,633 50,000 683,633 Estimated increase over budget 2-000-665.00 Major Roads Interest Income 5,500 (4,000) 1,500 Decrease in interest rates Net Revenue Amendment Increase (Decrease) 46,000		+	Major Road Fund Revenue Amendments			_	
2-000-665.00 Major Roads Interest Income 5,500 (4,000) 1,500 Decrease in interest rates Net Revenue Amendment Increase (Decrease)	02-000-546 00	Major Roads	,	633 633	50,000		Estimated increase over hudget
Net Revenue Amendment Increase (Decrease) Major Road Fund Expenditure Amendments -451-810.02 Major Roads Resurface Asphalt 41,400 (41,400) No work to be performed before year end per T. Meszler -451-811.70 Major Roads Prior Year Accrual Reversal - (32,681) Per Plant Moran, FY20 Accrual reversal in separate a/c							
Major Road Fund Expenditure Amendments 2-451-810.02 Major Roads Resurface Asphalt 41,400 (41,400) - No work to be performed before year end per T. Meszler 2-451-811.70 Major Roads Prior Year Accrual Reversal - (32,681) (32,681) Per Plant Moran, FY20 Accrual reversal in separate a/c	.02-000-005.00	iviajui nudus		3,300		1,500	שבט במשב או ווונפו פשנ ו מנפש
2-451-810.02 Major Roads Resurface Asphalt 41,400 (41,400) - No work to be performed before year end per T. Meszler 2-451-811.70 Major Roads Prior Year Accrual Reversal - (32,681) Per Plant Moran, FY20 Accrual reversal in separate a/c		+	ivet nevenue Amenument increuse (Decreuse)		46,000		
2-451-810.02 Major Roads Resurface Asphalt 41,400 (41,400) - No work to be performed before year end per T. Meszler 2-451-811.70 Major Roads Prior Year Accrual Reversal - (32,681) Per Plant Moran, FY20 Accrual reversal in separate a/c		+	+				
2-451-810.02 Major Roads Resurface Asphalt 41,400 (41,400) - No work to be performed before year end per T. Meszler 2-451-811.70 Major Roads Prior Year Accrual Reversal - (32,681) Per Plant Moran, FY20 Accrual reversal in separate a/c		+	Marion Donal Franchistan Amondments				
2-451-811.70 Major Roads Prior Year Accrual Reversal - (32,681) Per Plant Moran, FY20 Accrual reversal in separate a/c	002 454 040 02	Major Deede		44 400	(44 400)		No work to be performed before were and and T Marrier
			·				
?-463-941.00 Major Roads Equipment Rental 60,030 (10,000) 50,030 Adj per T. Meszler			- 				
	202-463-941.00		- 	60,030		50,030	Adj per T. Meszler

FY 2021

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a/c	Fund	Account Description	Budget before Amendments	Amendment	Revised Budget	
202-474-776.02	Major Roads	Traffic Signs & Posts	12,420	(6,000)		Adj per T. Meszler
202-474-776.02	Major Roads	R & M Bridges	5,175	3,000		Adjusted to estimated actuals
202-474-934.03	Major Roads	Salt & Sand	36,225	20,000		Adjusted to estimated actuals Adjusted to estimated actuals
202-478-770.03	Major Roads	Winter Labor	25,875	(10,000)		Adjusted to estimated actuals Adjusted to estimated actuals
202-478-942.01	Major Roads	Winter Equipment Rental	38,813	(10,000)		Adjusted to estimated actuals Adjusted to estimated actuals
202-476-342.01	iviajoi koaus	Wiliter Equipment Kentai	30,013	(10,000)	20,013	Aujusteu to estimateu actuais
		Net Expenditure Amendment Increase (Decrea	201	(87,081)		
		Net of Revenues & Expenditu		133,081		
		Het of herendes a Expenditure		155,001		
		Local Road Fund Revenue Amendments				
203-000-665.00	Local Roads	Interest F/Investments	10,000	(9,000)	1,000	Decrease in interest rates
		Net Revenue Amendment Increase (Decrea		(9,000)	,	
		,		, , ,		
		Local Road Fund Expenditure Amendments				
						2019 Concrete Road Improvement-Project Completed, portion paid for i
203-451-810.03	Local Roads	Replace Concrete	300,000	(188,000)	112,000	FY20
203-463-779.01	Local Roads	Culvert & Tile Repairs	60,000	(30,000)	30,000	Adjusted to estimated actuals
203-463-933.03	Local Roads	R & M Ditches	10,350	(5,000)	5,350	Adjusted to estimated actuals
203-463-937.01	Local Roads	Tree Removal & Maintenance	103,500	(20,000)	83,500	Adjusted to estimated actuals
203-463-941.00	Local Roads	Equipment Rental	98,325	(30,000)	68,325	Adjusted to estimated actuals
203-478-776.03	Local Roads	Salt & Sand	10,000	10,000	20,000	Adjusted to estimated actuals
203-478-942.01	Local Roads	Winter Equipment Rental	46,575	(20,000)	26,575	
203-482-810.01	Local Roads	Engineering	10,000	(5,000)	5,000	Adjusted to estimated actuals
203-900-977.04	Local Roads	Capital Equip - New Traffic Signs	4,000	16,000	20,000	Additional Stop signs approved and installed
		Net Expenditure Amendment Decree		(272,000)		
		Net of Revenues & Expenditu	PS .	263,000		
		ivet of nevenues & Expenditur				
205 000 520 02	Dublic Cofety	Public Safety Fund Revenue Amendments		22.000	22,000	Court Art Manage Descripted
	Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay	-	22,000		Cares Act Money Received
205-000-528.03	Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement	-	246,965	246,965	Cares Act Money Received
205-000-528.03 205-000-528.04	Public Safety Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant	-	246,965 246,756	246,965 246,756	Cares Act Money Received Cares Act Money Received
205-000-528.03 205-000-528.04 205-000-665.00	Public Safety Public Safety Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income	- - - - 25,000	246,965 246,756 (20,000)	246,965 246,756	Cares Act Money Received Cares Act Money Received Interest Income reduction
205-000-528.03 205-000-528.04 205-000-665.00	Public Safety Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates	- - - 25,000 18,000	246,965 246,756 (20,000) (18,000)	246,965 246,756	Cares Act Money Received Cares Act Money Received
205-000-528.03 205-000-528.04 205-000-665.00	Public Safety Public Safety Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income	- - - 25,000 18,000	246,965 246,756 (20,000)	246,965 246,756	Cares Act Money Received Cares Act Money Received Interest Income reduction
205-000-528.03 205-000-528.04 205-000-665.00	Public Safety Public Safety Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates Net Revenue Amendment Increa	- - - 25,000 18,000	246,965 246,756 (20,000) (18,000)	246,965 246,756	Cares Act Money Received Cares Act Money Received Interest Income reduction
205-000-528.03 205-000-528.04 205-000-665.00 205-000-687.00	Public Safety Public Safety Public Safety Public Safety Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates Net Revenue Amendment Increa	- - - 25,000 18,000	246,965 246,756 (20,000) (18,000) 477,721	246,965 246,756 5,000	Cares Act Money Received Cares Act Money Received Interest Income reduction Not anticipated before year end
205-000-528.03 205-000-528.04 205-000-665.00 205-000-687.00	Public Safety Public Safety Public Safety Public Safety Public Safety Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates Net Revenue Amendment Incred Public Safety Fund Expenditure Amendments First Responder Hazard Pay Premiums	25,000 18,000	246,965 246,756 (20,000) (18,000) 477,721	246,965 246,756 5,000 - 22,000	Cares Act Money Received Cares Act Money Received Interest Income reduction Not anticipated before year end Hazard Pay paid out to Public Safety Officers
205-000-528.03 205-000-528.04 205-000-665.00 205-000-687.00 205-345-702.05 205-345-710.03	Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates Net Revenue Amendment Incred Public Safety Fund Expenditure Amendments First Responder Hazard Pay Premiums Overtime - Events - Reimbursed	25,000 18,000 se	246,965 246,756 (20,000) (18,000) 477,721 22,000 (5,000)	246,965 246,756 5,000 - - 22,000 5,000	Cares Act Money Received Cares Act Money Received Interest Income reduction Not anticipated before year end Hazard Pay paid out to Public Safety Officers Adjust to expected balance
205-000-528.03 205-000-528.04 205-000-665.00 205-000-687.00 205-345-702.05 205-345-710.03 205-345-710.10	Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates Net Revenue Amendment Incred Public Safety Fund Expenditure Amendments First Responder Hazard Pay Premiums Overtime - Events - Reimbursed Overtime - Officer	25,000 18,000 10,000 50,000	246,965 246,756 (20,000) (18,000) 477,721 22,000 (5,000) 100,000	246,965 246,756 5,000 - - 22,000 5,000	Cares Act Money Received Cares Act Money Received Interest Income reduction Not anticipated before year end Hazard Pay paid out to Public Safety Officers Adjust to expected balance Increase due to Covid Illnesses, Retirements
205-000-528.03 205-000-528.04 205-000-665.00 205-000-687.00 205-345-702.05 205-345-710.03 205-345-710.10 205-345-710.14	Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates Net Revenue Amendment Incred Public Safety Fund Expenditure Amendments First Responder Hazard Pay Premiums Overtime - Events - Reimbursed Overtime - Officer Overtime - Standby	25,000 18,000 10,000 50,000	246,965 246,756 (20,000) (18,000) 477,721 22,000 (5,000) 100,000 (15,000)	246,965 246,756 5,000 - - 22,000 5,000 150,000	Cares Act Money Received Cares Act Money Received Interest Income reduction Not anticipated before year end Hazard Pay paid out to Public Safety Officers Adjust to expected balance Increase due to Covid Illnesses, Retirements Not being used in FY21
205-000-528.03 205-000-528.04 205-000-665.00 205-000-687.00 205-345-702.05 205-345-710.03 205-345-710.10 205-345-710.10	Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates Net Revenue Amendment Incred Public Safety Fund Expenditure Amendments First Responder Hazard Pay Premiums Overtime - Events - Reimbursed Overtime - Officer Overtime - Standby Court Time	25,000 18,000 10,000 50,000	246,965 246,756 (20,000) (18,000) 477,721 22,000 (5,000) 100,000 (15,000) (5,000)	246,965 246,756 5,000 - - 22,000 5,000 150,000 - 5,000	Cares Act Money Received Cares Act Money Received Interest Income reduction Not anticipated before year end Hazard Pay paid out to Public Safety Officers Adjust to expected balance Increase due to Covid Illnesses, Retirements Not being used in FY21 Reduced due to Covid
205-000-528.03 205-000-528.04 205-000-665.00 205-000-687.00 205-345-702.05 205-345-710.03 205-345-710.14 205-345-711.00 205-345-716.50	Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates Net Revenue Amendment Incred Public Safety Fund Expenditure Amendments First Responder Hazard Pay Premiums Overtime - Events - Reimbursed Overtime - Officer Overtime - Standby Court Time Health - H R A - BCN	- 25,000 18,000 25e - 10,000 50,000 15,000 10,000	246,965 246,756 (20,000) (18,000) 477,721 22,000 (5,000) 100,000 (15,000) (5,000) 25,000	246,965 246,756 5,000 22,000 5,000 150,000 5,000 25,000	Cares Act Money Received Cares Act Money Received Interest Income reduction Not anticipated before year end Hazard Pay paid out to Public Safety Officers Adjust to expected balance Increase due to Covid Illnesses, Retirements Not being used in FY21 Reduced due to Covid HRA portion of Deductible pd by village - previously posted to 716
205-000-528.03 205-000-528.04 205-000-665.00 205-000-687.00 205-345-702.05 205-345-710.10 205-345-710.14 205-345-711.00 205-345-716.50 205-345-716.50	Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates Net Revenue Amendment Incred Public Safety Fund Expenditure Amendments First Responder Hazard Pay Premiums Overtime - Events - Reimbursed Overtime - Officer Overtime - Standby Court Time	25,000 18,000 10,000 10,000	246,965 246,756 (20,000) (18,000) 477,721 22,000 (5,000) 100,000 (15,000) (5,000)	246,965 246,756 5,000 22,000 5,000 150,000 5,000 25,000	Cares Act Money Received Cares Act Money Received Interest Income reduction Not anticipated before year end Hazard Pay paid out to Public Safety Officers Adjust to expected balance Increase due to Covid Illnesses, Retirements Not being used in FY21 Reduced due to Covid
205-000-528.03 205-000-528.04 205-000-665.00 205-000-687.00 205-345-702.05 205-345-710.10 205-345-710.14 205-345-711.00 205-345-716.50 205-345-721.00 205-345-721.00	Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates Net Revenue Amendment Incred Public Safety Fund Expenditure Amendments First Responder Hazard Pay Premiums Overtime - Events - Reimbursed Overtime - Officer Overtime - Standby Court Time Health - H R A - BCN Workers Comp	- 25,000 18,000 18,000 5e - 10,000 50,000 15,000 10,000 - 40,000	246,965 246,756 (20,000) (18,000) 477,721 22,000 (5,000) 100,000 (15,000) (5,000) 25,000 (8,000)	246,965 246,756 5,000 22,000 5,000 150,000 5,000 25,000	Cares Act Money Received Cares Act Money Received Interest Income reduction Not anticipated before year end Hazard Pay paid out to Public Safety Officers Adjust to expected balance Increase due to Covid Illnesses, Retirements Not being used in FY21 Reduced due to Covid HRA portion of Deductible pd by village - previously posted to 716 Reduced to expected level
205-000-528.03 205-000-528.04 205-000-665.00 205-000-687.00 205-345-702.05 205-345-710.10 205-345-710.14 205-345-711.00 205-345-716.50 205-345-721.00 205-345-721.00	Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates Net Revenue Amendment Increa Public Safety Fund Expenditure Amendments First Responder Hazard Pay Premiums Overtime - Events - Reimbursed Overtime - Officer Overtime - Standby Court Time Health - H R A - BCN Workers Comp Retiree Health - Opt Out	- 25,000 18,000 18,000 50,000 15,000 10,000 40,000 12,600 342,668	246,965 246,756 (20,000) (18,000) 477,721 22,000 (5,000) 100,000 (15,000) (5,000) 25,000 (8,000) (12,600) 18,858	246,965 246,756 5,000 22,000 5,000 150,000 5,000 25,000 32,000	Cares Act Money Received Cares Act Money Received Interest Income reduction Not anticipated before year end Hazard Pay paid out to Public Safety Officers Adjust to expected balance Increase due to Covid Illnesses, Retirements Not being used in FY21 Reduced due to Covid HRA portion of Deductible pd by village - previously posted to 716 Reduced to expected level Expenses being recorded in Fund 285 as of FY21
205-000-528.02 205-000-528.03 205-000-528.04 205-000-665.00 205-000-687.00 205-345-710.03 205-345-710.10 205-345-710.10 205-345-711.00 205-345-721.00 205-345-721.00 205-345-721.00 205-345-721.00	Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates Net Revenue Amendment Incred Public Safety Fund Expenditure Amendments First Responder Hazard Pay Premiums Overtime - Events - Reimbursed Overtime - Officer Overtime - Standby Court Time Health - H R A - BCN Workers Comp Retiree Health - Opt Out Dispatch Contract	- 25,000 18,000 18,000 50,000 15,000 10,000 40,000 12,600 342,668	246,965 246,756 (20,000) (18,000) 477,721 22,000 (5,000) 100,000 (15,000) (5,000) 25,000 (8,000) (12,600)	246,965 246,756 5,000 22,000 5,000 150,000 5,000 25,000 32,000	Cares Act Money Received Cares Act Money Received Interest Income reduction Not anticipated before year end Hazard Pay paid out to Public Safety Officers Adjust to expected balance Increase due to Covid Illnesses, Retirements Not being used in FY21 Reduced due to Covid HRA portion of Deductible pd by village - previously posted to 716 Reduced to expected level Expenses being recorded in Fund 285 as of FY21
205-000-528.03 205-000-528.04 205-000-665.00 205-000-687.00 205-345-702.05 205-345-710.10 205-345-710.14 205-345-711.00 205-345-716.50 205-345-721.00 205-345-721.00	Public Safety	Public Safety Fund Revenue Amendments First Responder Hazard Pay PSPHPR - Cares Act Payroll Reimbursement Oakland Together Covid Grant Interest Income Refunds & Rebates Net Revenue Amendment Incred Public Safety Fund Expenditure Amendments First Responder Hazard Pay Premiums Overtime - Events - Reimbursed Overtime - Officer Overtime - Standby Court Time Health - H R A - BCN Workers Comp Retiree Health - Opt Out Dispatch Contract Net Expenditure Amendment Decree	- 25,000 18,000 18,000 50,000 15,000 10,000 40,000 12,600 342,668	246,965 246,756 (20,000) (18,000) 477,721 22,000 (5,000) 100,000 (15,000) (5,000) (8,000) (12,600) 18,858 120,258	246,965 246,756 5,000 22,000 5,000 150,000 5,000 25,000 32,000	Cares Act Money Received Cares Act Money Received Interest Income reduction Not anticipated before year end Hazard Pay paid out to Public Safety Officers Adjust to expected balance Increase due to Covid Illnesses, Retirements Not being used in FY21 Reduced due to Covid HRA portion of Deductible pd by village - previously posted to 716 Reduced to expected level Expenses being recorded in Fund 285 as of FY21



To: Honorable President George; Village Council Members

From: Kristin Rutkowski, Village Clerk/Assistant Village Manager

Subject: First Announcement of Cable Board Vacancy

Date: March 11, 2021

Gregory Burry submitted his resignation from his position on the Birmingham Area Cable Board on March 9, 2021, which leaves a vacancy for a partial term ending June 30, 2021.

The Cable Board meets the third Wednesday of the month at 7:45 a.m. The meetings are currently taking place remotely via Zoom.

All interested and eligible residents of Beverly Hills are encouraged to apply to become a member of the Cable Board. Applications are available on the Village website or by emailing the Village Clerk at krutkowski@villagebeverlyhills.com. Please submit applications by April 12, 2021.

This constitutes the first announcement of the vacancy on the Birmingham Area Cable Board.

Attachment

Kristin Rutkowski

From: Chris Wilson

Sent: Tuesday, March 9, 2021 12:40 PM

To: Kristin Rutkowski

Subject: Fwd: Birmingam Area Cable Board

Sent from my iPhone

Begin forwarded message:

From: Gregory Burry <gregoryburry@sbcglobal.net>

Date: March 9, 2021 at 12:23:50 PM EST

To: Chris Wilson < cwilson@villagebeverlyhills.com>

Cc: Elaine McLain <ekmclain@gmail.com> **Subject: Birmingam Area Cable Board**

With great regrets, I'm resigning from the Cable Board as February 9, 2021. I appreciate the opportunity

to represent the Village and thank the Council for this opportunity.

Best,

Gregory Burry

Sent from my iPhone

VILLAGE MANAGER'S REPORT CHRIS D. WILSON MARCH 12, 2021

Planning and Zoning Administrator – Mark Lloyd will has accepted the position of Planning and Zoning Administrator for the Village of Beverly Hills and will begin on Monday, March 15th in this position. Mr. Lloyd has worked as an administrator in planning and economic development positions in Inkster, Ann Arbor and most recently in Grand Blanc Township. He has also worked in as a planning and zoning consultant for McKenna and Giffels Webster. I look forward to working with Mark and believe he will be a valuable addition to Village Administration.

Public Meetings – The legislation that allows for virtual meetings of public bodies under the Open Meetings Act is set to expire at the end of this month. Accordingly, Village Administration will be making all necessary preparations to resume in person public meetings as of the first of April. There has been legislation introduced, Senate Bill 207, that would extend the current allowances for virtual public meetings through the end of June. Should this or similar legislation pass before the end of the month, Village public bodies will need to decide how they wish to proceed.

Stimulus Act Funds – The COVID 19 relief act recently passed by Congress does include money for direct payments to state and local governments. Approximately \$10 billion of the funds approved will be given to state and local government in Michigan. Roughly \$5.5 billion of these funds are designated for the State with the remainder being allocated to local municipalities and county governments. There are also provisions that allow for these funds to be used for some infrastructure projects as well as for revenue enhancement for funds lost due to the pandemic. These funds are to be spent by FYE 2023-24. I do not have an estimate as to the amount of funding being allocated to the Village at this time. I will pass that information along as it is known.

Yard Waste Collection – Curbside yard waste collection will begin the week of Monday, April 5th. Bagged yard waste can be placed curbside for collection on your regular trash collection day. Prior to April 5th, residents can dispose of ten (10) bags of yard waste at the SOCRRA facility on Coolidge.

Pet Licenses – Pet Licenses are available through Southfield Township through March 31st. Cat licenses are free and dog licenses are \$5. After March 31st, dog licenses will be \$10. Vaccination records are required for all pet licenses.

Beverly Hills Public Safety Activity Report February 25th – March 11th, 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

Fraudulent fundraiser uses illegal robocall to harass consumers March 4, 2021

By Rosario Méndez, Attorney, Division of Consumer and Business Education, FTC

In 2015, the FTC and state partners sued and shut down four sham charities that harassed millions of people with more than 1.3 billion illegal robocalls about donating to charity. The FTC and 46 charity state regulators from 38 states and the District of Columbia are holding the fundraisers that made those illegal calls accountable in a lawsuit announced today.

According to the FTC, Associated Community Services (and some related companies and individuals) called more than 67 million people using illegal pre-recorded messages. Those messages falsely claimed the money would go to support breast cancer patients, the families of children with cancer, homeless veterans, and other people in need. In reality, the FTC says that almost none of the more than \$110 million donated between 2016 and 2018 went to help those causes.

The next time you get a call with a pre-recorded message from charity fundraisers, remember these tips:

Don't trust your caller ID. Dishonest fundraisers can make calls look like they're from your local area code to get you to answer.

Hang up if you get a robocall with a pre-recorded message from a charity you don't know. It's illegal for a charity to call you with pre-recorded messages, unless you've

donated to them before. In that case, the caller must tell you that you can opt out of future calls and give you a way to do that.

Don't be rushed. A legitimate charity won't pressure you and will take your donation at any time.

Ask questions. Ask the fundraiser for the charity's exact name, web address, and mailing address, so you can confirm it later. And ask exactly how much of your donated dollars will be spent on the charitable cause.

For more tips read Before Giving to Charity. And if you spot a sham charity or a dishonest fundraiser, report them at ReportFraud.ftc.gov.

Fraudulent fundraiser uses illegal robocalls to harass consumers | FTC Consumer Information

Fake prize offers don't pay

March 5, 2021

By Bridget Small, Division of Consumer & Business Education, FTC

The pandemic has caused financial distress because of lost jobs, income, and homes, and emotional distress because of social isolation. This week, during National Consumer Protection Week (NCPW), we want your help to reach people who might be a bit cut off from their social network. The FTC knows that people who talk about scams are less likely to fall for them, and we hope to spark discussions by offering conversation-starting ideas. To close out NCPW, here are a few ideas to help you and the people you care about spot and avoid a "free prize" con.

Prize and lottery scams can start many ways, but they often begin with an unexpected phone call. The scammers may claim to be from the government. Or an official-sounding organization. They make wild claims about big winnings, and demand payment up front. If you get a call like this, hang up. You probably already know that. But you may know someone who doesn't. So, give a call to someone who might be a bit isolated, who could use a reminder about these scams. Chances are, they would like to hear from you, and have a chance to talk about how things are going and what's on their mind.

Here are a few tips you can share about prize and lottery scams when you chat:

Legitimate contests don't ask you to pay a fee, or give your bank account or credit card number to get your prize.

Never send money by wire transfer, gift card, or cryptocurrency. Anyone who asks you to pay for things that way is a scammer.

Don't trust caller ID. Scammers can make it look like they're calling from anywhere.

After you talk, invite your friend or relative to call you back if they have questions, or if they get a surprise phone call. If they say they already spotted a scam or sent money, please ask them to report to ReportFraud.ftc.gov. You're welcome to file report for someone, if they ask for help.

https://www.consumer.ftc.gov/blog/2021/03/fake-prize-offers-dont-pay?utm_source=govdelivery

CALLS FOR SERVICE

- 164 Calls for Service.
- 54 Tickets issued.
- 35 Property/School checks.
- 5 Arrests.
- 2 Operation Medicine Cabinet.
- Gun Permit.
- Prisoner Transports.
- Assist with Crossing Guard duties on Beverly.
- Traffic Enforcement on Beverly.
- Traffic Enforcement on Evergreen.
- Traffic Enforcement on Riverside.
- Traffic Enforcement on 14 Mile Rd.
- Traffic Enforcement on Lasher.
- Traffic Accident on 13 Mile Rd.
- 2 Alarms on 13 Mile Rd.
- Down Wire on 13 Mile Rd.
- Citizen Assist on 13 Mile Rd.
- 3 Medicals on 13 Mile Rd.
- Reckless Driving complaint 13 Mile Rd.
- Assist Other Dept. on 13 Mile Rd.
- Assist Code Enforcement on 13 Mile Rd.
- 3 Motorist Assists on 13 Mile Rd.
- 2 Traffic Accidents on Southfield.
- 2 Larceny complaints on Southfield.
- Suspicious Circumstance complaint on Southfield.
- Suspicious Circumstance complaint on Southfield.
- Alarm on Lahser.
- Alarm on Evergreen.
- 2 Medicals on 14 Mile Rd.
- Traffic Accident on 14 Mile Rd.
- Alarm on E. Lincolnshire.
- Lift Assist on Village Pines.
- Traffic complaint on Beverly.
- Suspicious Vehicle complaint on Hampton.
- Suspicious Persons complaint on Pierce.

- Medical on Bassett.
- Animal complaint on Stellamar.
- Animal complaint on Buckingham.
- Suspicious Persons on W. Rutland.
- Fraud on Ronsdale.
- Assist Royal Oak Police with a SWAT response.
- Odor Investigation on Huntley Sq. E.
- · Citizen Assist on Rosevear.
- Medical on Bellvine Trail.
- Alarm on Warwick.
- Welfare Check on Elizabeth.
- Animal complaint on Wilshire.
- Medical on N. Nottingham.
- Medical on E. Rutland.
- Welfare Check on Wendbrook.
- · Medical on Buckingham.
- Officers stopped a vehicle on 14 Mile for a traffic violation. The driver was operating on a suspended license. The driver was arrested without incident.
- Alarm on Camelot.
- Medical on Marimoor.
- Welfare Check on Huntley Sq. E.
- Citizen Assist on Kirkshire.
- Officers stopped a vehicle on 13 Mile for a traffic violation. The driver was operating on a suspended license. The driver was arrested without incident.
- Suspicious vehicle complaint on Verona.
- Officers stopped a vehicle on Lahser for a traffic violation. The driver was suspected of operating while intoxicated. The driver was arrested without incident.
- Welfare Check on Riverside.
- Solicitor complaint on N. Nottingham.
- Animal complaint on Kirkshire.
- Found Property on Beverly.
- Suspicious Vehicle on Buckingham.
- Officers stopped a vehicle on 13 Mile for a traffic violation. The driver was operating on a suspended license. The driver was arrested without incident.
- Juvenile complaint on Mayfair.
- Medical on Pierce.
- Family Trouble on Huntley Sq. W.
- Officers stopped a vehicle on Lahser for a traffic violation. The driver was operating on a suspended license. The driver was arrested without incident.

FIRE PREVENTION

- 31 Fire/EMS reports reviewed.
- 24 Fire/EMS reports reviewed.
- 16 Fire training hours entered into ISO records.
- 10 EMS training hours entered into continuing education records.
- 14 COVID-19 Response Coordination Forms completed.
- 1 Training Orders Issued.
- 4 Semi Annual Kitchen Suppression Inspections reviewed.
- Bi-Weekly NFIRS data export uploaded to FEMA.
- Schedule Administration.
- Registered participants, entered grades, completed course paperwork, and submitted BFS-250 Form to SMOKE system for February 3, 2021 Elevator Training course hosted by the South Oakland Fire Association.
- Registered participants, entered grades, completed course paperwork, and submitted BFS-250 Form to SMOKE system for February 10, 2021 Elevator Training course hosted by the South Oakland Fire Association
- Instruct Company Officer I & II course, Day 5 Chapters 11, 12, 13 & 14, hosted by the South Oakland Fire Association
- Complete and submit required training flyer for May 4-7, 2021, Pump Operator course to the Bureau of Fire Services
- Inventory and ensure date compliance of Structural Fire Fighting Personal Protective Equipment.
- Complete and submit required training flyer for May 3-10, 2021, Basic Fire Equipment Operator course to the Bureau of Fire Services.
- Michigan Department of Health and Human Services, Bureau of EMS
 Trauma & Preparedness vehicle inspection of Unit #306 completed via
 teleconference and passed.
- Michigan Department of Health and Human Services, Bureau of EMS Trauma & Preparedness vehicle inspection of Unit #308 completed via teleconference and passed
- Distribute 3M quick latch face pieces.
- 4 EMS continuing education lesson plans prepared and submitted for review and approval to Michigan Department of Health and Human Services for upcoming HAZMAT training.
- Application to Operate (Renewal) for agency EMS licensure approved.
- Complete Anti-Bias Training for Law Enforcement.
- Replace SCBA equipment that malfunctioned for PSO attending the fire academy.
- Attend Line of Duty Death (LODD) funeral of Captain Jeffrey Brozich, Madison Heights Fire Department.
- LED Lights replaced on Ladder 34.
- Instruct Company Officer I & II course, Day Chapters 15 & 16, hosted by the South Oakland Fire Association.
- Set up and deploy four hose bundles for fire attack on fire apparatus.

- Review Bi-Weekly progress reports of PSO's in fire academy.
- Complete invoicing packet for Elevator Training course held on 2/3/2021, hosted by the South Oakland Fire Association and submit to the village offices for processing.
- Complete invoicing packet for Elevator Training course held on 2/10/2021, hosted by the South Oakland Fire Association and submit to the village offices for processing.
- Attend Michigan State Fire Marshal Wednesday Wrap via teleconference.
- Participate in Cub Scout Pack 1049 Visit to Village Offices via teleconference.

INVESTIGATIONS

- CFS Closed and Reviewed 167.
- CFS Closed and Reviewed 178.
- Reviewed 22 case reports for a disposition.
- Followed up and reviewed cases of which 15 were closed and 7 remained open.
- 7 Case were assigned.
- 5 Reports written on current cases.
- 25 Current active investigations.
- 2 Current pending investigations.
- Received warrant for OWI II.
- Ticket issued on dog at large, related to dog vs dog bite case.
- Subpoenas issued for ID Theft.
- Follow up on 5 mental health calls adults/juveniles.
- Follow up on 2 Retail Frauds Market Fresh.
- Follow up on 1 Embezzlement Market Fresh.
- Follow up on 2 ID thefts.
- Follow up on Juvenile with possession of Marijuana.
- Drug Burn at Oakland County Animal Control.
- Anti-Bias Training, Company Officer School.
- 46th DC Traffic Conference.
- Zoom Meeting with Detroit County Day Admin related to school mapping system.

Enforcement Number Address Filed Status Closed

E210017 16275 AMHERST AVE 02/01/21 Closed 02/03/21

PLEASE CLEAR SIDE WALK OF SNOW.

SIDEWALK SHOVELED.

Code Date Next Action Next Action

5.05 02/03/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210018 32076 ROSEVEAR DR 02/01/21 Closed 02/03/21

COMPLAINT WAS CALLED IN REGARDING A SIDEWALK COVERED IN SNOW INFRONT OF ADDRESS.

THIS OFFICER RESPONDED TO THE ADDRESS AND DISCOVERED THE SIDEWALK WAS COVERED IN SNOW BUT THE DRIVEWAY WAS CLEAR. THIS OFFICER SPOKE WITH THE OWNER WHO STATED HER BRAND NEW SNOW BLOWER HAD BROKEN AND SHE HAD TO STOP. THE NEW MACHINE SHOULD BE HERE BY 02-04-21. SHE WAS MORE THAN WILLING TO GET THE SNOW CLEAR BY THE NEXT ACTION DATE.

02-03-21 SNOW CLEARED

Code Date Next Action Next Action

02/03/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number	Address	Filed	Status	Closed
Emorcement Number	Address	THEU	Status	Closed
E210019	16940 W 13 MILE RD	02/01/21	Closed	02/03/21

PLEASE CLEAR SIDEWALK OF SNOW.

02-03-21 CLEAR

> Code **Date Next Action Next Action** 5.05 SITE

02/03/2021

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number	Address	Filed	Status	Closed
E210020	16968 W 13 MILE RD	02/01/21	Closed	03/03/21

04-01-41

PLEASE REMOVE WHITE CHEVY COMMERCIAL UNREGISTERED INOPERABLE VAN FROM PROPERTY PER CODE. THE VAN HAS A FLAT TIRE AND HAS NOT MOVED IN AT LEAST THREE WEEKS. NOTICE WAS LEFT AT FRONT DOOR AS WELL AS A REQUEST TO REMOVE THE SNOW FROM THE SIDEWALK.

02-02-21

A MESSAGE WAS LEFT BY THE OWNER WHO LEFT CONTACT INFORMATION. THIS OFFICER CALLED THE OWNER BACK WHO STATED THE VAN WAS HIS SONS AND HE BOUGHT IT RECENTLY FOR HIS PERSONAL USE SO IT IS NOT A COMMERCIAL VEHICLE. THE VAN IS OPERATIONAL HE STATED, IT JUST HAS A LOW TIRE AND HIS SON IS WAITING FOR HIS S.O.S. APPOINTMENT.

THIS OFFICER REQUESTED HIM TO SEND A COPY OF HIS S.O.S. APPOINTEMENT AND INDICTATED IF HIS SON DOESN'T LIVE IN THE HOUSE HE CAN NOT STORE IT AT THE HOME. THE HOMEOWNER STATED HE UNDERSTOOD AND REQUESTED THIS OFFICERS EMAIL SO HE COULD SEND THE INFO.

ONCE THIS OFFICERS INFORMATION (EMAIL AND PHONE NUMBER) WAS PROVIDED TO THE HOMEOWNER, THIS OFFICER ASKED HOW LONG HE WOULD NEED TO MOVE THE VEHICLE? THE HOMEOWNER STATED HE COULD HAVE IT DONE IN TWO WEEKS TIME FROM THIS DATE (02-2-2021). VAN SHOULD NOW BE MOVED BY 02-16-21.

02-03-21

SNOW CLEARED FROM SIDEWALK.

02-23-21

SECOND NOTICE

OFFICER OBSERVED THE VAN STILL IN THE SAME POSITION WITH A FLAT TIRE AND NOT REGISTERED. THIS OFFICER ISSUED A SECOND NOTICE AND PROVIDED A TIME OF REMOVAL OFF THE PROPERTY TO BE ON OR BEFORE 03-02-21. NO REGISTRATION PAPERWORK OR COMMUNICATION HAS BEEN MADE WITH THIS OFFICER AS OF THIS DATE.

03-03-21

THE VAN IS STILL IN IT'S ORIGINAL LOCATION WITH NO REGISTRATION AND NO APPARENT MOVEMENT. NO COMMUNICATION WITH THIS OFFICER ABOUT THE VAN HAS BEEN RECIEVED FROM THE OWNER OF THE PROPERTY.

THIS OFFICER ADVISED BEVERLY HILLS PUBLIC SAFETY SERGEANT DAVIS ABOUT THE STATUS OF THE VANIAND THE REMOVAL OF THE VEHICLE FROM THE DRODERTY (FASEMENT)

OF THE VAIN AND THE REMOVAL OF THE VEHICLE PROWLINE PROPERTY (EASEMENT). OFFICERS RAN THE VIN (1GCGG25R321240248) THROUGH LEIN AND DISCOVERED IT WAS CLEAR LEIN TO A 2002 CHEVROLET VAN AND REGISTERED TO INTEC AUTOMATED CONTROLS 44440 PHOENIX DR. STERLING HEIGHTS MI 48314 WITH NO CURRENT REGISTERED LICENSE PLATE.

ALONG WITH BHPS OFFICERS SALVAGGIO #355 AND BALAGNA #346, THIS OFFICER RESPONDED TO THE LISTED ADDRESS WITH BOB ADAMS TOW DRIVER, ALBERT HILLMAN. THE VAN WAS IMPOUNDED AND TAKEN TO BOB ADAMS TOW YARD. THIS OFFICER ATTEMPTED CONTACT AT THE ADDRESS WITH NEGATIVE RESULTS. THIS OFFICER LEFT A COPY OF THE LISTED REPORTED EVENTS, THIS OFFICERS BUSINESS CARD, BOB ADAMS BUSINESS CARD AND THE BEVERLY HILL PUBLIC SAFETY TELEPHONE AND REPORT NUMBER (21-692) IN THE MAIL SLOT OF THE HOMES FRONT DOOR.

Code		Date Next Action		Next Action	
302.8		02/16/2021		SITE INSPECTION	
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed
E210021	18432 RIVERSIDE DR	02/03/21	Closed	02/03/21
COMPLAINT CAME I	N OVER THE PHONE ON 02-01-2	21 OF SNOW	ON SIDEWALK, 1	NOT CLEARED.

02-02-21

OFFICER CHECKED RESIDENCE AND FOUND THE SIDEWALK SHOVELED AND APPEARED TO BE FOR SEVERAL DAYS DUE TO THE SNOW MELT AND CEMENT BEING DRY.

Data Novt Action

CLOSED / UNFOUNDED.

Codo

	Code		Date Next Action		Next Action	
	Inspection Type	Status	Result	Scheduled	Completed	Inspector
Enforcem	nent Number	Address		Filed	Status	Closed

Nort Astion

E210022 18875 BEDFORD RD 02/04/21 Closed 02/09/21

OFFICER DROVE BY ADDRESS AND OBSERVED SNOW STILL COVERING THE SIDEWALK FROM THE PREVIOUS WEEKS SNOW FALL. THIS OFFICER ALSO NOTICED A DISHWASHER THAT HAS BEEN IN THE DRIVEWAY FOR MORE THAN TWO WEEKS. THERE IS ALSO RECONSTRUCTION TRASH BUILT UP IN THE DRIVEWAY AND THE TRASH CANS ARE IN FRONT OF THE GARAGE AND ONE STILL AT THE END OF THE STREET.

THE HOUSE IS VACANT. THIS OFFICER LEARNED THE OWNERS PHONE NUMBER AND ATTEPTED TO CALL HOWEVER THE PHONE WAS NOT ANSWERED AND THE MAILBOX FOR THE NUMBER WAS FULL AND UNABLE TO LEAVE A MESSAGE. THIS OFFICER LEARNED THE OWNER LIVED DOWN THE STREET AT 19041 BEDFORD.

THIS OFFICER KNOCKED ON THE DOOR INORDER TO SPEAK WITH THE OWNER HOWEVER THE OWNER WAS UNAVAILABLE. THIS OFFICER DID OBTAIN ANOTHER PHONE NUMBER FOR THE OWNER. THIS OFFICER LEFT A NOTICE WITH THE INDIVIDUAL WHO ANSWERED THE DOOR.

MOMENTS AFTER THE CONTACT AT THE DOOR I RECEIVED RESPONSIVE A PHONE CALL FROM THE OWNER WHO STATED HE WILL HAVE THE GARBAGE CAN MOVED AS WELL AS THE DISHWASHER. HE STATED HE WILL HAVE THE SIDEWALK SHOVELED AS WELL BY THE DATE INDICATED.

02-09-21

SITE INSPECTION REVEALED THE TRASH GONE INFRONT OF THE HOUSE AND THE SIDEWALKS HAVE BEEN CLEARED.

Code	D	ate Next Action	1	Next Action		
	02	/11/2021		SITE INSPECTION		
Inspection Type	Status	Result	Scheduled	Completed	Inspector	

Enforcement Number	Address	Filed	Status	Closed
E210023	32015 VERONA CIR	02/08/21	Closed	02/11/21

PLEASE REMOVE SNOW FROM SIDEWALK. SPOKE WITH OWNER WHO STATED IT WOULD BE CLEARED TODAY AS HE JUST CAME BACK LAST NIGHT FROM BEING OUT OF TOWN.

02-11-21 CLEARED.

> Code **Date Next Action Next Action**

> > SITE 02/10/2021

> > > **INSPECTION**

Inspection Type Completed Scheduled Status Result Inspector

Filed Enforcement Number Address Status Closed 02/08/21 02/11/21 22345 METAMORA DR E210024 Closed

RECEIVED AN EMAIL REGARDING GARBAGE CANS OUT TOO EARLY OR LEFT OUT TOO LONG AND OR STORAGE ISSUES WITH GARBAGE CANS IN THE NEIGHBORHOOD.

OFFICER RESPONDED TO THE NEIGHBORHOOD AND DROVE THOUGH IT. THIS OFFICE FOUND ONE VIOLATION FOR THE GARBAGE CANS PUT OUT TOO EARLY FOR PICK UP.

VIOLATION: GARBAGE PUT OUT AT LEAST BY 10:30 AM ON 02-08-21

CODE: GARBAGE TO BE PUT OUT NO SOONER THAN 5:00PM THE PRECEDING DAY OF PICK UP.

VIOLATION LEFT AT THE DOOR AFTER AN ATTEMPT TO PERSONALLY SPEAK WITH OWNER OF PROPERTY.

Code **Date Next Action Next Action** SITE

02/10/2021

INSPECTION

Inspection Type Completed Inspector Status Result Scheduled

Enforcement Number	Address	Filed	Status	Closed
E210025	16252 ELIZABETH ST	02/08/21	Closed	02/17/21

02-04-21

RECEIVED A COMPLAINT THE GARBAGE WAS PUT TO THE CURB TOO EARLY AND THE ANIMALS BROKE OPEN BAGS AND SPREAD THE GARBAGE OUT WHICH SPREAD TO THE NEIGHBORS PROPERTIES.

THIS OFFICER STOPPED BY AND SPOKE WIITH THE GROUP HOME MANAGER ON DUTY THIS DATE AND ADVISED HER OF THE PROBLEM. SHE STATED SHE UNDERSTOOD. SHE WAS ALSO ADVISED TO HAVE LIDS ON HER GARBAGE CANS SO THE RODENTS AND ANIMALS WERE UNABLE TO GET IN.

THIS OFFICER WILL CHECK BACK IN A WEEK TO CHECK PROGRESS.

02-17-21

SITE INSPECTION REVEALED NO GARBAGE CAN DEBRIS AND GARBAGE BINS PLACED IN THE GARAGE AND OUT OF SIGHT.

Code Date Next Action Next Action

02/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210026 32750 BELL VINE TRL 02/09/21 Closed 02/11/21

PLEASE REMOVE OR PLACE IN GARAGE THE "STRYKER" COMMERCIAL VAN PARKED IN THE PARKING SPACE ON THE DRIVEWAY.

02-11-21

DRIVEBY CONFIRMED THE REMOVAL OF THE COMMERCIAL VAN REMOVED FROM THE PROPERTY.

Code Date Next Action Next Action

22.08.330 02/11/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210027 31015 SOUTHFIELD RD

02/09/21 Closed

02/10/21

ONLY 2 ITEMS CAN BE SOLD FROM OUTSIDE BUILDING; WOOD, WINDOW WASH AND SALT MUST BE REMOVED FROM OUTSIDE.

LP GAS TANKS AND ICE ARE THE TWO ITEMS CURRENTLY FOR SALE OUTSIDE THE FUEL STATION.

Code Date Next Action

Next Action

02/10/2021

SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number

Address

Filed

Status

Closed

E210028

31325 LAHSER RD

02/10/21 Closed

02/10/21

PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE.

Code

Date Next Action

Next Action

5.05

02/15/2021

SITE INSPECTION

Inspection Type

Status

Result

Scheduled

Completed Inspector

Enforcement Number Address Filed Status Closed

E210029

31175 LAHSER RD

02/10/21

Closed

02/17/21

PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE.

SNOW CLEARED AFTER 2ND LARGE SNOW FALL ON 02-15-21.

Code Date Next Action

Next Action

5.05 02/15/2021

SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

02/11/21

Enforcement List - Inspection Summary

E210030 22016 W VALLEY WOODS DR 02/10/21 Closed PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE. CLEAR.

Code Date Next Action Next Action

5.05 02/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210031 22026 ALLEN A DALE CT 02/10/21 Closed 02/16/21

PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE.

SENT A PICTURE A THE SIDE WALK CLEARED FOR THE SECOND SNOW FALL THIS WEEK AS WELL!

Code Date Next Action Next Action

5.05 02/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210032 22114 ALLEN A DALE CT 02/10/21 Closed 02/16/21

PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE.

CLEAR

Code Date Next Action Next Action

5.05 02/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210033 22011 NOTTINGHAM DR

02/10/21 Closed

02/16/21

PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE.

CLEAR

Code Date Next Action Next Action

5.05 02/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210034 22000 CAMELOT CT 02/10/21 Closed 02/16/21

PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE.

Code Date Next Action Next Action

5.05 02/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210035 31675 LAHSER RD 02/11/21 Closed 02/17/21

PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE.

SNOW CLEARED FROM SIDEWALK.

Code Date Next Action Next Action

5.05 02/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed
E210036 22001 CAMELOT CT 02/11/21 Closed 02/11/21

PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE.

02-11-21

OWNER CALLED AND STATED HE HAD CLEARED THE ICE AND SNOW FROM THE SIDEWALK. VERIFIED BY DRIVEBY.

Code Date Next Action Next Action

5.05 02/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210037 22115 METAMORA DR 02/10/21 Closed 02/10/21

PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE. ALSO PUT GARBAGE CANS IN THE REAR OF OR IN THE GARAGE.

ALSO PUT GARBAGE CANS IN THE REAR OF OR IN THE GARAGE.

BOTH DONE THAT DAY.

Code Date Next Action Next Action

5.05 02/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210038 15811 KIRKSHIRE AVE 02/11/21 Closed 02/18/21

PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE.

Code Date Next Action Next Action

5.05 02/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

03/12/21

E210039 15785 KIRKSHIRE AVE 02/11/21 Closed 02/18/21

PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE.

Code Date Next Action Next Action

5.05 02/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210040 15719 KIRKSHIRE AVE 02/11/21 Closed 02/18/21

PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE.

Code Date Next Action Next Action

5.05 02/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210041 15708 KIRKSHIRE AVE 02/11/21 Closed 02/18/21

PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE.

Code Date Next Action Next Action

5.05 02/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210042 15654 BIRWOOD AVE 02/11/21 OPEN PLEASE CLEAR SNOW AND ICE FROM SIDEWALK PER VILLAGE CODE.

Code Date Next Action Next Action

5.05 02/15/2021 SITE

INSPECTION

Inspection Type

Inspection Type	Status	Result	Scheduled	Completed	Inspector	
Enforcement Number	Address		Filed	Status		Closed
E210043	15672 KIRK	SHIRE AVE	02/11/2	1 Closed		02/18/21
PLEASE CLEAR SNOW	AND ICE	FROM SIDEWAL	K PER VILLA	GE CODE.		
Code	1	Date Next Action		Next Action		
5.05	0	02/15/2021		SITE INSPECTION		
Inspection Type	Status	Result	Scheduled	Completed	Inspector	
Enforcement Number	Address		Filed	Status		Closed
E210044	15589 KIRK	SHIRE AVE	02/11/2	1 Closed		02/18/21
PLEASE CLEAR SNOW						, ,
Code	1	Date Next Action		Next Action		
5.05		02/15/2021		SITE		
				INSPECTION		
Inspection Type	Status	Result	Scheduled	Completed	Inspector	
Enforcement Number	Address		Filed	Status		Closed
E210045	32388 ARLI	NGTON DR	02/11/2	1 Closed		02/11/21
PLEASE PLACE YOUR OF THE STREET PER 02-11-21		CANS IN THE C	GARAGE OR	BEHIND TH	E HOUSE	OUT OF VIEW
OWNER CALLED TO S DRIVEBY.	STATE THE	E CANS HAD BEI	EN MOVED I	NTO THE G	ARAGE. V	ERIFIED BY
Code	1	Date Next Action		Next Action		
13.11	C	02/15/2021		SITE INSPECTION		

Scheduled

Completed Inspector

Result

Status

Enforcement Number	Address	Filed	Status	Closed
E210046	31241 LAHSER RD	02/11/21	Closed	02/22/21
PLEASE CLEAR SID	EWALK OF SNOW AND ICE PER	VIII AGE C	ODE PROV	TDED IN PERSON

02-17-21

UPON DRIVEBY INSPECTION, NO PROGRESS HAS BEEN MADE ON ORIGINAL SNOW FALL BACK ON 02-09-2021. THERE HAS BEEN AN ADDITIONAL 5 TO 6 INCHES WHICH HAS FALLEN ON 02-15-21. ON THIS DATE STILL NO VISUAL ATTEMPT TO CLEAR THE SNOW FROM THE SIDEWALK EVEN THOUGH HER DRIVEWAY HAD BEEN PLOWED.

02-17-21

SECOND NOTICE

A SECOND NOTICE WAS ISSUED AND DELIVERED TO THE FRONT DOOR.

02-22-21

SNOW CLEARED AS OF THIS DATE.

Code Date Next Action Next Action

5.05 02/19/2021 SITE

INSPECTION

Enforcement Number	Address	Filed	Status	Closed
E210047	31483 SLEEPY HOLLOW LN	02/17/21	Closed	02/25/21

IN RESPONSE TO A COMPLAINT BY A NEIGHBOR.

PLEASE PLACE YOUR REMAINING RECYCLE BIN AND GARBAGE CONTAINER IN YOUR GARAGE, ..."A PLACE THAT IS REASONABLY INCONSPICUOUS". FIRST DEADLINE WAS 02-19-21.

02-22-21

SECOND NOTICE

A CONCERNED RESIDENT TEXTED A SECOND TIME REGARDING THE LISTED SITUATION WHICH THE HOMEOWNER HAS NOT MOVED TO THIS DATE. SECOND NOTICE LEFT ON FRONT DOOR.

02-25-21

SITE INSPECTION REVEALED THE GARBAGE CAN REMOVED OUT OF SIGHT.

Code	I	Oate Next Action		Next Action		
13.11	0.	2/24/2021		SITE INSPECTION		
Inspection Type	Status	Result	Scheduled	Completed	Inspector	

Enforcement Number	Address	Filed	Status	Closed
E210048	31215 SOUTHFIELD RD	02/17/21	Closed	02/24/21
NOTICE TO CLEAR	SIDEWALKS IN FRONT ON CO	OMPLEX (3121	5 TO 31255	SOUTHFIELD RD.)

I CALLED OWNER WHO WAS VERY RESPONSIVE AND STATED SHE WOULD HAVE THE SNOW REMOVAL CREW OVER THERE ASAP.

02-24-21

TWO DAYS OF HIGHER TEMPS MELTED THE SNOW AND UNFORTUNATELY THIS WAS NOT COMPLETED BY THE OWNER OF THE PROPERTY AS ENTHUSIASTICALLY AS COMMUNICATED OVER THE PHONE, BUT RATHER BY THE PASSAGE OF TIME AND WARMER TEMPERATURES. THE SIDEWALK IS NOW CLEAR OF SNOW AND ICE.

Code	D	ate Next Action	l	Next Action		
5.05	02	2/19/2021		SITE INSPECTION		
Inspection Type	Status	Result	Scheduled	Completed	Inspector	

Enforcement Number	Address	Filed	Status	Closed
E210049	32101 WESTON DR	02/18/21	Closed	02/17/21
	LEFT ON THE ANSWERING MA			
BEING CLEARED O	F ANY SNOW FOR THIS YEARS	ACCUMILAT	TONS. THE R	EPORT WAS THAT
THE OWNER NEVE	R CLEARS THE SNOW OFF THE	SIDEWALK.		

THIS OFFICER DROVE BY THE ADDRESS WHICH IS LOCATED ON A LARGE CORNER LOT. I OBSERVED THE SIDEWALK CLEAR OF SNOW AND A PATHWAY MADE COMPLETELY AROUND THE PROPERTY.

Code		Date Next Action	n	Next Action	
5.05	(02/17/2021			
Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Closed
E210050	32460 PIERCE ST	02/17/21	Closed	02/18/21

ON THE SOUTHERN BOARDER OF THE CHURCH'S PARKING LOT. THE HOME OWNER WHO LIVES DIRECTLY SOUTH OF THE PARKING LOT INDICATED WHEN THE SNOW MELTS IT FLOODS HER AND THE NEIGHBORS ENTIRE BACKYARDS WITH SEVERAL INCHES OF WATER. THIS HAS OCCURRED FOR THE PAST FIVE YEARS IN A ROW DISPITE MULTIPLE LETTERS BEING WRITTEN TO THE SCHOOL/CHURCH.

02-18-21

THIS OFFICER RESPONDED TO THE SCHOOL AND MET TIM WHO STATED HE WAS THE MAINTANCE PERSONNEL AND WAS AWARE OF THE ISSUE. HE STATED DISPITE BEING EMPLOYED BY THE SCHOOL FOR ONLY A YEAR HE WAS AWARE OF THE ISSUE. HE STATED THE SCHOOL CONTRACTS THE SNOW REMOVAL OUT TO A SEPERATE COMPANY AND THAT THEY WERE SPECIFICALLY ADVISED NOT TO PILE THE SNOW IN THAT LOCATION THIS YEAR. TIM ADVISED HE WOULD IN THE SPRING BUILD A 3 TO 4 FT BERM ALONG THE EDGE OF THE CHURCH PROPERTY SO IF THIS SHOULD HAPPEN AGAIN IN THE FUTURE, THE WATER RUNOFF WOULD RUNOFF TOWARD THE DRAINAGE WITHIN THE PARKING LOT. TIM ALSO STATED FOR THE TIME BEING HE WOULD TAKE THE SMALL TRACTOR THE CHURCH OWNS AND ATTEMPT TO REMOVE THE 80 FT X 5 FT PILED HIGH SNOW AND MOVE IT TO ANOTHER LOCATION ON THE CHURCH PROPERTY WHICH WOULD SOLVE THE PENDING CURRENT FLOODING ISSUE.

THIS OFFICER THEN RESPONDED TO AND SPOKE WITH THE HOMEOWNER WHO WAS ADVISED OF THE ABOVE LISTED PLAN REGARDING THE BERM AND THE SNOW REMOVAL. THE OWNER WAS VERY APPRECIATIVE ABOUT THE CHURCH'ES EFFORTS IN ORDER TO REMEDY THE SITUATION.

THIS OFFICER THEN WENT BACK TO TIM AND ADVISED HIM THE HOMEOWNER WOULD WELCOME THE BERM AS A FUTURE SOLUTION. THIS OFFICER REMAINED IN THE PARKING LOT AND OBSERVED TIM IMMEDIATELY DISMANTLE THE SNOW PILE.

Code		Date Next Action		Next Action	
42.05	1	02/18/2021		SITE INSPECTION	
Inspection Type	Status	Result	Scheduled	Completed	Inspector

E210051 16036 ELIZABETH ST 02/18/21 Closed 02/22/21 PLEASE PLACE GARBAGE CANS IN THE GARAGE OR BEHIND THE HOUSE SO THAT THEY ARE "REASONABLY INCONSPICUOUS" FROM THE STREET.

02-22-21

GARBAGE CANS HAVE BEEN REMOVED FROM THE DRIVEWAY AND OUT OF SIGHT.

Code Date Next Action Next Action

13.11 02/22/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number	Address	Filed	Status	Closed
E210052	31655 SOUTHFIELD RD	02/17/21	Closed	02/22/21
	VE BY THIS ADDRESS (VACANT			
	FIELD ROADS SIDEWALKS. MOS SIDEWALK WHICH OCCURED			HFIELD HAD

THIS OFFICER CONTACTED THE REALESTATE AGENT'S NUMBER LOCATED ON THE PROPERTY IN ORDER TO OBTAIN THE PROPER PERSON TO CONTACT. A MESSAGE WAS LEFT WITH AN ANSWERING SERVICE.

02-18-21

OFFICER RECEIVED A CALL FROM THE PROPERTY OWNER OF THIS ADDRESS WHO WANTED TO KNOW WHAT NEEDED TO BE DONE AND THE CODE THIS WORK IS REFERENCED UNDER. THIS OFFICER ADVISED HIM THAT ALL BUSINESSES ALONG SOUTHFIELD ROAD WERE BEING ADVISED TO CLEAR THE SIDEWALK OF SNOW. THIS OFFICER ALSO ADVISED HIM ORD. NO. 5.05, WAS THE OPERATING CODE BEING ENFORCED.

THE OWNER STATED HE WOULD HAVE THE SIDEWALK CLEARED OF SNOW.

02-22-21

UPON SITE INSPECTION, THIS OFFICER OBSERVED A PATHWAY ON THE SIDEWALK TO BE CLEARED SO PASSAGE MAY BE MADE.

Code	Date Next Action	Next Action
5.05	02/22/2021	SITE INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed
E210053 16128 MARGUERITE ST 02/22/21 Closed 02/18/21

THE COMPLAINT CAME IN AS SNOW BEING SHOVELED ONTO THE HOMEOWNERS PLANT LIFE. THE CONCERN WAS, THE SNOW WAS GOING TO DAMAGE THE PLANT LIFE (ARBORVITAE TREES). THE TREES ARE PLANTED DIRECTLY ON THE LOT LINE NEXT TO THE NEIGHBORS DRIVEWAY. THE OWNER OF THE DRIVEWAY HAS LITTLE TO NO ROOM TO DEPOSIT THE SNOW FROM HIS DRIVEWAY.

APPARENTLY, ACCORDING TO THE OWNER OF THE ARBORVITAE TREES, THERE HAD BEEN AN AGREEMENT BETWEEN THE TWO OWNERS IN THE PAST. IF THE UNSIGHTLY BURLAP WRAPPING WAS NOT TO BE PUT ON THE TREES FOR PROTECTION, THEN THE SNOW WOULDN'T BE HAND SHOVELED ONTO THE TREES.

02-18-21

THIS OFFICER CONTACTED THE OWNER OF THE DRIVEWAY AND INQUIRED ABOUT THE AGREEMENT WHICH HE PARTIALLY ACKNOWLEDGED AS HIS SPOUSE'S ARRANGEMENT. THE OWNER AGREED NOT TO HAND SHOVEL ANY FURTHER SNOW FALL ONTO THE ARBORVITAE TREES.

Code 42.05		Date Next Action		Next Action		
Inspection Ty	pe Status	Result	Scheduled	Completed	Inspector	
Enforcement Number	Address		Filed	Status	Closed	
E210054	31645 SOU'	THFIELD RD	02/23/2	1 Closed	02/24/21	

PLEASE REMOVE SNOW FROM SIDEWALK. FIRST NOTICE WAS GIVEN ON 02-17-21 TO HEALTH QUEST PHYSICAL THERAPY (M. JONES) TO BE REMOVED BY 02-19-21

02-22-21

SECOND NOTICE

SECOND NOTICE WRITTEN AND PROVIDED TO SAME INDIVIDUAL WHO STATED SHE CONTACTED THE LANDLORD AND RELAYED THE INFORMATION. M. JONES STATED SHE WOULD DELIVER THE MESSAGE A SECOND TIME.

02-25-21

SNOW REMOVED

Code Date Next Action Next Action

5.05 02/24/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed
E210055 31299 E RUTLAND ST 02/23/21 Closed 02/25/21

PLEASE REMOVE SNOW FROM SIDEWALK. IF NOT CLEAR BY REQUIRED DATE, THE VILLAGE WILL CLEAR AND ASSESS THE OWNER.

THIS OFFICER CALLED THE OWNER OF PROPERTY AND ADVISED HIM OF THE NEED TO CLEAR THE SIDEWALK. HE STATED HE UNDERSTOOD AND AGREED TO HAVE IT CLEARED BY 02-25-21.

02-25-21

SNOW WAS SHOVELED AND SIDEWALK IS NOW CLEAR.

Code Date Next Action Next Action

5.05 02/25/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210056

16968 MADOLINE ST

02/23/21 Closed

03/01/21

PLEASE REMOVE THE "A.C.E." MOTORHOME FROM THE PROPERTY. IT HAS BEEN PARKED HERE IN EXCESS OF (6) SIX DAYS PER CODE.

OWNER SPOKEN TO IN PERSON AND HE INDICATED HE WOULD BE ABLE TO MOVE IT BY 03-02 -21.

03-01-21

RV MOVED TO REAR OF THE YARD BEHIND FENCE IN DRIVEWAY. CLOSED.

Code

Date Next Action

Next Action

22.21.010

03/02/2021

SITE

INSPECTION

Inspection Type

Status

Result

Scheduled

Completed Inspector

Enforcement Number

Address

Filed

Status

Closed

E210057

15654 KIRKSHIRE AVE

02/10/21

Closed

02/18/21

PLEASE CLEAR ICE AND SNOW FROM SIDEWALK PER THE VILLAGE CODE.

Code

Date Next Action

Next Action

5.05

02/15/2021

SITE INSPECTION

Inspection Type

Status

Result

Scheduled

Completed

Inspector

Enforcement Number Address Filed Status Closed
E210058 16144 MARGUERITE ST 02/23/21 Closed 03/03/21

02-23-21

A COMPLAINT WAS RECEIVED REGARDING A FENCE WHICH WAS ERECTED WITHOUT A PERMIT AT THIS ADDRESS. THE COMPLAINTANT SENT PHOTOS OF THE "FENCE" FOR REFERENCE. SEE ATTACHMENTS.

02-24-21

THIS OFFICER SENT THE PHOTOS TO CITY ATTORNEY TOM RYAN IN ORDER TO MAKE A DETERMINATION ON WEATHER THE PHOTO'S ACTUALLY DEPICTED WHAT COULD BE CONSIDERED A FENCE UNDER THE EXSISTING FENCE ORDINANCE OR AN ACCESSORY STRUCTURE OR NEITHER.

03-02-21

THIS OFFICER RECEIVED A PHONE CALL FROM THE VILLAGE ATTORNEY TOM RYAN WHO STATED HE REVIEWED THE INFORMATION AND CONCLUDED THE PICTURES OF THE TEMPORARY BARRIER DOES NOT MEET THE STANDARD OF A FENCE DEFINED IN THE VILLAGE CODE. THE STRUCTURE ALSO DOESN'T MEET THE DEFINITION OF AN ACCESSORY BUILDING OUTLINED IN THE VILLAGE CODE. ATTORNEY RYAN DID RECOMMEND TO KEEP THE TEMPORARY BARRIER (5) FIVE FEET FROM THE PROPERTY LINE AND TO REVISIT THE TEMPORARY BARRIER IN THE NEAR FUTURE FOR A MORE PERMANENT SOLUTION.

03-02-21

THIS OFFICER SPOKE WITH THE OWNER OF 16144 MARGUERITE WHO WAS ADVISED OF THE ISSUE WITH THE TEMPORARY STRUCTURE, IT'S PURPOSE AND FUTURE PLANS FOR ITS USAGE. IT WAS EXPALINED THAT THE STRUCTURE WAS OF A TEMPORARY NATURE WHICH THE OWNER CONCURRED. IT'S USAGE WAS TO CONTAIN THE DOGS IN THE YARD. THIS OFFICER OFFERED SOME ALTERNATIVES WHICH MAY BE USED AND THE OWNER AGREED ONE OF THE OPTIONS WAS IN THE FORESEEABLE FUTURE. THE OWNER OFFERED TO REMOVE THE MOST VISABLE OF THE BARRIERS WHICH CROSSED THE FRONT DRIVEWAY IN ORDER TO SHOW COMPLANCE WITH THE COMPLAINTANT AND THE CODE.

03-03-21

COMPLAINTANT ADVISED OF THE TEMPORARY REMEDY.

Code]	Date Next Action		Next Action		
22.08.150				SITE		
				INSPECTION		
Inspection Type	Status	Result	Scheduled	Completed	Inspector	

Enforcement Number Address Filed Status Closed

E210059 21630 NORMANDALE ST 03/01/21 Closed 03/09/21

PLEASE STORE YOUR GARBAGE CANS IN YOUR GARAGE OR BEHIND THE HOUSE OUT OF VIEW OF THE STREET.

03-03-21

NOTICE STILL IN DOOR, ALONG WITH (2) DELIVERED BOXES ON PORCH.

03-04-21

NOTICE STILL IN DOOR, BUT BOXES NOW GONE FROM PORCH.

03-09-21

GARBAGE CANS NOW MOVED FROM SIGHT.

Code Date Next Action Next Action

13.11 03/03/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210060 21700 NORMANDALE ST 03/01/21 OPEN

PLEASE STORE YOUR GARBAGE CANS IN YOUR GARAGE OR BEHIND THE HOUSE OUT OF VIEW OF THE STREET.

PLEASE PLACE ADDRESS NUMBERS ON YOUR HOME.

Code Date Next Action Next Action

304.3 / 13.11 03/08/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210061

21620 MEADOW LN

03/01/21 Closed

03/09/21

03-01-21

WHILE CONDUCTING ENFORCEMENT ACTION IN THE AREA, THIS OFFICER HEARD A ROOSTER COMING FROM A NEARBY HOME. THIS OFFICER INVESTIGATED THE NOISE AND FOUND THE (1) ROOSTER AND (4) HENS BEING STORED OUTSIDE IN A MAKESHIFT PEN AT THE LISTED ADDRESS.

THIS OFFICER MADE CONTACT AT THE HOME AND SPOKE WITH THE OWNER WHO WAS ASKED IF THEY WERE HOUSING CHICKENS. THE OWNER STATED YES THEY HAVE (5) FIVE CHICKENS. SHE STATED THEY OBTAINED THE CHICKS FROM TRACKTOR SUPPLY CO AND BOUGHT THEM AS PETS DUE TO THEIR SONS ALLERGIES TO FUR ON CATS AND DOGS. THIS OFFICER INFORMED HER OF THE ZONING CODE THIS INTERFERED WITH AND PROVIDED HER WITH A WEEK IN ORDER TO REMOVE THEM OFF THE PROPERTY. THE OWNER STATED SHE UNDERSTOOD AND WOULD COMPLY. PHOTOS ATTACHED.

03-09-21

DRIVEBY SITE CHECK REVEALED THE CHICKEN AND ROOSTER HAVE BEEN REMOVED OFF THE PROPERTY.

Code	Date Next Action	Next Action
22.08.430	03/08/2021	SITE INSPECTION

Enforcement Number	Address	Filed	Status	Closed
E210062	21770 RIVERVIEW DR	03/01/21	Closed	03/03/21

PLEASE PLACE GARBAGE CANS IN THE GARAGE OR BEHIND THE HOUSE OUT OF VIEW OF THE STREET WHEN STORED.

03-02-21

THE OWNER CALLED THIS OFFICER THIS DATE AND REQUESTED CLARITY ON THE PLACEMENT OF THE GARBAGE CANS. ONCE PROVIDED HE UNDERSTOOD AND ALSO REQUESTED HOW HE COULD TURN IN HIS RECYCLE BIN DUE TO IT NOT BEING UTILIZED. THIS OFFICER ADVISED THE VILLAGE WOULD PICK IT UP THIS DATE. OFFICER WAS PRESENT AT THE HOUSE WHEN VILLAGE DPW EMPLOYEE PICKED UP THE RECYCLE BIN.

03-03-21

CANS WERE REMOVED FROM THE SIGHT.

Code Date Next Action Next Action

13.11 03/03/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210063 21727 RIVERVIEW DR 03/02/21 Closed 03/03/21

PLEASE PLACE GARBAGE CANS IN THE GARAGE OR BEHIND THE HOUSE OUT OF VIEW OF

THE STREET WHEN STORED.

03-03-21

CANS REMOVED FROM SIGHT.

Code Date Next Action Next Action

13.11 03/03/2021 SITE

INSPECTION

Enforcement Number	Address	Filed	Status	Closed
E210064	21749 RIVERVIEW DR	03/02/21	Closed	03/03/21

PLEASE PLACE GARBAGE CANS IN THE GARAGE OR BEHIND THE HOUSE OUT OF VIEW OF THE STREET WHEN STORED.

03-03-21

CANS REMOVED FROM SIGHT.

Code Date Next Action Next Action

13.11 03/03/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210065 21500 NORMANDALE ST 03/03/21 Closed 03/04/21

PLEASE PLACE GARBAGE CANS IN THE GARAGE OR BEHIND THE HOUSE OUT OF VIEW OF THE STREET WHEN STORED.

Code Date Next Action Next Action

13.11 03/08/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210066 31201 SOUTHFIELD RD 03/04/21 OPEN

03-04-21

OFFICER DROVEBY THE REAR ALLEY AT THE LISTED ADDRESS (MARKET FRESH) AND DISCOVERED THE BACK ALLEY WAS NOT BEING MAINTAINED IN A CLEAN AND "CLEAR" CONDITION. THIS OFFICER SPOKE WITH MANAGER "DANNY" AND HE ASKED FOR CLARIFICATION ABOUT THE REQUESTED CONDITION IT SHOULD BE MAINTAINED IN. THIS OFFICER AND DANNY WALKED BACK TO THE ALLEY AND THIS OFFICER ADVISED THE ONLY THREE ITEMS WHICH MAY REMAIN IN THE ALLEY ARE THE (2) DUMPSTERS AND (1) GREASE PIT CONTAINER.

ALL THE PALLETS FULL AND OR EMPTY MUST NOT BE STORED OUTSIDE, NO BOXES CRUSHED OR CONDENSED AND NO RACKS FULL OR EMPTY MAY BE LEFT OUTSIDE. IT MUST BE MAINTAINED AND CLEAR IN ORDER FOR CITY SERVICES (POLICE / FIRE APPERATUS) TO DRIVE THROUGH AND OPERATE IN THAT SPACE.

THE MANAGER WAS ALSO ADVISED FOR A SECOND TIME THE ADDRESS NUMBERS MUST BE PLACED ON THE FRONT OF THE BUILDING VISABLE FROM THE STREET.

THE MANAGER STATED HE UNDERSTOOD, DID NOT MEAN ANY DISRESPECT BY NOT COMPLYING UPON THE FIRST REQUEST. THE MANAGER STATED HE WOULD GET THE NUMBERED ADDRESS ON THE BUILDING IN THE NEXT WEEK AS WELL AS GET THE ALLEY

03-08-21

CLEARED.

SITE DRIVEBY REVEALED THE ALLEY WAS CLEAR OF ALL PREVIOUS OBSTRUCTIONS AND STOCK PILES.

Code	D	ate Next Action		Next Action		
	03.	/11/2021		SITE INSPECTION		
Inspection Type	Status	Result	Scheduled	Completed	Inspector	

Enforcement Number	Address	Filed	Status	Closed
E210067	21660 RIVERVIEW DR	03/04/21	Closed	03/08/21
STORAGE OF GABA	GE CANS BEHIND GARAGE	OR IN GARAG	E.	

03-05-21

OWNER CALLED AND STATED THE CANS ARE OUT OF SIGHT. DRIVEBY CONFIRMED THIS DATE.

Code Date Next Action Next Action

13.11 03/08/2021

SITE INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210068 17220 W 13 MILE RD 03/08/21 OPEN
A COMPLAINT WAS RECEIVED ABOUT GARBAGE AND REPUSE SCATTERED IN THE BACK TARD
AND BEHIND THE HOUSE OF THE LISTED ADDRESS. THE COMPLAINTANT ALSO INDICATED
THERE HAS BEEN RODENTS OBSERVED IN THE AREA BECAUSE OF THE GARBAGE. THE
COMPLAINTANT INDICATED THE HOUSE WAS A RENTAL HOUSE.

03-08-21

THIS OFFICER RESPONDED TO THE ADDRESS AND MET WITH THE OWNER/RESPONDANT WHO HAPPENED TO BE WALKING OUTSIDE TO CLEAN UP THE YARD. THE OWNER INDICATED THE GARBAGE CAN HAD BROKEN OPEN AND ALLOWED THE GARBAGE TO FALL OUT OF IT CREATING THE MESS IN THE YARD. THE OWNER STATED HE WOULD HAVE IT CLEANED UP BY THE END OF THE DAY.

THIS OFFICER ALSO REQUESTED THE OWNER TO PLACE THE GARBAGE CANS INSIDE THE GARAGE OR BEHIND IT OUT OF SIGHT OF THE ROADWAY. THE OWNER STATED HE WOULD COMPLY WITH THE CODE WITH NO OBJECTION.

THIS OFFICER ALSO ASKED IF HE RENTED THE HOUSE OR HE WAS THE OWNER. THE SUBJECT STATED HE AND HIS WIFE RENT THE HOME.

THIS OFFICER CHECKED THE RENTAL RECORDS FOR THE HOME TO SEE IF IT WAS LICENSED AND FOUND OUT THERE WAS NO LANDLORD LICENSE ON FILE FOR THIS ADDRESS.

Code	Date Next Action	Next Action
302.1 / 302.5 / 13	03/11/2021	SITE INSPECTION

Enforcement Number	Address	Filed	Status	Closed
E210069	32420 EASTLADY DR	03/09/21	OPEN	

PLEASE PLACE ALL 8 TO 10 GARBAGE CANS INSIDE GARAGE OR BEHIND THE HOME INCONSPICUOUS FROM STREET. PLEASE CLEAN THE EXTERIOR OF THE GARAGE AREA.

CAR BATTERY, POTS, CHILDS TOYS, 10 GARBAGE CANS ECT.

Code Date Next Action Next Action

13.11 03/16/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210070 31324 FOXBORO WAY 03/10/21 OPEN

PLEASE PLACE GARBAGE CANS IN GARAGE OR BEHIND THE HOUSE OUT VIEW OF THE STREET.

THIS OFFICER SPOKE WITH THE OWNER IN PERSON

Code Date Next Action Next Action

13.11 03/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210071 31319 FOXBORO WAY 03/10/21 OPEN

PLEASE PLACE GARBAGE CANS IN THE GARAGE OF THE REAR OF THE HOUSE PER CODE.

"REASONABLY INCONSPICUOUS"

THIS OFFICER SPOKE TO THE OWNER THROUGH THE "RING" DOOR BELL WHO STATED SHE UNDERSTOOD AND WOULD CORRECT THE SITUATION.

Code Date Next Action Next Action

13.11 03/15/2021 SITE

INSPECTION

Enforcement Number Address Filed Status Closed

E210072 15865 W 14 MILE RD 03/10/21 OPEN

PLEASE REMOVE ALL COMMERCIAL VEHICLES FOR PROPERTY PER CODE.

THIS OFFFICER SPOKE WITH THE OWNER WHO STATED HE WOULD MOVE THE VEHICLES OFF THE PROPERTY BUT ADDED HE HAS NEVER BEEN TOLD HE COULDN'T PARK THEM THERE. THIS OFFICER ADVISED HIM OF THE LANGUAGE IN THE CODE.

Code Date Next Action Next Action

22.08.330 03/15/2021 SITE

INSPECTION

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Closed

E210073 17355 W 14 MILE RD 03/10/21 OPEN

PLEASE REMOVE AND REFRAIN FROM PARKING ANY VEHICLES ON THE EASEMENT.

VEHICLES MAY NOT BE PARKED ON THE GRASS.

THIS OFFICER MET THE OWNER AT THE DOOR WHO STATED SHE HAD BEEN PARKING THERE FOR OVER TWO YEARS AND NO ONE HAS EVER ADVISED HER SHE COULDN'T. THIS OFFICER ADVISED HER OF THE ORDINANCE AND STATED SHE UNDERSTOOD AND WOULD MOVE THE VEHICLE IMMEDIATELY. THIS OFFICER ALSO ADVISED HER THE DEEP (6") RUTS CREATED IN THE EASEMENT WOULD ALSO HAVE TO REPAIRED IN THE SPRING. SHE STATED SHE UNDERSTOOD.

Code Date Next Action Next Action

22.21 03/15/2021 SITE

INSPECTION

Enforcement Number	Address	Filed	Status	Closed
E210074	15885 W 14 MILE RD	03/10/21	OPEN	

03-10-21

PLEASE REMOVE CONCRETE / DEBRIS FROM FRONT YARD.

OWNER CALLED THIS OFFICER AND WANTED TO MEET AT HIS HOUSE TO DISCUSS.

THIS OFFICER RESPONDED TO THE HOUSE AND MET THE OWNER WHO STATED THE DEBRIS WAS NOT PIECES OF CEMENT BUT DECORATIVE STONE HE IS GOING TO USE TO MAKE A PLANTER BED /BOX. THIS OFFICER STATED THE STONES HAVE BEEN OUT THERE FOR MONTHS. THE QUESTION IS NOT IF THEY ARE USED BUT WHEN THEY ARE GOING TO USED? THE OWNER STATED IF HE COULD NOT BUILD THE PLANTER BOX IN TWO WEEKS HE WAS GOING TO MOVE THEM TO THE BACK YARD UNTIL HE COULD. THIS OFFICER WILL CHECK BACK IN TWO WEEKS TIME. (03-24-21)

Code	L	Pate Next Action		Next Action		
302.1	03	3/24/2021		SITE		
				INSPECTION		
Inspection Type	Status	Result	Scheduled	Completed	Inspector	

Population: All Records

Enforcement.DateFiled Between 2/1/2021 12:00:00 AM AND 3/12/2021 11:59:59 PM

Statement of Fiduciary Net Position
For the Year Ending 12/31/2020

Customer Number: 632101 **Reserve for Employee Contributions Transfers EE Refunds** Balance as of **Bargaining Unit** Balance as of **Invoiced & Other** Interest on EE 12/31/2019 12/31/2020 Contributions **Balance** \$856,470.23 \$856.47 \$1,219,622.43 63210102 \$362,295.73 \$0.00 \$0.00 63210110 \$188.47 \$0.00 \$0.19 \$188.66 \$0.00 \$0.00 \$856,658.70 \$362,295.73 \$0.00 \$1,219,811.09 Total \$0.00 \$856.66

Reserve for Employer Contributions and Benefit Payments											
Bargaining Unit	Balance as of 12/31/2019	Invoiced & Other Contributions	Transfers & Fees	Benefits Paid	Net Investment Income	Admin Expenses	Balance as of 12/31/2020				
63210102	\$9,251,072.47	\$308,088.00	\$0.00	(\$422,835.36)	\$1,361,827.51	(\$21,047.53)	\$10,477,105.09				
63210110	\$3,669,844.39	\$56,728.38	\$0.00	(\$273,555.67)	\$448,268.89	(\$7,257.71)	\$3,894,028.28				
63210120	\$3,633,487.32	\$83,886.00	\$0.00	(\$383,178.96)	\$427,042.96	(\$7,067.38)	\$3,754,169.94				
63210121	\$4,019,352.25	\$81,540.00	\$0.00	(\$636,520.80)	\$436,341.88	(\$7,580.24)	\$3,893,133.09				
Total	\$20,573,756.43	\$530,242.38	\$0.00	(\$1,716,090.79)	\$2,673,481.24	(\$42,952.86)	\$22,018,436.40				

	Combined Reserves									
	Balance as of 12/31/2019	Invoiced & Other Contributions	Transfers	Benefits Paid	Net Investment Income	Admin Expenses	Balance as of 12/31/2020			
Total	\$21,430,415.13	\$892,538.11	\$0.00	(\$1,716,090.79)	\$2,674,337.90	(\$42,952.86)	\$23,238,247.49			

Outstanding Accounts Receivable at 12/31/2020: \$53,802.66





FOR IMMEDIATE RELEASE MARCH 8, 2021

Contact:

Erica Clites
Oakland County CISMA Director
248-660-0716
eclites@sixriversrlc.org

Join us for our third-annual Spring Invasive Species Summit to learn about invasive species in your own backyard

Whether you're new to the world of invasive species, or just looking for tips and techniques to use on your property - this summit is designed for you. Experts will discuss various topics such as hand-removal and disposal of invasive plants, and the ever popular topic: *Phragmites* control. Come join us at our spring invasive species summit on Saturday, March 20 from 10 am – 12:30pm to learn about invasive species in your backyard. This event is virtual, free, and open to the public.

This is the third annual summit organized by the Oakland County CISMA (Cooperative Invasive Species Management Area) and this year, the event is bigger than ever. We have joined forces with six neighboring CISMAs to broaden our reach and allow access to experts in a large variety of topics.

Knowledgeable speakers will talk you through all the steps of taking care of invasive species on your own property- including identification of many wide-spread and emerging invasive species, and how to restore your land after invasives have been removed.

Eric Diesing of Clinton River Watershed Council says "Controlling invasive species does not stop at removal, it requires restoring the area with native vegetation. This helps promote Michigan's ecology and benefits our complex ecosystem."

Another talk will give homeowners the tools they need with common issues you may face when controlling invasive species on your property. Erica Clites, Oakland County CISMA Director says: "Set yourself up for success by learning how to contact contractors, what to do about invasive species in your common areas and understanding the permits required for invasive species treatment."

Additionally, participants will learn about up-and-coming invaders from Patrick Scanlon, the Coordinator of the GiLLS CISMA, and how to look out for and report them. "No one is





exempt from the detrimental effects of invasive species. They are causing a whole myriad of problems in our beautiful state and costing the taxpayers a considerable amount of money. The invasive species summit is a great way for people to learn more about this complex issue and how they can help in this battle" he says.

Registration for this event is required. MDARD Certified Applicator Recertification Credits are available for this event. You can find the full schedule and more information at: https://oaklandinvasivespecies.org/summit/



Phragmites pictured growing along the bank of the Clinton River in Oakland County, crowding out native plants that would provide habitat and food for resident wildlife. Photo credit: Emily Messick







Restoration of the Clinton River Spillway in Clinton & Harrison Charter townships- wildflowers replace invasive plants along the banks of the Clinton River. *Photo credit: Emily Messick*



MotorCitizen volunteers pull up the invasive plant Garlic Mustard at a local work day.

Photo credit: Ian Ableson



Have some fun and help Friends of the Rouge assess the health of the Rouge River by joining a team of volunteers to search for critters in the streambed



Saturday, April 17, 2021 10:00 A.M. ~ 4:00 P.M.

Benthic Macroinvertebrate Sampling Program



Meet a team to search for caddisflies, mayflies, dragonflies and other aquatic life in Rouge streams. The abundance and diversity of the organisms found at each site provides information on the health of the stream. Volunteers must pre-register, fill out a health screening and waiver. Site assignments are emailed to volunteers the week of the event.

*** No experience is necessary. Children 10 and older welcome when accompanied by a participating adult per child. Groups no larger than six can be accommodated per team ***

Registration required by April 3, 2021 at

therouge.org/bug-hunt-events-and-trainings/therouge.org
Questions? (734) 927-4904

Interested in becoming a Team Leader? Sign up for our training March 30 and April 10.

This program is supported by the following Rouge communities: Beverly Hills, Farmington, Livonia, Novi, Plymouth Township, Southfield, Troy, and Washtenaw County.



Friends of the Rouge is a non-profit organization whose mission is to restore, protect and enhance the Rouge River watershed through stewardship, education and collaboration.



