

**VILLAGE OF FRANKLIN  
NOTICE OF PUBLIC HEARING  
ON THE PROPOSED 2022-2023 VILLAGE BUDGET**

**FRANKLIN VILLAGE HALL  
32325 FRANKLIN ROAD  
FRANKLIN, MICHIGAN 48025  
June 13, 2022, 7:00 P.M.**

**Notice is hereby given** that the Council of the Village of Franklin will hold a Public Hearing on the proposed 2022-2023 Franklin Village Budget, Monday, June 13<sup>th</sup>, at 7:00 p.m. The property tax millage rate proposed to be levied to support the proposed budget will be the subject of this hearing. Copies of the proposed budget will be available as of Monday, June 6, 2022, for public inspection during regular business hours in the Office of the Village Clerk, at the Franklin Village Hall, 32325 Franklin Road, Franklin, Michigan.

If you have any input or comments regarding the matter listed above, you may attend the meeting or submit your written statement to the Village Clerk's Office at the above address.

**Posted: June 3, 2022**

**Dana Hughes, Village Clerk**

**Published: Observer Eccentric Newspaper, Sunday, June 12, 2022.**



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**VILLAGE OF FRANKLIN  
REGULAR COUNCIL MEETING  
MONDAY, June 13, 2022, 7:00 P.M.  
Meeting location at the Franklin Community Church  
26425 Wellington Road, Franklin, Michigan 48025**

## **A G E N D A**

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. ADOPTION OF AGENDA**
- IV. MINUTES:**
  - A. Regular Meeting of May 9, 2022
- V. PUBLIC REQUESTS AND COMMENTS**
- VI. REPORTS OF VILLAGE OFFICERS AND AGENTS**
  - A. Police Report
  - B. Fire Report
  - C. Treasurer Report
- VII. SUBMISSION OF CURRENT BILLS**
- VIII. SPECIAL REPORTS**
  - A. President's Report
  - B. Council Report
  - C. Administrator Report
  - D. Planning Commission Report
- IX. PUBLIC HEARING**
  - A. Proposed Budget, Fiscal Year 2022-2023, beginning July 1, 2022.
- X. OLD BUSINESS**
  - A. Consider 2nd reading of proposed amendment to Section 1262.02(a) of the Zoning Ordinance titled "Desirable Parking Layouts".
- XI. NEW BUSINESS**
  - A. Consider Reappointments of Citizens to Planning Commission, Historic District Commission and Zoning Board of Appeals.
  - B. Consider Bid for Sale of Police Vehicle.
  - C. Consider Civic Event Permit Application for the Franklin Community Association Music on the Green on July 20, 2022.
  - D. Consider 1<sup>st</sup> reading of proposed amendment to Section 1042.13 of Chapter 1042, titled "Sewer Use and User Charges".
  - E. Consider Adoption of the Proposed Budget, Fiscal Year 2022-2023, beginning July 1, 2022.
  - F. Consider Adoption of Millage Rates for Fiscal Year 2022-2023, beginning July 1, 2022.
  - G. Consider FY2021-22 Budget Adjustments.
  - H. Consider Adopting Appointment Process as Recommended by D.E.&I. Committee.
  - I. Consider Addendum to Chief Roberts' Employment Agreement.
  - J. Consider Renewal of Fire Department Five Year Contract for Fire Services.
- XII. ADJOURNMENT**

Posted: June 10, 2022

Dana Hughes | Village Clerk

### **POSTED IN ACCORDANCE WITH PUBLIC ACT 267 (OPEN MEETINGS ACT)**

The Village of Franklin will provide necessary, reasonable auxiliary aids and services to individuals with disabilities requiring such services. All requests must be made to the Village Clerk at least five (5) business days before a meeting. Individuals with disabilities requiring auxiliary aids or services should contact the Village in writing at 32325 Franklin Road, Franklin, MI 48025 or by calling the Clerk's Office, at 248-626-9666.



**VILLAGE OF FRANKLIN  
REGULAR COUNCIL MEETING  
MONDAY, May 9, 2022, at 7:00 PM  
Franklin Community Church  
26425 Wellington Road, Franklin, Michigan 48025**

**I. CALL TO ORDER**

The meeting was called to order by President Bill Lamott, at 7:02 P.M.

**II. ROLL CALL**

Present: Kathy Erlich, David Goldberg, Mark Hanke, Mike Seltzer, and Bill Lamott

Absent: Pam Hansen and Ed Saenz

Present: Dan Roberts, Police Chief; Tony Averbuch, Fire Chief; Roger Fraser, Village Administrator, Susan Goldstrom, Assistant Administrator; Meg Schubert, Economic Development Director/MSF; Peter Gojcay, Village Attorney; Lance Vainik, Village Treasurer, Dana Hughes, Village Clerk and Ed Zmich of Hubbell, Roth, and Clark

**III. POLICE AWARD PRESENTATIONS**

Chief Roberts thanked the Council for the opportunity to present its Annual Officer Awards. The nomination for these awards comes from the citizens, businesses, and the officers themselves. These awards look at performances above and beyond the normal day to day function of an officer. A committee involving the union president for the police officers, Lieutenant Bastianelli, Sergeant Mydloski and Chief Roberts goes through the nominations

First award presented goes to Lieutenant Bastianelli, Officer Hall and Sergeant Mydloski for their work responding to an assault that occurred in Bingham Farms involving a stabbing. The second award goes to Officer Gorski for his work revolving a stolen special edition Ford F-150 pickup truck that was only sold in Mexico and to Sergeant Mydloski for his subsequent investigation. The third award goes to Lieutenant Bastianelli involved an intoxicated driver under the influence of a Schedule one narcotic, fentanyl. The fourth award goes to Officer Doolan and a Bloomfield Township officer, called in for backup, involving a routine traffic stop with driver acting peculiar. After drug paraphernalia was found. When the suspect was taken into custody, an illegal taser was found on his person. The work of Sergeant Mydloski got a warrant issued on him through the Oakland County Prosecutor's office where the suspect was charged with possession of illegal drugs and driving on a suspended license. Finally, the last award goes to Officer Goodroe. He was nominated through the Birmingham Public Schools, for his work at Bingham Farms Elementary School. He volunteered a lot of his time, both on and off duty there. He was a constant presence there. This is great community representative of the department and outstanding public service.

Chief Roberts introduced Franklin's newest Sergeant, Justin Wells. He was promoted a coup of months ago. He has been with the Village of Franklin for several years. Before that he was a deputy sheriff in North Dakota.

#### **IV. ADOPTION OF AGENDA**

**Motion by Seltzer, seconded by Hanke to adopt the Agenda, as presented.**

**AYES: Erlich, Goldberg, Hanke, Seltzer and Lamott**

**NAYS: None**

**ABSENT: Hansen and Saenz**

**Motion carried.**

#### **V. MINUTES**

##### **A. Regular Meeting of February 14, 2022**

**Motion by Seltzer, seconded by Erlich to adopt the Minutes for the Regular Meeting of February 14, 2022, as amended.**

**AYES: Erlich, Goldberg, Hanke, Seltzer and Lamott**

**NAYS: None**

**ABSENT: Hansen and Saenz**

**Motion carried.**

##### **B. Regular Meeting of April 11, 2022**

**Motion by Hanke, seconded by Saenz to adopt the Minutes for the Regular Meeting of April 11, 2022, as presented.**

**AYES: Erlich, Goldberg, Hanke, Seltzer and Lamott**

**NAYS: None**

**ABSENT: Hansen and Saenz**

**Motion carried.**

#### **VI. PUBLIC REQUESTS AND COMMENTS**

**Public Comments were opened by President Bill Lamott at 7:20 PM.**

Pete Halick – 26177 13 Mile Road

- Wanted to thank the Council for the letter of support in his efforts to save the Pickering Farm. They were able to make an offer on one of the lots, but the developer didn't feel it was adequate. The barn will remain for a little while, but the house and garage will be taken down before too long. He is asking if anyone knows anyone who might be in a position to help them out, let him know.

Seltzer asked if Halick has any materials he could send him.

David Sahli 26172 Meadow Drive

- Would like to see a short write up for each of the awards, not just for the newsletter but for the entire community. Believes it is a good way to highlight the work that they do. He would like to see extending that outreach as much as possible would be really helpful.
- He stated the DEI recently a committee member who moved out of the village. He would like to go out and do additional recruiting to try and bring in more members.

**Public Comments were closed by President Bill Lamott at 7:29 PM.**

## **VII. REPORTS OF VILLAGE OFFICERS AND AGENT**

### **REPORTS OF VILLAGE OFFICERS AND AGENT**

#### **A. Police Report**

**Dan Roberts, Police Chief**

- Dan Roberts, Police Chief reviewed with Village Council the submitted report.
- Roberts stated the body cameras purchased from Axon is coming out to make sure that we are all up and running next week. The officers will carry the body cameras on the front of their uniforms. They can activate it whenever they need by pushing the circle right on the front of it or it will automatically activate if they turn on their light or siren from their patrol cars.
- When the officers return to the station, the device is placed on a portable charging station and is automatically downloaded to the cloud. The officers are all onboard with this and we have a policy developed and in place now.

**Discussion:**

- ❖ Will copy of the policy be provided the council next month?
  - Chief Roberts stated it would be.

#### **B. Fire Report**

**Bill Lamott, Village President**

- Stated no representative from the Fire Department was presented. He also stated that if though they were not present, they provided a written report.

#### **C. Treasurer Report**

**Lance Vainik, Village Treasurer**

- Lance Vainik, Village Treasurer reviewed with the Village Council the treasurer's report.

## **VIII. SUBMISSION OF CURRENT BILLS**

Totals: 5-8-2022	
<b>CATEGORY</b>	<b>SUB TOTALS</b>
General	\$ 67,705.20

Major Streets	\$ 23,885.65
Local Streets	\$ 8,268.28
Police	\$ 50,959.30
Garbage and Rubbish	\$ 14,947.05
Building Dept.	\$ 1,893.81
Library	\$ -
Street Project	\$ -
Road Millage	\$ 640,800.00
Pressure Sewer	\$ -
Tax Collection	\$ -
Wastewater	\$ 3,362.61
<b>TOTALS</b>	<b>\$ 811,821.90</b>

**Discussion:**

- ❖ There was a large entry of \$31,637.60 for seasonal snow removal and some ending contract bills that were paid to Johnson Landscaping. Also were some large amounts on the bills list due to debt repayment.
- ❖ How was the overcharge credit from Johnson uncovered?
  - A review of the contract actual statements
- ❖ Discussion regarding fuel charges usage by the police
  - Because the police do not have access to its own gas pumps, they must use various stations and it depends on which stations are open.
- ❖ Discussion on 2021 delinquent sewer for \$28,000.00, is this amount collected back from them?
  - When the tax settlement is done.

**It was moved by Seltzer, seconded by Hanke to approve the submitted bills.**

**AYES: Erlich, Goldberg, Hanke, Seltzer and Lamott**

**NAYS: None**

**ABSENT: Hansen and Saenz**

**Motion carried.**

**IX. SPECIAL REPORTS**

**A. President's Report**

No report.

**B. Council Report**

Goldberg concern about Franklin residents that live along the Franklin River. There are tons of debris throughout the course of the river. His question is who is responsible for the damage?

**Discussion:**

- ❖ Fraser stated the Water Resources Commission is generally responsible for what is going on in the river.

### **C. Administrator Report**

No report

### **D. Main Street Franklin Report**

#### **Meg Schubert, MSF/Economic Development Director**

- Officially, Franklin has a new business coming to the downtown. It is going to be located next to the dry cleaners in the Village Plaza. There is a long-term lease signed by a Detroit native named Wanda McLeod. She will be opening pet boutique, serving natural organic, healthy pet treats and pet accessories. It is going to be called the Paw Boutique. Eventually, she hopes also to offer grooming services. She is set to open on June 18<sup>th</sup>.
- Tangerine Wine is in the process of expanding their business to include the space next to it. They are also in the process of expanding the liquor license to cover both the Tangerine Wine and the other side. The side of Tangerine Wine that the Village is familiar with, will become a seating area for wine tasting. They will be expanding the product selections. They will not be serving alcohol, but you will be able to go in and do tastings.

#### **Discussion:**

- ❖ Is the pet boutique a new startup or are they an established business?
  - She is a startup, but she is very prepared. We reviewed her entire business plan.
- ❖ Do groomers have to be licensed? And what is her experience with that?
  - She will not be a groomer, but after the renovations are complete this is something she will offer in the back of the business.

### **E. Planning Commission Report**

#### **Chairman Peter Halick**

- The Planning Commission continued to review the Master Plan, which is a requirement of the Enabling Act. It summarizes the site plans that we have looked at, ordinances that we have added or amended.
- Discussed the sign ordinance and hope to resolve that at the next meeting.
- The Planning Commission continues to review our land inventory analysis, the village owned properties and possible uses for those pathways.

## **X. PUBLIC HEARING**

### **A. Proposed Budget, Fiscal Year 2022-2023, beginning July 1, 2022**

**Public Hearing was opened by President Bill Lamott at 7:46 PM.**

#### **Public Comments:**

#### **David Sahli, 26172 Meadow Drive**

- Last year the DEI requested \$3,000.00 be set aside for it, so he is requesting the same amount would reserve for the DEI. They are looking into training for the committee.



**Public Hearing was closed by President Bill Lamott at 7:49 PM.**

## **XI. NEW BUSINESS**

### **A. Consider Appointment to Construction Board of Appeals**

**Motion by Seltzer, seconded by Erlich to approve the appointment of Albert Ludwig to the Construction Board of Appeals.**

**AYES: Erlich, Goldberg, Hanke, Seltzer and Lamott**

**NAYS: None**

**ABSENT: Hansen and Saenz**

**Motion carried.**

### **B. Consider Appointment to Birmingham Area Cable Board**

**Public Comment:**

David Sahli, 26172 Meadow Drive

- ❖ One of the big efforts the DEI worked on is the appointment process. It is currently with the counselor, one of the subcommittees of the council. While the DEI went through the formality of setting up the process, it is disheartening that only one person applied for each opening. New people need to be encouraged to get involved in leadership.

**Motion by Seltzer, seconded by Hanke to approve the appointment of Richard David to the Birmingham Area Cable Board.**

**AYES: Erlich, Goldberg, Hanke, Seltzer and Lamott**

**NAYS: None**

**ABSENT: Hansen and Saenz**

**Motion carried.**

### **C. Consider Planning Commission Annual Report for 2021**

**Chairman Peter Halick**

It is a summary of the site plans. We reviewed the financial offices that will be going in at 13 Mile and Telegraph. The two reviews of the dentist office and then the ordinances that we have worked on gardening closures and the sign ordinance update. Then it also gives a summary of the Zoning Board of Appeals to each case they have reviewed.

### **D. Consider Demolition Application of 30300 Woodside Drive**

Adam Randle Giannini with the Adams Group Demolition on behalf the homeowners, Mr. and Mrs. Jordan, they own the house at 30300 Woodside Drive. Their application for demolition was approved by the Historic District Commission.

**Discussion:**

John Simon, 30200 Kincardine

- ❖ He reviewed the plan and questioned what the second site plan is for.
  - The second site plan is a draft plan.

**It was moved by Seltzer, seconded by Hanke to approve demolition application of 30300 Woodside Drive.**

**AYES: Erlich, Goldberg, Hanke, Seltzer and Lamott**

**NAYS: None**

**ABSENT: Hansen and Saenz**

**Motion carried.**

**E. Consider Change Order to Carol Street Drain Sewer Investigation**

**Roger Fraser, Village Administrator**

The scope of the work has changed. Since we have started work here, and we had the opportunity to talk to him, we spent some time looking at the various places for example, its crossovers, where ditches from one side of the road, our water has moved to the opposite side based on changes in contours and other things. And most of those haven't been touched in some time, and what this does is lay out an agenda for getting as many of those done as we can.

**It was moved by Seltzer, seconded by Erlich to approve the change order to the Carol Street Drain Sewer Investigation.**

**AYES: Erlich, Goldberg, Hanke, Seltzer and Lamott**

**NAYS: None**

**ABSENT: Hansen and Saenz**

**Motion carried.**

**F. Consider Adoption of the Proposed Budget, Fiscal Year 2022-2023, beginning July 1, 2022**

**G. Consider Adoption of Millage Rates for Fiscal Year 2022-2023, beginning July 1, 2022**

**Roger Fraser, Village Administrator**

Recommended postponed Action Item F & G until the June 13<sup>th</sup> Village Council meeting to allow time for a budget workshop.

**It was moved by Seltzer, seconded by Hanke to approve to postpone the Proposed Budget, Fiscal Year 2022-2023, and Millage Rates for Fiscal Year 2022-2023 until the June 13<sup>th</sup> Village Council Meeting.**

**AYES: Erlich, Goldberg, Hanke, Seltzer and Lamott**

**NAYS: None**

**ABSENT: Hansen and Saenz**

**Motion carried.**

**H. Consider Zoning Ordinance Amendments Including Parking Spaces Layout**

**Roger Fraser, Village Administrator**

It was requested that percentage of compact parking to be allowed be added to the Parking Spaces Layout Ordinance. McKenna offered two recommendations. The first was to remove compact car parking option. The second recommendation was to limit 10% of total spaces be compact car parking.

**It was moved by Goldberg, seconded by Seltzer to amend the ordinance, and approved the second reading to amend changes to Section 1262.**

**AYES: Erlich, Goldberg, Hanke, Seltzer and Lamott**

**NAYS: None**

**ABSENT: Hansen and Saenz**

**Motion carried.**

**XII. ADJOURNMENT**

**Motion by Seltzer, seconded by Erlich to adjourn.**

**AYES: Erlich, Goldberg, Hanke, Seltzer and Lamott**

**NAYS: None**

**ABSENT: Hansen and Saenz**

**Motion carried.**

There being no further business, the meeting was adjourned at 8:10 PM.

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William Lamott, President

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Dana Hughes, Village Clerk

**VILLAGE OF FRANKLIN**  
**OAKLAND COUNTY**  
**MICHIGAN**  
**FRANKLIN - BINGHAM FARMS POLICE DEPARTMENT**

32311 FRANKLIN RD  
FRANKLIN, MICHIGAN

Telephone  
(248) 626-9672

DANIEL D. ROBERTS  
Chief of Police

Fax  
(248) 538-5450

**MONTHLY REPORT**  
**MAY 2022**

**CALLS FOR SERVICE**

	<u>NUMBER</u>	<u>PERCENT</u>	<u>YEAR - TO - DATE</u>	<u>YEAR-TO DATE LAST YEAR</u>
BINGHAM FARMS w/S.A.D.	106	21%	511	541
FRANKLIN	139	28%	636	583
OTHER	18	3%	73	59
TRAFFIC STOPS ONLY	239	48%	1246	1252
<b>TOTAL:</b>	<b>502</b>	<b>100%</b>	<b>2466</b>	<b>2435</b>
 S.A.D. Only: S.A.D.=Special Assessment District	 <b>38</b>		 <b>180</b>	 <b>186</b>

**WRITTEN COMPLAINTS**

	<u>NUMBER</u>	<u>PERCENT</u>	<u>YEAR - TO - DATE</u>	<u>YEAR-TO DATE LAST YEAR</u>
BINGHAM FARMS	30	55%	111	115
FRANKLIN	19	35%	97	102
S.A.D./OTHER	6	10%	32	43
<b>TOTAL:</b>	<b>55</b>	<b>100%</b>	<b>240</b>	<b>260</b>

**BREAKING AND ENTERING/HOME INVASION**

**RESIDENTIAL**

<u>THIS MONTH</u>	<u>YEAR - TO - DATE</u>
<b>0</b>	<b>0</b>
<u>THIS MONTH</u>	<u>YEAR - TO - DATE</u>
<u>LAST YEAR</u>	<u>LAST YEAR</u>
<b>0</b>	<b>0</b>

	<u>DATE</u>	<u>INCIDENT</u>	<u>ADDRESS</u>
BINGHAM FARMS	n/a	n/a	n/a
FRANKLIN	n/a	n/a	n/a

**COMMERCIAL**

<u>THIS MONTH</u>	<u>YEAR - TO - DATE</u>
<b>1</b>	<b>1</b>
<u>THIS MONTH</u>	<u>YEAR - TO - DATE</u>
<u>LAST YEAR</u>	<u>LAST YEAR</u>
<b>0</b>	<b>1</b>

	<u>DATE</u>	<u>INCIDENT</u>	<u>ADDRESS</u>
BINGHAM FARMS	n/a	n/a	n/a
FRANKLIN	n/a	n/a	n/a
S.A.D.	n/a	n/a	n/a

## ARRESTS

	<u>NUMBER</u>	<u>YEAR - TO - DATE</u>	<u>YEAR - TO - DATE 2021</u>
<b>FELONIES</b>	<b>0</b>	<b>6</b>	<b>6</b>
<b>MISDEMEANORS</b>	<b>18</b>	<b>74</b>	<b>79</b>

## MISDEMEANOR INCIDENTS

	<u>DATE</u>	<u>INCIDENT</u>	<u>COMMENTS</u>
(A)=Arrest	5/2/2022	22-1979(B)	License/Title/Registration (A)
(B)=Bingham Farms	5/3/2022	22-1990(F)	DWLS OPS License Suspended/Revoked (A)
(F)=Franklin	5/5/2022	22-2015(B)	DWLS OPS License Suspended/Revoked (A)
(S)=S.A.D.	5/6/2022	22-2041(B)	DWLS OPS License Suspended/Revoked (A)
(O)=Other	5/11/2022	22-2108(B)	DWLS OPS License Suspended/Revoked (A)
	5/11/2022	22-2112(B)	Traffic Arrest Warrant - Other Jurisdiction (A)
	5/15/2022	22-2185(B)	DWLS OPS License Suspended/Revoked (A)
	5/18/2022	22-2255(B)	DWLS OPS License Suspended/Revoked (A)
	5/21/2022	22-2310(B)	License/Title/Registration (A)
	5/21/2022	22-2312(F)	DWLS OPS License Suspended/Revoked (A)
	5/23/2022	22-2334(B)	DWLS OPS License Suspended/Revoked (A)
	5/23/2022	22-2342(B)	DWLS OPS License Suspended/Revoked (A)
	5/24/2022	22-2351(B)	DWLS OPS License Suspended/Revoked (A)
	5/24/2022	22-2361(B)	DWLS OPS License Suspended/Revoked (A)
	5/28/2022	22-2422(F)	Telephone Used for Harassment, Threats
	5/28/2022	22-2426(B)	OPS Violate Restricted License (A)
	5/30/2022	22-2450(B)	License/Title/Registration (A)
	5/30/2022	22-2451(B)	DWLS OPS License Suspended/Revoked (A)
	5/31/2022	22-2460(B)	License/Title/Registration (A)

## FELONY INCIDENTS

	<u>DATE</u>	<u>INCIDENT</u>	<u>COMMENTS</u>
(A)=Arrest	5/9/2022	22-2083(S)	Fraud by Wire
(B)=Bingham Farms	5/25/2022	22-2372(S)	Burglary - Safe/Vault
(F)=Franklin	5/29/2022	22-2431(F)	Damage to Property - Private Property - MDOP
(S)=S.A.D.	5/31/2022	22-2458(F)	Larceny - From Building
(O)=Other	5/31/2022	22-2466(S)	Larceny - Parts & Accessories from Vehicle - LFA

## TRAFFIC CITATIONS:

	<u>NUMBER</u>	<u>PERCENT</u>	<u>YEAR - TO - DATE</u>	<u>LAST YEAR-TO-DATE</u>
BINGHAM FARMS/S.A.D.	125	71%	575	512
FRANKLIN	51	29%	305	323
OTHER	0	0%	0	0
<b>TOTAL:</b>	<b>176</b>	<b>100%</b>	<b>880</b>	<b>835</b>

## OTHER MATTERS

	<u>DATE</u>	<u>INCIDENT</u>	<u>COMMENTS</u>
	5/21/2022		Touch-A-Truck - Bingham Farms Elementary
	5/30/2022		Memorial Day Services - Franklin Cemetery

  
Daniel D. Roberts, Chief of Police

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Total for fund 101 GENERAL	77,167.25
Total for fund 202 MAJOR STREETS	2,311.42
Total for fund 203 LOCAL STREETS	7,940.74
Total for fund 207 POLICE	79,977.58
Total for fund 226 GARBAGE & RUBBISH	15,251.75
Total for fund 249 BUILDING DEPARTMENT	20,935.70
Total for fund 302 ROAD MILLAGE DEBT	1,000.00
Total for fund 402 STREET PROJECT	160,585.71
Total for fund 542 WASTE WATER	13,681.44
TOTAL - ALL FUNDS	378,851.59



CHECK REGISTER FOR VILLAGE OF FRANKLIN  
CHECK DATE FROM 05/06/2022 - 06/09/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GEN FUND CHECKING						
05/11/2022	GEN	33541	00177	RON SHELTON	ELECTRICAL INSPECTIONS - APRIL 2022	1,625.21
05/11/2022	GEN	33542	00198	WILLIAM DINNAN	BLDG INSPECTIONS/PLAN REVIEWS APRIL 2022	4,700.00
05/11/2022	GEN	33543	00239	ABSOPURE WATER	BOTTLE DEPOSIT/DELIVERY - VILLAGE HALL	21.00
					BOTTLE DEPOSIT/DELIVERY - VILLAGE HALL	7.00
						28.00
05/11/2022	GEN	33544	00019	AT & T	PHONE SERVICE APRIL 2022	725.95
05/11/2022	GEN	33545	00421	CHARTER TWP OF BLOOMFIELD	DISPATCH SERVICES 4/15/22-5/15/22	4,208.33
05/11/2022	GEN	33546	00062	DTE	ENERGY KREGER APRIL 2022	50.89
					ENERGY APRIL 2022-VILLAGE HALL	190.92
					ENERGY APRIL 2022 - STREETLIGHT	58.29
					ENERGY APRIL 2022 POLICE	555.85
						855.95
05/11/2022	GEN	33547	00079	GALLS, LLC	FLASHLIGHT/UNIFORMS GEAR	798.64
					CHAIN RESTRAINT BELT	106.79
						905.43
05/11/2022	GEN	33548	00095	HEATHER MYDLOSKI LLC	MONITORING & CONTENT RESEARCH APRIL 2022	500.00
05/11/2022	GEN	33549	00106	JERRY L HOBSON	MECHANICAL & PLUMBING INSPECTIONS APRIL	1,330.20
05/11/2022	GEN	33550	00110	K & M LEASING	COPY MACHINE W/COPIES MAY 2022	79.00
					CANON COPIER LEASE MAY 2022	171.00
						250.00
05/11/2022	GEN	33551	00467	NEXOBY	VILLAGE HALL PHONE CONTRACT MAY 2022	279.89
05/11/2022	GEN	33552	00166	ORKIN PEST CONTROL	QUARTERLY SERVICE CALL	180.00



05/11/2022	GEN	33553	00173	REYNOLDS WATER CONDITIONING CO	SALT - POLICE	129.02
05/11/2022	GEN	33554	00474	SUSAN GOLDSTROM	MAILCHIMP (MAY) & OFFICE SUPPLIES	86.92
05/11/2022	GEN	362(E)	00004	ADP	PAYROLL PROCESSING FEE PPE 4/22/22 POLICE	80.70
					PAYROLL PROCESSING PPE 04/22/22 ADMIN	64.57
					PAYROLL PROCESSING PPE 04/08/2022 ADMIN	64.57
					PAYROLL PROCESSING PPE 04/08/22 - POLICE	75.59
						285.43
05/11/2022	GEN	363(E)	00414	WEX BANK	FUEL APRIL 2022 POLICE & CODE ENFORCEMENT	615.21
05/20/2022	GEN	33555	00017	ARROW OFFICE SUPPLY CO.	2 HOLE PUNCH	17.11
05/20/2022	GEN	33556	00427	ASPHALT SPECIALISTS INC	ESTIMATE 10 - STREETSCAPE PROJECT	159,938.71
05/20/2022	GEN	33557	00019	AT & T	MONTHLY PHONE SERVICE PD	429.84
05/20/2022	GEN	33558	00442	BEIER HOWLETT PC	LEGAL SERVICES - APRIL 2022	1,765.50
05/20/2022	GEN	33559	00028	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE - RETIREES JUNE 2022	7,644.36
05/20/2022	GEN	33560	00035	BS&A SOFTWARE	ANNUAL SUPPORT - BLDG MODULE & SERVICE	292.00
05/20/2022	GEN	33561	00258	CANFIELD EQUIPMENT SERVICE, INC	2022 FORD EXPLORER - COMPLETE INSTALL OF EQUIP	314.00
05/20/2022	GEN	33562	00449	CCAP AUTO LEASE LTD	LEASE PAYMENT MAY 2022 - PD VEHICLE	349.00
05/20/2022	GEN	33563	00039	CENTURYLINK	LONG DISTANCE SERVICE - APRIL 2022	2.53
05/20/2022	GEN	33564	00046	COMCAST	INTERNET & TV MAY 2022 - POLICE	130.55
05/20/2022	GEN	33565	00049	COMMAND OFFICERS ASSN OF MICHIGAN	COMMAND OFFICERS UNION DUES - MAY 2022	195.60
05/20/2022	GEN	33566	00063	ECONO SIGNS	REPLACEMENT STREET SIGN - TUDOR LN	56.20
05/20/2022	GEN	33567	00073	FRANKLIN AUTO SERVICE LLC	REPAIRS TO 2020 FORD POLICE INTERCEPTOR	1,299.76
					OIL CHANGE/TIRE DISPOSAL ON 2021 FORD IN	1,095.80
						2,395.56
05/20/2022	GEN	33568	00075	FRANKLIN COMMUNITY CHURCH	USE OF HALL FOR VILLAGE MEETINGS (APR & MAY)	750.00
05/20/2022	GEN	33569	00009	GLASS LAW GROUP PA	LEGAL SERVICES - POLICE APRIL 2022	828.75
05/20/2022	GEN	33570	00087	GREAT LAKES INTERNET AND CONSULTING	DOMAIN HOSTING/EMAIL/DNS - MAY 2022	50.00
05/20/2022	GEN	33571	00221	ICMA	EMPLOYEE/EMPLOYER CONTRIBUTIONS	1,102.19
					EMPLOYEE/EMPLOYER CONTRIBUTIONS	1,079.26
						2,181.45
05/20/2022	GEN	33572	00463	JOE PIZIK ELECTRIC, INC	22KW GENERAC GENERATOR-& INSTALL FOR VILLAGE HALL	9,097.46

						18KW GENERAC GENERATOR & INSTALL - KREGER	8,532.05
							17,629.51
05/20/2022	GEN	33573	00108	JOHNSON LANDSCAPING, INC		MULCH/VILLAGE MAINT SVCS APRIL 2022 MULCHING - APRIL KREGER HOUSE AREA	7,911.45 1,265.00
05/20/2022	GEN	33574	00131	MICHIGAN AMMO LLC		AMMO - 9MM	9,176.45
05/20/2022	GEN	33575	00359	MICHIGAN ASSOC OF PLANNING		ANNUAL GROUP MEMBERSHIP DUES	350.00
05/20/2022	GEN	33576	00141	MICRO CENTER A/R		COMPUTER SUPPLIES - POLICE	675.00
05/20/2022	GEN	33577	00398	NOWAK & FRAUS ENGINEERS		STREETSCAPE PROFESSIONAL SERVICES THRU APRIL	59.99
05/20/2022	GEN	33578	00150	NYE UNIFORM		STITCH EMBLEMS AND SGT STRIPES ON UNIFORMS UNIFORM BOOTS/STOCKS/SHIRTS	647.00 177.00 280.00
05/20/2022	GEN	33579	00165	OFFICE DEPOT		PAPER/CERTIFICATE PAPER-PD CERTIFICATE PAPER	457.00 70.38 12.59
05/20/2022	GEN	33580	00473	OWEN TREE SERVICE		EMERGENCY TREE WORK - S CROMWELL 26250 WOODLORE - REMOVE LIMB 26210 EVELYN CT - REMOVE TREE FROM ROAD	82.97 593.75 825.00 1,662.50
05/20/2022	GEN	33581	00478	PACIFIC FUNDS		EMPLOYEE/EMPLOYER CONTRIBUTIONS (ROBERTS UNIFORM CLEANING	3,081.25 976.16 95.00
05/20/2022	GEN	33582	00392	PERFECT CLEANERS OF DETROIT INC.		PROFESSIONAL ACCOUNTING SVCS - APRIL 2022	3,595.00
05/20/2022	GEN	33583	00464	PLANTE & MORAN, PLLC		POLICE OFFICER UNION DUES MAY 2022	451.40
05/20/2022	GEN	33584	00169	POLICE OFFICERS ASSOCIATION		POSTAGE	400.00
05/20/2022	GEN	33585	00468	QUADIENT INC		SIGNAL MAINTENANCE MARCH & APRIL 2022	13.92
05/20/2022	GEN	33586	00174	ROAD COMMISSION FOR OAKLAND COUNTY		HHW & UEE APRIL 2022	150.00
05/20/2022	GEN	33587	00297	SOCRRA			

05/20/2022	GEN	33588	00190	SUNSET MAINTENANCE LLC	JANITORIAL SERVICES - POLICE APRIL 2022 JANITORIAL SERVICES - KREGER/VILLAGE HALL	220.00 1,219.00
						1,439.00
05/20/2022	GEN	33589	00244	THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION	281.39
05/20/2022	GEN	364(E)	00029	BP PRODUCTS NORTH AMERICA	FUEL - POLICE APRIL 2022	1,674.19
05/20/2022	GEN	365(E)	00048	COMCAST CABLE	INTERNET/TV SERVICE MAY 2022 VILLAGE HALL	285.77
05/20/2022	GEN	366(E)	00234	MERS	EMPLOYEE/EMPLOYER CONTRIBUTIONS APRIL 20	35,683.08
05/27/2022	GEN	33590	00051	CONSUMERS ENERGY	NATURAL GAS - POLICE 4/21/22-5/20/22	136.15
05/27/2022	GEN	33591	MISC BLT GORBACK PROPERTIES LLC		BD Bond Refund	200.00
05/27/2022	GEN	33592	MISC BLT Oak Electric Service Inc		BD Payment Refund	95.00
					BD Payment Refund	75.00
						170.00
05/27/2022	GEN	33593	MISC BLT SOLAR KING, LLC		BD Bond Refund	200.00
05/27/2022	GEN	33594	MISC BLT USZTAN LLC		BD Payment Refund	2,100.00
					BD Bond Refund	200.00
						2,300.00
05/27/2022	GEN	33595	00195	VERIZON WIRELESS	CELL SERVICE - POLICE MAY 2022	212.43
05/27/2022	GEN	367(E)	00004	ADP	PAYROLL PROCESSING PPE 05/06/2022 - POLICE PAYROLL PROCESSING PPE 05/06/2022 - ADMIN	77.30 64.57
						141.87
05/27/2022	GEN	368(E)	00030	BP PRODUCTS NORTH AMERICA	FUEL - FIRE 3/14/22 - 4/13/22 FUEL - FIRE 4/14/22-5/13/22	736.54 1,060.68
						1,797.22
06/02/2022	GEN	33596	00021	AXON ENTERPRISE, INC.	BODY CAMERAS/DOCKING BAYS/EXTENDED WARRANTY	11,926.20

06/02/2022	GEN	33597	00265	BASIC	HRA ADMIN MONTHLY SERVICE FEE - MAY 2022 HRA ADMIN MONTHLY SERVICE FEE - APRIL 20	61.60 61.60
						123.20
06/02/2022	GEN	33598	00421	CHARTER TWP OF BLOOMFIELD	DISPATCH CONTRACT - JUNE 2022	4,208.33
06/02/2022	GEN	33599	00051	CONSUMERS ENERGY	NATURAL GAS KREGER MAY 2022	74.12
06/02/2022	GEN	33600	00082	GFL	RESIDENTIAL HAND PICK UP - JUNE 2022 FRONT LOADER SERVICE - JUNE	14,828.90 122.85
						14,951.75
06/02/2022	GEN	33601	00087	GREAT LAKES INTERNET AND CONSULTING	SERVICE CALLS - SHUT DOWN/START UP SYSTEMS	300.00
06/02/2022	GEN	33602	00096	HUBBELL, ROTH & CLARK, INC	32767 FRANKLIN RD DRAINAGE REVIEW APPLE TREE/IRVING EASEMENT PATHWAY BASE DRAWINGS FOR PARK PROPERTIES PLAN REV 2021 DRAINAGE STUDIES FLOODING INVEST CAROL ST DRAIN SEWER INVESTIGATION VILLAGE WETLND ORDINANCE AND MAP UPDATE 2023 SIDEWALK PROGRAM 2023 SIDEWALK PROGRAM - STUDY PLAN REVIEW FRANKLIN WATER MAIN STUDY UPDATES 25920 BALSAM DRAINAGE REVIEW FRANKLIN TREE INVENTORY/MAPPING CAROL STREET DRAIN SEWER INVESTIGATION APPLE TREE/IRVING EASEMENT PATHWAY VILLAGE WALKING TRAILS COMMUNITY PROJECT MS4 PERMIT ASSISTANCE (STORMWATER)	666.38 119.62 4,881.76 296.78 3,836.48 746.05 156.80 509.76 147.57 149.21 225.84 3,007.39 423.84 439.59 384.41
						15,991.48
06/02/2022	GEN	33603	00096	HUBBELL, ROTH & CLARK, INC	CAROL ST DRAIN SEWER INVESTIGATION 24649 FRANKLIN PARK DR CULVERT REVIEW	764.74 241.61
						1,006.35
06/02/2022	GEN	33604	00110	K & M LEASING	CANON COPIER LEASE W/COPIES - JUNE (PD)	79.00

06/02/2022	GEN	33605	00115	LEADER BUSINESS	CANON COPY METER - 5/21/22-6/20/22 VILLAGE HALL	294.24
06/02/2022	GEN	33606	00129	MCKENNA ASSOCIATES, INC	P&Z PROFESSIONAL SERVICES - APRIL 2022	1,147.50
06/02/2022	GEN	33607	00145	MML WORKER'S COMP FUND	POLICY PREMIUM - WORKERS COMP 7/1/2022-7/1/2023	10,943.00
06/02/2022	GEN	33608	00165	OFFICE DEPOT	OFFICE SUPPLIES	46.70
					OFFICE SUPPLIES - POLICE	8.99
					INK CARTRIDGES/PENCILS/NOTEPADS	53.51
						109.20
06/02/2022	GEN	33609	00473	OWEN TREE SERVICE	EMERGENCY TREE WORK MCKINNEY & 13 MILE	1,187.50
06/02/2022	GEN	33610	00464	PLANTE & MORAN, PLLC	ACCOUNTING SERVICES - THRU MAY 12 2022	5,555.00
06/02/2022	GEN	33611	00173	REYNOLDS WATER CONDITIONING CO	50# SALT DELIVERY - POLICE	106.00
06/02/2022	GEN	33612	00297	SOCRRA	HHW & UEE DISPOSAL APRIL 2022	30.00
06/02/2022	GEN	33613	00457	STANDARD INSURANCE COMPANY RC	LIFE INSURANCE PREMIUMS - JUNE 2022	671.83
06/02/2022	GEN	33614	00474	SUSAN GOLDSTROM	MAILCHIMP - JUNE 2022	23.00
06/02/2022	GEN	369(E)	00047	COMCAST	INTERNET SVC JUNE 2022 KREGER	189.86
06/02/2022	GEN	370(E)	00048	COMCAST CABLE	INTERNET - VILLAGE HALL JUNE 2022	285.77
06/02/2022	GEN	371(E)	00403	FIDELITY SECURITY LIFE INS CO	VISION INSURANCE - APRIL 2022	278.38
					VISION INSURANCE - JUNE 2022	307.51
						585.89
06/02/2022	GEN	372(E)	00065	WEX BANK	FUEL - POLICE 04/16/22-05/15/2022	404.12
06/02/2022	GEN	373(E)	00488	WEX BANK	FUEL PURCHASES - POLICE MAY 2022	65.38
06/02/2022	GEN	374(E)	00403	FIDELITY SECURITY LIFE INS CO	VISION INSURANCE - MAY 2022	270.00
06/09/2022	GEN	33615	00239	ABSOPURE WATER	WATER/BOTTLE DEPOSITS/DELIVERY FEE - VILLAGE HALL	45.25
06/09/2022	GEN	33616	00017	ARROW OFFICE SUPPLY CO.	OFFICE SUPPLIES/TOILET PAPER/PAPER TOWELS	254.76
					TOWELS	73.82
					OFFICE SUPPLIES - PADS	17.11
					OFFICE SUPPLIES - LEGAL PADS	16.99
						362.68
06/09/2022	GEN	33617	00019	AT & T	COMMUNICATIONS- PD MAY 2022	241.81
					COMMUNICATIONS - VILLAGE MAY 2022	551.91

06/09/2022	GEN	33618	00442	BEIER HOWLETT PC	LEGAL SERVICES FOR MAY 2022	793.72
06/09/2022	GEN	33619	00042	CINTAS CORPORATION	MAT REPLACEMENT	1,790.25
06/09/2022	GEN	33620	00049	COMMAND OFFICERS ASSN OF MICHIGAN	COMMAND OFFICERS UNION DUES JUNE 2022	68.47
06/09/2022	GEN	33621	00062	DTE	ENERGY - PD MAY 2022	195.60
					ENERGY - KREGER MAY 2022	514.38
					ENERGY - VILLAGE HALL MAY 2022	41.19
						145.32
						700.89
06/09/2022	GEN	33622	00073	FRANKLIN AUTO SERVICE LLC	LOF - UNIT 9-2	14.49
					LOF - UNIT 9-4 (NEW)	57.53
						72.02
06/09/2022	GEN	33623	00009	GLASS LAW GROUP PA	LEGAL SERVICES - MAY 2022 POLICE	998.75
06/09/2022	GEN	33624	00087	GREAT LAKES INTERNET AND CONSULTING	WATCHGUARD T40 LICENSE RENEWALS (2 EA)	275.00
					DOMAIN HOSTING/EMAIL/DNS JUNE 2022	50.00
06/09/2022	GEN	33625	00095	HEATHER MYDLOSKI LLC	MONITORING AND CONTENT RESEARCH MAY 2022	325.00
06/09/2022	GEN	33626	00096	HUBBELL, ROTH & CLARK, INC	APPLE TREE/IRVING EASEMENT PATHWAY	937.27
					CAROL ST DRAIN SEWER INVESTIGATION	3,395.84
					24649 FRANKLIN PARK DR CULVERT REVIEW	568.96
					26515 SCENIC DR CULVERT REVIEW	92.40
					25920 BALSAM DRAINAGE REVIEW	404.56
					M/S4 PERMIT ASSISTANCE	95.80
					CAROL ST DAIN SEWER OBSERVATION	1,900.00
						7,394.83
06/09/2022	GEN	33627	00106	JERRY L HOBSON	MECHANICAL/PLUMBING INSPECTIONS - MAY 2022	1,820.63
06/09/2022	GEN	33628	00110	K & M LEASING	CANON COPIER LEASE	171.00
06/09/2022	GEN	33629	00467	NEXOXY	PHONE LEASE - JUNE 2022	279.89

06/09/2022	GEN	33630	00150	NYE UNIFORM	UNIFORMS/BELTS	194.50
06/09/2022	GEN	33631	00165	OFFICE DEPOT	TISSUE/PAPER TOWELS - PD WIPES	45.23 15.98
06/09/2022	GEN	33632	00478	PACIFIC FUNDS	EMPLOYEE/EMPLOYER CONTRIBUTIONS (ROBERTS)	61.21
06/09/2022	GEN	33633	00392	PERFECT CLEANERS OF DETROIT INC.	UNIFORM CLEANING - MAY 2022	976.16
06/09/2022	GEN	33634	00464	PLANTE & MORAN, PLLC	ACCOUNTING SERVICES - BUDGET PREP	42.50
06/09/2022	GEN	33635	00169	POLICE OFFICERS ASSOCIATION	POLICE OFFICERS UNION DUES - JUNE 2022	4,820.00
06/09/2022	GEN	33636	00177	RON SHELTON	ELECTRICAL INSPECTIONS - MAY 2022	451.40
06/09/2022	GEN	33637	00297	SOCRRA	HHW & UFE FOR MAY 2022	1,510.04
06/09/2022	GEN	33638	00190	SUNSET MAINTENANCE LLC	JANITORIAL SERVICES - MAY 2022 PD JANITORIAL SERVICES - KREGER/BATHROOMS/VH	120.00 275.00 1,159.00
06/09/2022	GEN	33639	00244	THOMSON REUTERS - WEST	ONLINE SOFTWARE SUBSCRIPTIONS - JUNE 2022	1,434.00
06/09/2022	GEN	33640	00284	TITAN PROFESSIONAL PHOTO LAB INC	STAFF PHOTOS - POLICE	289.83 290.44
06/09/2022	GEN	33641	00223	US BANK TRUST N.A.	ADMINISTRATION FEES FOR 2017 TAX BONDS 2018 TAX BONDS ADMINISTRATION FEE	500.00 500.00
06/09/2022	GEN	33642	00198	WILLIAM DINNAN	BUILDING OFFICIAL DUTIES - MAY 2022	1,000.00
06/09/2022	GEN	376(E)	00452	POINT & PAY	MONTHLY SERVICE FEE - APRIL 2022	4,220.00
06/09/2022	GEN	377(E)	00414	WEX BANK	FUEL (SPEEDWAY) POLICE MAY 2022	50.00 935.36
GEN TOTALS:						
Total of 117 Checks:						
Less 0 Void Checks:						
Total of 117 Disbursements:						
						378,851.59
						0.00
						378,851.59

06/13/22

ORDINANCE NO. 2022- 02

AN ORDINANCE TO AMEND SECTION 1262.02 (A) AND TO AMEND THE PARKING SPACE LAYOUT GRAPHIC OF SECTION 1262.02(a) OF TITLE FOUR OF THE PLANNING AND ZONING CODE OF THE CODIFIED ORDINANCES OF THE VILLAGE OF FRANKLIN, OAKLAND COUNTY, MICHIGAN, TO DEFINE PARKING SPACE LAYOUTS AND DIMENSIONS TO PROTECT THE PUBLIC HEALTH, SAFETY AND WELFARE.

THE VILLAGE OF FRANKLIN ORDAINS:

Section 1. Amendment. That Part 12 – Planning and Zoning Code, Title Four – Zoning; Chapter 1262, Off-Street Parking and Loading; Section 1262.02(a), Parking Layout, shall be amended as follows:

**1262.02 PARKING DEVELOPMENT REGULATIONS.**

Parking developed for three or more vehicles shall comply with the design and construction standards in this section.

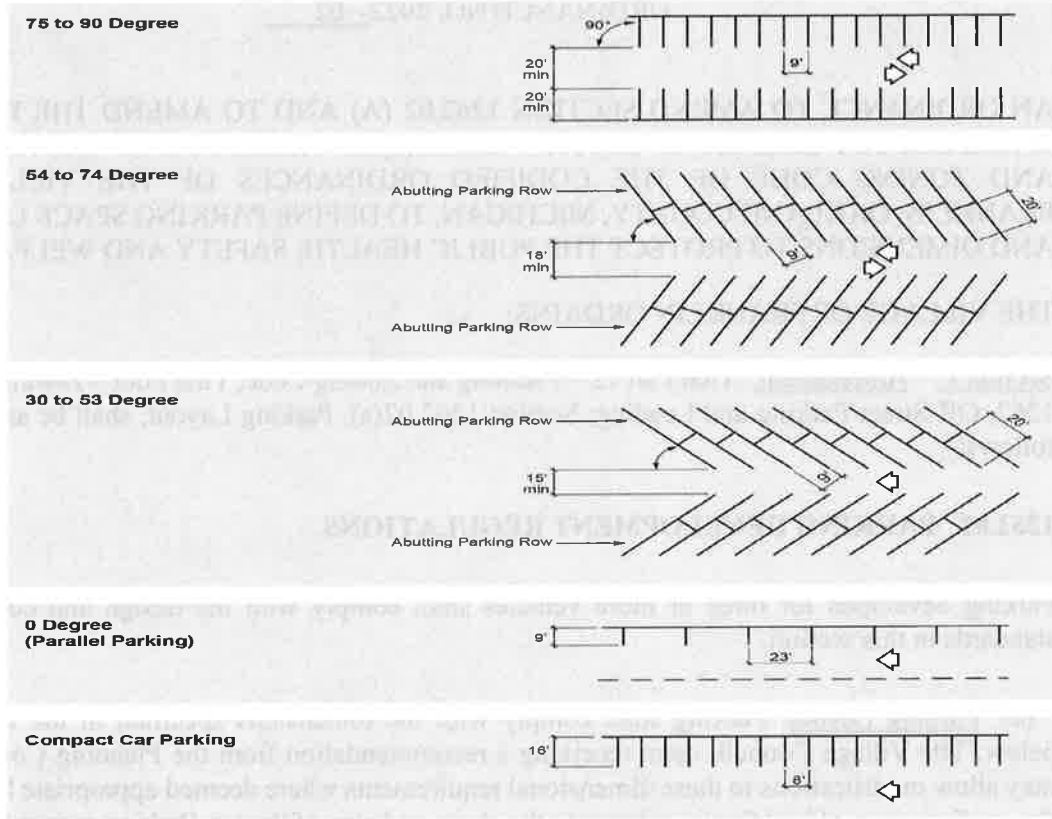
(a) Parking Layout. Parking shall comply with the dimensions specified in the illustration below. The Village Council, upon receiving a recommendation from the Planning Commission, may allow modifications to these dimensional requirements where deemed appropriate because of the configuration of building(s) relative to the shape and size of the lot. Parking spaces located on asphalt or concrete shall be striped, based on the approved dimensions. Compact car parking spaces are permitted in off-street parking lots that provide more than ten (10) parking spaces. Ten percent (10%) of the total spaces may be compact car spaces, provided that the first ten (10) spaces shall be standard size spaces. Compact car spaces shall be labeled “Compact” with appropriate signage.

Section 2. Amendment. That Part 12 – Planning and Zoning Code, Title Four – Zoning; Chapter 1262, Off-Street Parking and Loading; Specifically the Parking Space layout Graphic included in Section 1262.02(a), of the Codified Ordinances, Village of Franklin, Oakland County, Michigan, is hereby amended in its entirety to include the following Graphic as follows:

Specifically the Parking Space layout Graphic included in Section 1262.02(a), of the Codified Ordinances, Village of Franklin, Oakland County, Michigan, is hereby amended in its entirety to include the following Graphic as follows:

**Parking Space Layout:**





## Parking Space Layout

**Section 3. Severability.** This ordinance and each Chapter, section, subsection, paragraph, subparagraph, part, provision, sentence, word and portion thereof are hereby declared to be severable; and if they or any of them are declared to be invalid or unenforceable for any reason by a court of competent jurisdiction, it is hereby provided that the remainder of this ordinance shall not be affected thereby.

**Section 4. Penalty.** All violations of this ordinance shall be municipal civil infractions and upon a determination of responsibility therefore shall be punishable by a civil fine of not more than \$500 and such other sanctions as may be ordered pursuant to Village Code Section 202.99.

**Section 5. Savings.** All proceedings pending and all rights and liabilities existing, acquired or incurred the time this ordinance takes effect, are saved and may be consummated according to the law in force when they were commenced.

**Section 6. Repeal, Effective Date, Adoption.**

(1) **Repeal.** All regulatory provisions contained in other Village ordinances which conflict with the provisions of this ordinance are hereby repealed.

(2) Effective Date. This ordinance shall become effective on \_\_\_\_\_, 2022, twenty (20) days following its adoption, and shall be published prior to its effective date as mandated by charter and statute.

(3) Adoption. This ordinance was adopted by the Village Council of the Village of Franklin at a meeting thereof held on June 13, 2022.

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William Lamott, President  
Village of Franklin

CERTIFICATE

I, DANA HUGHES, VILLAGE OF FRANKLIN CLERK, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE COPY OF AN ORDINANCE, THE ORIGINAL OF WHICH IS ON FILE IN MY OFFICE ADOPTED BY THE VILLAGE COUNCIL OF THE VILLAGE OF FRANKLIN AT A MEETING THEREOF HELD ON JUNE 13, 2022.

---

Dana Hughes, Clerk  
Village of Franklin





32325 Franklin Road, Franklin, Michigan  
48025

FAX: (248) 626-0538 (248) 626-9666

[www.franklin.mi.us](http://www.franklin.mi.us)

## Memo

**To:** Bill Lamott, Village President and Village Council

**From:** Dana Hughes, Village Clerk

**Date:** June 10, 2022

**Re:** Planning Commission, Historic District Commission and Zoning Board of Appeals  
Reappointments

---

There are two (2) term limit expirations for the Historic District Commission for the terms ending on July 20, 2022.

### **Planning Commission**

Stuart Wooters, PhD	7/22
Linda Hiller Novak	7/22

There are two (2) term limit expirations for the Historic District Commission for the terms ending on July 6, 2022.

### **Historic District Commission**

Gayle Timmis	7/22
Jill Wilke	7/22

There are two (2) term limit expirations for the Zoning/Sign Board of Appeals for the terms ending on July 15, 2022.

### **Zoning/Sign Board of Appeals**

Linda Hiller Novak	7/22
Fred Gallasch	7/22





**32325 Franklin Road, Franklin, Michigan  
48025**

**FAX: (248) 626-0538      (248) 626-9666**

**[www.franklin.mi.us](http://www.franklin.mi.us)**

## Memo

**To:** Bill Lamott, Village President and Village Council

**From:** Dana Hughes, Village Clerk

**Date:** June 10, 2022

**Re:** Sealed Police Bid

---

President Lamott and Council Trustees:

The Village of Franklin received two sealed bids for the police vehicle for sale: 2018 Ford Explorer Utility, AWD, 4-door and 3.7L V6 engine with approximately 94,900 miles.

- |    |                    |             |
|----|--------------------|-------------|
| 1. | Chicago Motor Inc. | \$11,607.00 |
| 2. | Dennis Smith       | \$ 7,995.00 |



2553 W. Chicago Ave. Chicago, IL 60622

## **Official Vehicle Bid**

**06/03/2022**

**ATTN: VILLAGE OF FRANKLIN**

To whomever this may concern,

Chicago Motors Inc would like to bid on the following vehicles offered by VILLAGE OF FRANKLIN. Please contact us at 773-235-6500 or email us at sales@chicagomotors.com should we win this bid and with any releasable bid results.

Vehicle Bid:

**2018 FORD EXPLORER (94,900 MILES) - VIN NO. 1FM5K8AR2JAG72513**

**BID PRICE: \$11,607**

Thank You,

Haseeb Ghaniwala 06/03/2022

**ABDUL HASEEB GHANIWALA - PURCHASING AGENT/GM**

**06/03/2022**

June 9, 2022

Bid for 2018 Ford Explorer Utility 4 door Black, being sold by Franklin, MI Police Department

VIN# NOT PRESENT ON DASHBOARD  
1FM5K8ARZ JGA 7Z513 FROM TITLE

Bid Amount \$ 7995<sup>00</sup>

Bid Amount SEVEN THOUSAND NINE HUNDRED NINETY FIVE <sup>N<sup>o</sup></sup>/<sub>100</sub>

Dennis Smith

(734) 675-5847

mrdetrola@gmail.com







Village of Franklin  
32325 Franklin Road  
Franklin, MI 48025

248-626-9666 Office

RECEIVED

MAY 25 2022

VILLAGE OF FRANKLIN, MI

### CIVIC EVENTS PERMIT

NAME OF EVENT: "MUSIC ON THE GREEN" CONCERT

ORGANIZATION: FRANKLIN COMMUNITY ASSOCIATION (FCA)

APPLICANT: SASHI CHILAKAPATI

CONTACT NAME: SASHI CHILAKAPATI PHONE #: 248-981-8368 Email: chilakapati-s@hotmail.com

DATE(S) OF EVENT: 26 - JULY - 2022

TIME OF EVENT: 5PM - 10 PM

DETAILED DESCRIPTION OF EVENT & LOCATION (attach separate sheet if needed):

This concert will be held on the Village green property behind the Franklin Library. The event will feature a band performance, and is open to the public.

WHERE WILL PARTICIPANTS PARK? by the tennis courts, and church

Are You Requiring Any Street Closure? ☐ Yes ☒ No

Please Attach a Map Showing Proposed Street Closure

Will a tent larger than 120 sq. ft. be used during this event? ☐ Yes ☒ No If yes, Building Permit Required

Building Permit attached? ☐ Yes ☒ No

Temporary Sign Needed?

☐ Yes ☒ No

Are You Requiring a Banner Over Franklin Road?

Sign application attached?

☐ Yes ☒ No

☐ Yes ☒ No (Banner Policy Attached)

Have You Held This Event Here Before? ☒ Yes ☐ No

Expected Number of Participants 300 (based on 2021)

Does Your Organization Have any Affiliation with the Village of Franklin? Yes ☐ No

If yes, what is the affiliation?

Applicant further agrees that the Village may require reimbursement of Village incurred costs associated with Civic Event Permit (e.g. Police overtime, cleanup, damage to public property...etc.)

☐ If Banner requested, attach copy of insurance certificate.

In consideration for this permit, the applicant agrees, to the fullest extent permitted by law, To release, indemnify, defend and hold harmless the Village of Franklin, the Franklin- Bingham Fire Department and their elected and appointed officials, boards, councils, commissions, employees, and volunteers from any liabilities, damages, losses, suits, claims, expenses, attorney fees and costs that arise from any injury or property damage relating to use of Village property by the Applicant or Applicant's employees, members, volunteers, contractors, agents, invitees, licensees, guests, attendees or participants. It is further agreed that the Applicant shall supply the Village of Franklin and DTE Energy with a certificate of insurance evidencing commercial general liability insurance, with an insurance carrier licensed and admitted to do business in Michigan, naming the Village, its elected and appointed officials, boards, councils, commissions, employees, volunteers and the property owner of 32654 Franklin and Franklin-Bingham Fire Department if a banner displayed, as additional insured in a form and with coverage and coverage limits acceptable to the Village.

Sashi Chilakapati  
Authorized Signature

25-MAY-2022  
Date

Clerk

Police Department

Fire Department

Franklin Church

Administrator

Initials/Comment	Initials/Comment	Initials/Comment	Initials/Comment	Initials/Comment
DA 5/31/2022	EW 5/31/22	Anthony Averbuch	DA 6/9/22	OK



AN ORDINANCE TO AMEND SECTION 1042.13 OF CHAPTER 1042, SEWER USE AND USER CHARGES, OF PART TEN, TITLE FOUR OF THE CODIFIED ORDINANCES OF THE VILLAGE OF FRANKLIN, OAKLAND COUNTY, MICHIGAN, TO MODIFY SEWAGE DISPOSAL SYSTEM RATES AND CHARGES, AND REPEAL CONFLICTING ORDINANCES.

THE VILLAGE OF FRANKLIN ORDAINS:

Section 1. That Part 10 – Streets, Utilities and Public Services Code; Title Four – Utilities; Chapter 1042 – Sewer Use and User Charges; Section 1042.13 of Chapter 1042 of the Codified Ordinances of the Village of Franklin shall be amended, as follows:

#### **1042.13 RATES AND CHARGES**

The rates for use of the sewer system shall be as follows for all users of the system, whether inside or outside of the Village limits:

- (a) Sewage Disposal Charge. A quarterly charge for sewage disposal shall be made to each premise connected to the Village of Franklin Sewage Disposal System in the amount of two hundred ninety seven dollars and sixty two cents (\$297.62) per residential equivalent unit (REU) quarterly or as may be established from time to time. All residential customers with simplex grinder pump installations will be assigned a value of 1 REU. All residential customers with duplex or centrifugal pump installations will be assigned a value of 1.5 REUs. REU assignments for all nonresidential customers will be based on the current Schedule of Unit Assignment factors, as set forth in Section 1042.14.
- (b) Grinder Pump Alarm Installation Charge. For any customers who elected not to pre-pay for grinder pump alarm installations, the quarterly charge will be \$82.69 per REU, and \$66.15 per REU for those who installed their grinder pump alarm panel after December 31, 2014.
- (c) Service Fee. A fee of two hundred fifty dollars (\$250.00) per service call shall be charged for all customer-related grinder pump repairs or replacements due to system misuse, excessive water discharge, customer power interruptions, non-grinder pump odors, internal plumbing issues, sump pumps, well problems and other issues not directly related to the actual operation of the grinder pump. A customer may appeal the assessment of a service fee to the Village Administrator who may waive the fee upon determining the customer was not negligent or at fault for the service call.

- (d) Industrial Surcharge. An industrial surcharge shall be levied against industrial and commercial customers contributing sewage to the system with concentrations of pollutants exceeding the levels described as follows:

275 milligrams per liter (mg/l) of Biochemical Oxygen Demand (BOD).  
 350 milligrams per liter (mg/l) of Total Suspended Solids (TSS).  
 12 milligrams per liter (mg/l) of Phosphorus (P).  
 100 milligrams per liter (mg/l) of Fats, Oils & Grease (FOG).

<u>Amount of Industrial Surcharge</u>	<u>Total Charge Per Pound of Excess Pollutants</u>
Biochemical Oxygen Demand (BOD)	\$0.351
Total Suspended Solids (TSS)	0.482
Phosphorus (P)	6.448
Fats, Oils & Grease (FOG)	0.112

It is assumed that normal domestic customers do not contribute sewage with concentrations of pollutants exceeding the above levels. Therefore, the Industrial Surcharge will not apply to domestic customers. Further, restaurants shall be exempt from Industrial Surcharge per Federal Court Order "Second Interim Order," dated July 10, 1981.

- (e) Industrial Waste Control (IWC). Each nonresidential user will be billed for industrial waste control based on an assigned water meter size from the following size schedule and the following charge schedule.

#### SIZE SCHEDULE

<u>Units Assigned in Accordance with the Current Oakland County Water Commissioner's Schedule of Unit Assignment Factors</u>	<u>Assigned Water Meter Size (inches)</u>
1 – 4	5/8 and ¾
5 – 10	1
11 – 20	1-1/2
21 – 32	2
33 – 64	3
65 – 100	4
101 – 200	6

## CHARGE SCHEDULE

<u>Meter Size (inches)</u>	<u>Monthly Industrial Waste Control (IWC) Charge</u>
5/8	\$ 3.58
3/4	5.37
1	8.95
1-1/2	19.69
2	28.64
3	51.91
4	71.60
6	107.40
8	179.00
10	250.60
12	286.40
14	358.00
16	429.60
18	501.20

Non-residential users shall be defined as users other than those in single family houses, apartment buildings, condominiums, town houses, mobile homes, schools, churches, and municipal buildings.

Section 2. Severability. This ordinance and each Chapter, section, subsection, paragraph, subparagraph, part, provision, sentence, word and portion thereof are hereby declared to be severable; and if they or any of them are declared to be invalid or unenforceable for any reason by a court of competent jurisdiction, it is hereby provided that the remainder of this ordinance shall not be affected thereby.

Section 3. Penalty. All violations of this ordinance shall be municipal civil infractions and upon a determination of responsibility therefore shall be punishable by a civil fine of not more than \$500 and such other sanctions as may be ordered pursuant to Village Code Section 202.99.

Section 4. Savings. All proceedings pending and all rights and liabilities existing, acquired or incurred the time this ordinance takes effect, are saved and may be consummated according to the law in force when they were commenced.

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Section 35. Repeal, Effective Date, Adoption.

(1) Repeal. All regulatory provisions contained in other Village ordinances which conflict with the provisions of this ordinance are hereby repealed.

(2) Effective Date. This ordinance shall become effective on July 1, 2022 after its publication on May-June XX, 2022.

(3) Adoption. This ordinance was adopted by the Village Council of the Village of Franklin at a meeting thereof held on May-June 13<sup>9</sup>, 2022.

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William Lamott, President

Village of Franklin

CERTIFICATE

I, DANA HUGHES, VILLAGE OF FRANKLIN CLERK, DO  
HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND  
COMPLETE COPY OF AN ORDINANCE, THE ORIGINAL OF  
WHICH IS ON FILE IN MY OFFICE ADOPTED BY THE  
VILLAGE COUNCIL OF THE VILLAGE OF FRANKLIN AT A  
MEETING THEREOF HELD ON JUNE 13, 2022.

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Dana Hughes, Clerk

Village of Franklin

GL Number	Description	2020-21 Amended Budget	2020-21 Activity	06/30/2022 Amended Budget	YTD As Of 06/30/2022	2021-22 Projected	2022-23 REQUESTED
Fund 101							
---	Estimated Revenue ---						
101-000-402.000	REAL & PERSONAL PROPERTY TAXES	1,078,500.00	1,078,200.02	967,563.00	963,463.45	949,326.26	1,146,722.05
101-000-445.000	PENALTY & INTEREST ON TAXES	0.00	8,067.15	3,406.00	4,193.49	6,943.76	5,000.00
101-000-447.000	PROPERTY TAX ADMIN FEE	29,500.00	29,353.49	28,900.00	28,852.65	28,478.91	30,000.00
101-000-451.000	BUSINESS LICENSES	3,500.00	1,025.00	1,200.00	2,850.00	2,325.00	2,000.00
101-000-452.000	MISC. PERMITS, GARAGE SALE	500.00	401.97	200.00	712.00	459.00	500.00
101-000-501.000	COMMUNITY DEVEL BLK GRANT	7,000.00	0.00	650.00	7,650.00	7,650.00	7,000.00
101-000-539.000	GRANT PROCEEDS	10,000.00	14,970.00	170,560.00	172,320.93	172,160.93	0.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE	0.00	642.62	637.00	637.74	637.74	630.00
101-000-574.000	STATE REVENUE SHARING	253,562.00	229,189.00	285,226.00	221,369.00	336,439.00	301,312.00
101-000-575.000	LIQUOR LICENSE FEES	600.00	440.00	1,550.00	2,105.00	2,577.50	2,500.00
101-000-580.000	CABLECAST BOARD GRANT	55,042.00	10,958.00	10,000.00	22,002.00	22,002.00	22,000.00
101-000-607.000	CABLE TV FRANCHISE FEES	133,593.59	106,457.40	115,000.00	78,340.29	105,180.74	105,000.00
101-000-608.000	METRO ACT (UTILITY EASEMENT)	1,000.00	1,405.91	1,000.00	0.00	1,000.00	1,000.00
101-000-609.000	FOIA REQUESTS	0.00	693.42	0.00	0.00	250.00	250.00
101-000-610.000	COPIES	0.00	0.00	0.00	343.38	336.80	340.00
101-000-611.000	GRASS CUT REIMBURSEMENTS	0.00	380.00	0.00	380.00	380.00	380.00
101-000-627.000	ADMINISTRATIVE CHARGES ACT 51	9,500.00	9,765.32	24,800.00	11,200.18	16,000.18	16,505.00
101-000-628.000	ADMIN. CHARGES FROM BUILDING	0.00	0.00	0.00	0.00	0.00	0.00
101-000-657.000	FALSE ALARM FINES	50.00	0.00	50.00	0.00	0.00	0.00
101-000-664.000	DIVIDENDS/RET. OF INS. PREMIUM	10,000.00	35,802.00	10,000.00	0.00	20,000.00	20,000.00
101-000-665.000	INTEREST INCOME	5,000.00	4,948.15	1,500.00	5.16	5.16	10.00
101-000-666.000	INT. INCOME - TRUST & AGENCY	0.00	0.00	500.00	0.00	0.00	0.00
101-000-670.000	KREGER HOUSE RENTAL	1,200.00	462.00	1,600.00	2,240.00	2,890.00	1,500.00
101-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-675.000	DONATIONS	0.00	150.00	0.00	25.00	25.00	25.00
101-000-677.000	FRANKLIN LIBRARY REIMBURSEMENT	2,200.00	2,099.00	2,400.00	2,283.00	2,283.00	2,200.00
101-000-679.000	OTHER REIMBURSEMENTS	0.00	(773.60)	1,600.00	2,506.09	2,513.89	1,000.00
101-000-680.000	MISC. INCOME/OTHER	0.00	(22,625.13)	500.00	1,308.80	1,224.75	500.00
101-000-690.000	MOUNTED UNIT DONATION	0.00	0.00	0.00	0.00	0.00	0.00
101-000-695.000	MISC. REV/WEST NILE VIRUS	0.00	0.00	0.00	0.00	0.00	600.00
101-000-995.002	TRANSFER OUT TO CABLE TV BOARD	(40,000.00)	(46,044.72)	(40,000.00)	0.00	(40,000.00)	(40,000.00)
101-000-995.003	TRANSFER TO WASTE WATER FUND	0.00	(4,579.00)	(19,159.00)	(24,045.37)	(208,236.08)	0.00
101-000-995.004	TRANSFER OUT TO POLICE BUDGET	(1,034,703.28)	(893,738.15)	(1,110,100.00)	(883,287.81)	(1,005,009.13)	(1,189,671.00)
Total Estimated Revenue:		526,044.31	567,649.85	459,583.00	617,454.98	427,844.41	437,303.05
---	Appropriations ---						
101-101-703.000	VILLAGE COUNCIL PER DIEMS	175.00	175.00	175.00	0.00	175.00	175.00
101-101-730.000	DUES & SUBSCRIPTIONS	1,772.00	1,772.00	2,000.00	1,795.00	1,795.00	2,000.00
101-101-740.000	TRAINING & TRAVEL	250.00	250.00	500.00	0.00	55.00	500.00
101-101-821.000	GENERAL ENGINEERING SERVICES	51,167.34	71,230.94	58,825.00	54,373.90	46,988.23	60,000.00
101-101-826.000	LEGAL & RELATED SERVICES	50,225.11	50,225.11	35,000.00	31,131.55	35,106.50	36,000.00
101-101-900.000	PUBLIC INFORMATION	35,185.56	36,136.20	29,140.00	23,489.44	23,924.28	24,000.00
101-101-956.000	MISC COUNCIL EXPENSES	1,896.43	4,396.43	2,500.00	247.35	302.35	303.00
101-172-702.000	LONGEVITY PAY	0.00	0.00	0.00	0.00	0.00	0.00
101-172-704.000	ADMINISTRATIVE SALARIES	163,663.60	165,301.62	175,697.00	133,818.06	152,339.51	168,000.00
101-172-704.001	ECONOMIC/MAIN ST DIRECTOR	0.00	0.00	55,000.00	48,653.74	59,230.64	57,700.00
101-172-704.002	MME FELLOWSHIP APPRENTICE	0.00	0.00	9,000.00	0.00	0.00	0.00
101-172-705.000	GROUP INSURANCE	4,077.06	5,675.24	30,073.00	20,138.77	28,393.08	19,800.00
101-172-706.000	LIFE & DISABILITY INSURANCE	250.06	250.06	2,377.00	1,534.45	1,534.45	1,400.00



101-172-707.000	WORKERS COMP INSURANCE	(60.34)	(60.34)	850.00	670.58	670.58	0.00
101-172-708.000	RETIREMENT CONTRIBUTIONS	10,416.03	10,816.80	17,669.00	13,200.28	16,916.63	13,500.00
101-172-709.000	PAYROLL TAXES	9,939.24	10,326.50	18,693.00	13,048.71	16,733.11	17,300.00
101-172-717.000	OFFICE SUPPLIES	2,900.12	2,953.11	5,000.00	5,586.52	5,214.93	5,400.00
101-172-728.000	COMPUTER SOFTWARE & SUPPLIES	3,636.20	3,636.20	6,500.00	5,644.89	7,644.89	7,900.00
101-172-730.000	DUES & SUBSCRIPTIONS	245.00	245.00	500.00	180.00	180.00	200.00
101-172-740.000	TRAINING EXPENSES	0.00	0.00	7,000.00	539.69	539.69	600.00
101-172-802.000	ACCOUNTING SERVICES	0.00	0.00	0.00	75,470.00	75,280.00	40,000.00
101-172-807.000	ANNUAL AUDIT FEE	4,183.33	4,183.33	4,400.00	6,502.50	6,502.50	6,700.00
101-172-808.000	OPEB STUDY	0.00	0.00	0.00	926.47	926.47	1,000.00
101-172-810.000	ADMINISTRATOR CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
101-172-853.000	COMMUNICATION EXPENSE	1,789.43	1,828.99	1,200.00	3,559.91	3,790.66	3,900.00
101-215-702.000	CLERK - LONGEVITY PAY	4,100.00	4,100.00	0.00	0.00	0.00	0.00
101-215-704.000	CLERK SALARY	62,159.84	62,592.85	54,600.00	48,339.55	58,531.85	59,100.00
101-215-705.000	GROUP INSURANCE	8,712.89	8,712.89	2,704.00	23.29	94.25	600.00
101-215-706.000	LIFE & DISABILITY INSURANCE	172.64	319.14	0.00	368.12	336.60	400.00
101-215-707.000	WORKERS COMP INSURANCE	200.00	53.50	189.00	73.86	73.86	0.00
101-215-708.000	RETIREMENT CONTRIBUTIONS	1,680.00	1,782.86	3,307.00	2,900.34	3,511.84	3,500.00
101-215-709.000	PAYROLL TAXES	4,870.46	5,001.60	4,177.00	3,697.97	4,477.67	4,500.00
101-215-727.000	OFFICE SUPPLIES	2,252.71	2,252.71	3,500.00	1,532.43	1,759.22	1,800.00
101-215-728.000	COMPUTER SOFTWARE & SUPPLIES	2,736.17	2,736.17	2,500.00	1,136.28	2,399.61	2,500.00
101-215-730.000	DUES & SUBSCRIPTIONS	419.75	419.75	800.00	190.00	270.00	300.00
101-215-740.000	TRAINING EXPENSES	100.00	100.00	2,200.00	224.00	324.00	3,000.00
101-215-807.000	ANNUAL AUDIT FEE	0.00	0.00	0.00	0.00	0.00	0.00
101-215-810.000	BOOKKEEPING CONTRACTED SERVICES	1,162.55	1,162.55	0.00	762.69	969.34	0.00
101-215-811.000	CLERK CONTRACTED SERVICES	5,612.71	5,746.39	4,000.00	2,058.50	5,658.50	5,800.00
101-215-853.000	TELEPHONE/EMAIL HOSTING	450.00	450.00	3,391.00	3,491.54	3,466.54	3,600.00
101-215-930.000	REPAIRS, MAINTENANCE, & SUPPLIES	0.00	0.00	0.00	1,066.13	561.89	600.00
101-235-728.000	COMPUTER SOFTWARE & SUPPLIES	120.00	120.00	120.00	120.00	120.00	100.00
101-253-810.000	BOOKKEEPING CONTRACTED SERVICES	0.00	0.00	716.00	1,002.61	1,125.45	2,200.00
101-253-900.000	TAX COLLECTION EXPENSES	1,016.75	1,456.75	1,931.00	1,060.72	2,060.72	2,100.00
101-253-956.000	UNCATEGORIZED EXPENSE(BANK FEES)	1,767.03	1,767.03	2,200.00	1,475.17	1,903.52	2,000.00
101-265-810.000	CONTRACTED SERVICES	26,500.00	27,704.41	45,927.00	38,471.49	43,393.37	44,700.00
101-265-853.000	COMMUNICATION EXP.	10,114.79	10,114.79	10,423.00	9,158.77	9,408.09	9,700.00
101-265-920.000	BROUGHTON HOUSE UTILITIES	8,000.00	7,946.69	8,500.00	7,688.19	8,716.04	9,000.00
101-265-930.000	BROUGHTON/REPAIR/MAINT/SUPPLIES	9,529.35	9,901.85	9,000.00	3,308.65	3,442.67	3,500.00
101-265-937.000	BROUGHTON BLDG DEPT OVERHEAD	0.00	0.00	0.00	0.00	0.00	0.00
101-265-956.000	KREGER HOUSE EXPENSES	19,031.92	16,793.61	10,000.00	15,618.33	16,952.08	17,500.00
101-721-818.000	PLANNING OPERATIONS	18,881.82	19,439.32	18,670.00	19,508.46	19,438.71	20,000.00
101-721-819.000	MASTER PLAN	5,652.50	5,652.50	6,000.00	807.50	5,291.00	5,400.00
101-721-820.000	HISTORIC STUDY COMMITTEE	521.25	521.25	2,000.00	86.88	586.88	600.00
101-721-823.000	ZONING BOARD OF APPEALS	4,094.56	4,094.56	2,300.00	910.42	2,110.42	2,200.00
101-721-824.000	HISTORIC DISTRICT COMMISSION	1,018.45	1,118.45	2,000.00	361.25	861.25	900.00
101-747-830.000	CDBG EXPENSE	7,000.00	650.00	0.00	1,760.00	8,600.00	7,000.00
101-747-880.000	MAIN STREET EXPENSE	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
101-747-882.000	NEXT FUNDING	10,000.00	10,000.00	10,000.00	7,000.00	10,000.00	10,000.00
101-747-890.000	DIVERSITY, EQUITY, & INCLUSION	0.00	0.00	3,000.00	0.00	3,000.00	3,000.00
101-747-902.000	WEBSITE EXPENSES	3,100.00	2,312.97	2,031.00	1,971.94	2,017.94	2,100.00
101-851-910.000	LIBRARY INSURANCE EXPENSE	2,198.00	2,198.00	2,400.00	2,170.73	2,170.73	2,200.00
101-851-911.000	LIABILITY INSURANCE & BONDS	20,709.00	20,709.00	22,610.00	25,997.20	21,497.20	22,100.00
101-901-980.000	CLERKS OFFICE FURNITURE & EQUIPMENT	0.00	0.00	2,000.00	0.00	0.00	0.00
101-901-981.000	ADMIN OFFICE FURNITURE & EQUIPMENT	0.00	0.00	28,000.00	21,629.51	25,829.51	10,000.00
101-901-982.000	BROUGHTON HOUSE IMPROVEMENTS	8,447.00	8,447.00	15,000.00	11,827.00	11,827.00	25,000.00
101-901-983.000	BROUGHTON WINDOW REHABILITATION PROJECT	0.00	0.00	0.00	0.00	0.00	32,500.00
Total Appropriations:		614,043.31	635,720.78	768,295.00	698,311.33	787,031.25	805,878.00

Net of Revenues & Appropriations		Net of Revenues & Appropriations Fund 101:	(87,999.00)	(58,070.93)	(308,712.00)	(80,856.35)	(359,186.84)	(368,574.95)
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Fund 202

--- Estimated Revenue ---								
202-000-546.000	MOTOR VEH. HWY FUND - ACT 51	150,000.00	255,940.92	250,366.00	206,937.05	274,290.21	284,850.00	
202-000-556.000	OTHER STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	
202-000-665.000	INTEREST INCOME	5,000.00	7,697.83	1,000.00	733.03	944.06	1,000.00	
202-000-681.000	MISCELLANEOUS REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	
202-000-682.000	CHLORIDE ROAD TREATMT REIMBURSEMT	1,000.00	965.57	1,000.00	0.00	0.00	0.00	
Total Estimated Revenue:		156,000.00	264,604.32	252,366.00	207,670.08	275,234.27	285,850.00	

--- Appropriations ---

202-451-775.000	TRAFFIC SERVICES	1,500.00	8,029.45	1,500.00	2,451.99	2,854.15	2,900.00	
202-451-801.000	GENERAL & ADMIN. EXPENSE	10,500.00	9,765.32	10,500.00	11,200.18	16,025.18	16,500.00	
202-451-807.000	MDOT AUDIT AND ANNUAL AUDIT FEE	1,600.00	2,083.33	2,200.00	0.00	0.00	0.00	
202-451-818.000	GENERAL MAINTENANCE	35,000.00	5,213.25	35,000.00	56,488.37	47,288.92	48,700.00	
202-451-818.001	ROAD & STREET CONSTRUCTION	0.00	410,122.00	399,172.00	399,172.08	399,172.08	97,500.00	
202-451-818.003	WINTER MAINTENANCE	50,000.00	41,576.05	50,000.00	43,097.20	34,976.42	36,000.00	
202-451-818.004	TREES & SHRUBS	35,000.00	41,470.38	35,000.00	26,520.00	28,970.00	29,800.00	
202-451-818.005	DUST CONTROL	2,000.00	2,633.36	2,000.00	0.00	2,000.00	2,100.00	
202-451-819.000	GRASS & WEED CONTROL	4,000.00	11,784.00	4,000.00	125.00	7,125.00	7,300.00	
202-451-821.000	ENGINEERING SERVICES	5,000.00	81,023.76	5,000.00	0.00	0.00	12,500.00	
Total Appropriations:		144,600.00	613,700.90	544,372.00	539,054.82	538,411.75	253,300.00	

Net of Revenues & Appropriations		Net of Revenues & Appropriations Fund 202:	11,400.00	(349,096.58)	(297,006.00)	(331,384.74)	(263,177.48)	32,550.00
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Fund 203

--- Estimated Revenue ---								
203-000-501.000	OTHER GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	
203-000-546.000	HIGHWAY & STREETS, ACT 51 MVHF	125,000.00	164,436.02	164,910.00	133,033.96	176,315.37	183,190.00	
203-000-548.000	METRO AUTHORITY	5,000.00	14,059.09	13,000.00	14,422.36	0.00	0.00	
Total Estimated Revenue:		130,000.00	178,495.11	177,910.00	147,456.32	176,315.37	183,190.00	

--- Appropriations ---

203-451-775.000	TRAFFIC SERVICES	3,200.00	29,888.71	3,200.00	704.76	1,198.56	1,200.00	
203-451-801.000	GENERAL & ADMIN. EXPENSES	0.00	1,405.91	0.00	0.00	0.00	0.00	
203-451-807.000	MDOT AUDIT AND ANNUAL AUDIT FEE	1,600.00	2,083.33	2,100.00	0.00	0.00	0.00	
203-451-818.000	GENERAL MAINTENANCE	40,000.00	18,719.54	40,000.00	42,219.89	43,286.55	44,600.00	
203-451-818.001	ROAD & STREET CONSTRUCTION	30,000.00	316,173.00	30,000.00	0.00	30,000.00	30,000.00	
203-451-818.003	WINTER MAINTENANCE	40,000.00	41,576.05	40,000.00	37,532.20	34,976.42	36,000.00	
203-451-818.004	TREES & SHRUBS	35,000.00	27,906.51	35,000.00	39,388.75	38,165.00	39,300.00	
203-451-819.000	GRASS & WEED CONTROL	6,000.00	10,014.00	6,000.00	1,375.00	6,633.00	6,800.00	
203-451-821.000	ENGINEERING SERVICES	10,000.00	149,667.14	10,000.00	0.00	5,000.00	20,000.00	
Total Appropriations:		165,800.00	597,434.19	166,300.00	121,220.60	159,259.53	177,900.00	

Net of Revenues & Appropriations		Net of Revenues & Appropriations Fund 203:	(35,800.00)	(418,939.08)	11,610.00	26,235.72	17,055.84	5,290.00
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Fund 206

--- Estimated Revenue ---								
206-000-402.000	REAL & PERSONAL PROPERTY TAXES	414,128.00	415,289.19	426,000.00	420,640.05	419,929.05	457,466.00	
206-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE	0.00	247.15	0.00	245.64	0.00	240.00	
206-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00	
Total Estimated Revenue:		414,128.00	415,536.34	426,000.00	420,885.69	419,929.05	457,706.00	

--- Appropriations ---		FRANKLIN-BINGHAM FARMS FD				
206-336-818.000		414,128.00	415,289.19	426,000.00	420,885.69	419,929.05
Total Appropriations:		414,128.00	415,289.19	426,000.00	420,885.69	419,929.05
						457,706.00

Net of Revenues & Appropriations Net of Revenues & Appropriations Fund 206:						
		0.00	247.15	0.00	0.00	0.00

Fund 207

--- Estimated Revenue ---						
207-000-539.000	POLICE GRANT PROCEEDS	0.00	17,875.00	0.00	5,250.00	5,250.00
207-000-626.000	POLICE PROTECTION SVC - POS	550,393.00	524,724.00	589,750.00	489,166.60	555,803.00
207-000-656.000	POLICE FINES	0.00	24,244.21	0.00	32,638.97	30,000.00
207-000-659.000	DRUG FORFEITURE SALES	0.00	34,964.03	0.00	24,183.67	24,183.67
207-000-665.000	INTEREST INCOME	0.00	158.91	0.00	40.01	52.60
207-000-672.000	POLICE PROTECTION (SAD)	340,032.00	340,209.88	343,697.00	371,106.76	350,831.60
207-000-673.000	SALE OF FIXED ASSETS	0.00	5,507.00	0.00	0.00	77,558.16
207-000-678.000	PD TRAINING ST OF MICHIGAN	0.00	1,226.61	0.00	763.62	763.62
207-000-681.000	MISC POLICE INCOME	0.00	2,650.80	0.00	19,375.35	4,518.85
207-000-698.000	LOAN PROCEEDS	0.00	0.00	0.00	0.00	0.00
207-000-699.001	TRANSFER IN FROM GENERAL FUND	1,078,158.00	893,738.15	1,110,100.00	883,287.81	1,005,009.13
207-000-699.002	TRANSFER IN FROM DRUG FORFEITURES	0.00	0.00	0.00	0.00	0.00
Total Estimated Revenue:		1,968,583.00	1,845,298.59	2,043,547.00	1,820,562.46	2,056,609.60
						2,170,468.00

--- Appropriations ---

207-265-920.000	UTILITIES	10,086.66	10,086.66	13,159.00	8,228.45	10,685.63
207-265-930.000	REPAIRS & MAINTENANCE	13,375.90	13,345.90	8,250.00	7,017.91	9,679.47
207-301-700.000	POLICE SALARIES	842,238.00	843,202.13	873,577.00	699,668.97	879,555.57
207-301-701.000	POLICE OVERTIME	37,000.00	27,643.74	37,000.00	27,013.08	40,174.53
207-301-702.000	POLICE LONGEVITY	8,100.00	7,100.00	8,100.00	8,100.00	5,000.00
207-301-703.000	POLICE HOLIDAY PAY	43,173.00	41,987.48	45,317.00	42,761.96	44,243.13
207-301-704.000	POLICE CLERICAL SALARIES	40,041.00	44,569.65	44,621.00	38,897.93	47,022.59
207-301-705.000	POLICE DEPARTMENT HEALTH INSURANCE	135,328.00	109,575.34	142,095.00	94,219.28	106,500.53
207-301-706.000	POLICE LIFE & DISABILITY INSURANCE	5,589.00	5,982.00	8,589.00	5,166.55	5,308.35
207-301-707.000	WORKERS COMP INSURANCE	13,124.00	10,062.00	12,599.00	738.56	1,745.60
207-301-708.000	POLICE RETIREMENT CONTRIBUTIONS	355,844.00	359,087.57	367,421.00	337,121.54	413,639.81
207-301-709.000	POLICE PAYROLL TAX	73,533.00	74,328.23	77,159.00	61,924.22	77,378.56
207-301-710.000	UNIFORM ALLOWANCE	11,000.00	9,676.82	11,000.00	6,765.98	10,843.41
207-301-711.000	RETIREMENT HEALTH CARE FUNDING	87,825.00	83,536.53	92,216.00	122,015.41	122,016.49
207-301-725.000	POLICE SUPPLY LINE	0.00	0.00	0.00	0.00	0.00
207-301-726.000	POLICE SUPPLIES	7,700.00	4,195.19	7,988.00	5,634.75	5,967.97
207-301-727.000	OFFICE SUPPLIES	4,200.00	2,226.54	4,200.00	3,083.90	3,341.45
207-301-728.000	COMPUTER SOFTWARE & SUPPLIES	4,628.00	1,797.28	5,072.00	4,121.19	4,171.19
207-301-730.000	DUES & MEETINGS	1,750.00	315.95	1,750.00	1,185.00	1,750.00
207-301-731.000	CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
207-301-740.000	TRAINING & TRAVEL	6,500.00	2,150.13	6,500.00	3,738.20	7,000.00
207-301-742.000	PISTOL RANGE EXPENSE	2,900.00	1,373.37	2,900.00	1,151.09	1,401.09
207-301-761.000	PRISONER BOARD	1,000.00	377.46	750.00	300.00	600.00
207-301-768.000	UNIFORM EXPENSE	5,250.00	2,644.62	5,250.00	3,682.71	6,882.71
207-301-802.000	ACCOUNTING SERVICES	2,000.00	0.00	2,100.00	1,393.34	1,867.34
207-301-807.000	ANNUAL AUDIT FEE	3,000.00	4,183.33	3,150.00	4,654.50	4,750.00
207-301-808.000	OPEB STUDY	0.00	0.00	0.00	2,223.53	2,300.00
207-301-810.000	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
207-301-826.000	LEGAL & RELATED	6,000.00	4,608.94	6,500.00	12,193.13	11,451.88
207-301-835.000	POLICE SITE EXPENDITURES	0.00	0.00	0.00	0.00	0.00

207-301-845.000	DRUG FOREFEITURE EXPENSES	0.00	14,980.97	0.00	0.00	0.00	0.00	0.00	0.00
207-301-853.000	COMMUNICATIONS EXPENSE	20,316.00	11,483.28	20,926.00	19,048.43	18,002.82	21,500.00		
207-301-854.000	CENTRAL DISPATCH	55,227.00	56,299.73	50,500.00	46,208.29	46,208.29	51,005.00		
207-301-863.000	POLICE CAR OPERATIONS	45,320.00	17,848.43	45,320.00	34,264.62	40,580.31	45,320.00		
207-301-864.000	POLICE CAR LEASING	4,800.00	2,973.22	4,799.00	3,872.02	4,221.02	4,188.00		
207-301-900.000	POLICE PUBLIC INFORMATION	1,086.00	721.06	1,165.00	1,082.78	1,082.78	1,915.00		
207-301-910.000	INSURANCE & BONDS	0.00	(317.84)	0.00	0.00	0.00	0.00		
207-301-964.000	BINGHAM FARMS SAD ADJUST	0.00	0.00	0.00	0.00	0.00	0.00		
207-851-910.000	POLICE LIABILITY INSURANCE	60,248.00	62,800.00	62,658.00	48,178.28	48,178.28	64,539.00		
207-851-911.000	POLICE CAR INSURANCE	9,924.00	0.00	10,321.00	8,168.53	8,168.53	10,631.00		
207-851-912.000	POLICE BUILDING/PROPERTY INSURANCE	4,728.00	0.00	4,917.00	3,151.98	3,151.98	5,065.00		
207-901-980.000	FURNITURE & EQUIPMENT	932.00	741.14	787.00	260.00	260.00	900.00		
207-901-981.000	AUTOS & RELATED EQUIPMENT	47,000.00	46,526.32	54,807.00	74,617.35	62,377.15	49,950.00		
<b>Total Appropriations:</b>		<b>1,970,766.56</b>	<b>1,878,113.17</b>	<b>2,043,463.00</b>	<b>1,741,853.46</b>	<b>2,056,609.69</b>	<b>2,170,468.00</b>		

<b>Net of Revenues &amp; Appropriations</b>	<b>Net of Revenues &amp; Appropriations Fund 207:</b>	<b>84.00</b>	<b>78,709.00</b>	<b>(0.09)</b>	<b>0.00</b>				
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#### Fund 226

##### --- Estimated Revenue ---

226-000-402.000	REAL & PERSONAL PROPERTY TAXES	163,000.00	162,950.95	191,000.00	191,094.04	188,290.03	191,628.00		
226-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE	0.00	120.35	0.00	96.39	96.39	96.00		
226-000-620.000	RECYCLE BIN SALES	120.00	36.00	120.00	48.00	88.00	100.00		
226-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00		
<b>Total Estimated Revenue:</b>		<b>163,120.00</b>	<b>163,107.30</b>	<b>191,120.00</b>	<b>191,238.43</b>	<b>188,474.42</b>	<b>191,824.00</b>		

##### --- Appropriations ---

226-528-704.000	ADMINISTRATIVE CLERK	5,000.00	4,812.60	6,000.00	2,853.21	2,853.21	2,400.00		
226-528-705.000	GROUP INSURANCE	1,998.00	1,665.00	2,126.00	163.97	163.97	300.00		
226-528-706.000	LIFE & DISABILITY INSURANCE	87.00	72.50	0.00	0.00	0.00	0.00		
226-528-707.000	WORKERS COMP INSURANCE	25.00	20.80	0.00	0.00	0.00	0.00		
226-528-708.000	RETIREMENT CONTRIBUTIONS	300.00	250.00	0.00	103.61	103.61	100.00		
226-528-709.000	PAYROLL TAXES	100.00	133.30	459.00	165.68	165.68	200.00		
226-528-727.000	SUPPLIES/RECYCLE BINS	120.00	0.00	120.00	0.00	120.00	0.00		
226-528-818.000	CONTRACTED SERVICES	179,000.00	178,895.15	179,000.00	183,154.93	182,913.93	186,800.00		
226-528-834.000	HAZARDOUS WASTE DISPOSAL	2,000.00	3,780.00	3,000.00	1,860.00	1,950.00	2,000.00		
<b>Total Appropriations:</b>		<b>188,630.00</b>	<b>189,629.35</b>	<b>190,705.00</b>	<b>188,301.40</b>	<b>188,270.40</b>	<b>191,800.00</b>		

<b>Net of Revenues &amp; Appropriations</b>	<b>Net of Revenues &amp; Appropriations Fund 226:</b>	<b>415.00</b>	<b>2,937.03</b>	<b>204.02</b>	<b>24.00</b>				
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#### Fund 249

##### --- Estimated Revenue ---

249-000-475.000	ENGINEERING INCOME	7,000.00	(351.25)	3,000.00	2,957.81	8,859.38	8,800.00		
249-000-476.000	BUILDING PERMITS/PLAN REVIEW	70,000.00	0.00	90,000.00	0.00	0.00	0.00		
249-000-476.001	BLDG APPLICATION FEE	0.00	20,650.00	0.00	26,400.00	39,000.00	39,000.00		
249-000-476.002	BLDG LICENSE REGISTRATION	0.00	1,650.00	0.00	875.00	1,150.00	1,100.00		
249-000-476.003	BLDG PERMIT FEE	0.00	94,580.08	0.00	125,855.70	81,147.40	81,100.00		
249-000-476.004	BLDG PLAN REVIEW FEE	0.00	28,216.00	0.00	34,177.00	22,402.00	22,400.00		
249-000-476.005	BLDG REINSPECTION FEE	0.00	165.00	0.00	50.00	100.00	100.00		
249-000-477.000	CULVERT PERMITS	100.00	50.00	100.00	200.00	100.00	100.00		
249-000-478.000	DEMOLITION	500.00	0.00	500.00	0.00	0.00	0.00		
249-000-478.001	DEMO APPLICATION FEE	0.00	650.00	0.00	1,000.00	1,500.00	1,500.00		
249-000-478.003	DEMO PERMIT FEE	0.00	225.00	0.00	250.00	500.00	500.00		
249-000-479.000	ELECTRICAL PERMITS	15,000.00	0.00	15,000.00	0.00	0.00	0.00		
249-000-479.001	ELECTRICAL LICENSE REGISTRATION	0.00	1,225.00	0.00	1,275.00	1,100.00	1,100.00		

249-000-479.002	ELECTRICAL PERMIT FEE	0.00	16,490.00	0.00	29,265.00	30,340.00	30,300.00
249-000-479.003	ELECTRICAL REINSPECTION FEE	0.00	495.00	0.00	990.00	660.00	600.00
249-000-480.000	FENCE	2,500.00	0.00	2,000.00	50.00	100.00	100.00
249-000-480.001	FENCE APPLICATION FEE	0.00	2,550.00	0.00	2,300.00	2,400.00	2,400.00
249-000-480.002	FENCE CONSULTANT FEE	0.00	0.00	0.00	0.00	0.00	0.00
249-000-480.003	FENCE PERMIT FEE	0.00	295.00	0.00	59.00	118.00	100.00
249-000-481.000	LANDFILL/SOIL EROSION	0.00	0.00	100.00	0.00	0.00	0.00
249-000-481.001	LANDFILL APPLICATION FEE	0.00	0.00	0.00	0.00	0.00	0.00
249-000-482.000	MECHANICAL PERMITS	15,000.00	0.00	15,000.00	0.00	0.00	0.00
249-000-482.001	MECHANICAL LICENSE REGISTRATION	0.00	585.00	0.00	790.00	860.00	800.00
249-000-482.002	MECHANICAL PERMIT FEE	0.00	14,830.00	0.00	20,780.00	21,290.00	21,200.00
249-000-482.003	MECHANICAL REINSPECTION FEE	0.00	715.00	0.00	605.00	990.00	900.00
249-000-483.000	PLANNING CONSULTANT FEE	0.00	0.00	100.00	0.00	0.00	0.00
249-000-483.001	PLANNING APPLICATION FEE	0.00	800.00	0.00	2,460.87	4,291.14	4,200.00
249-000-483.002	PLANNING CONSULTANT FEE	0.00	0.00	0.00	0.00	0.00	0.00
249-000-484.000	PLUMBING PERMITS	9,000.00	0.00	6,000.00	500.00	0.00	0.00
249-000-484.001	PLUMBING LICENSE REGISTRATION	0.00	420.00	0.00	285.00	270.00	200.00
249-000-484.002	PLUMBING PERMIT FEE	0.00	7,590.00	0.00	8,250.00	6,350.00	6,300.00
249-000-484.003	PLUMBING REINSPECTION FEE	0.00	220.00	0.00	330.00	110.00	100.00
249-000-486.000	SIGN PERMITS	200.00	0.00	200.00	0.00	0.00	0.00
249-000-486.001	SIGN APPLICATION FEE	0.00	200.00	0.00	80.00	160.00	100.00
249-000-486.003	SIGN PERMIT FEE	0.00	0.00	0.00	0.00	0.00	0.00
249-000-487.000	TREE REMOVAL PERMITS	2,000.00	2,284.00	3,000.00	1,185.00	2,070.00	2,000.00
249-000-487.001	TREE APPLICATION FEE	0.00	700.00	0.00	544.00	888.00	800.00
249-000-487.002	TREE CONSULTANT FEE	0.00	(500.00)	0.00	(6,238.00)	(4,470.00)	(4,400.00)
249-000-488.000	WETLANDS/FLOODPLAIN	0.00	0.00	0.00	0.00	0.00	0.00
249-000-489.000	ZONING BOARD OF APPEALS	1,500.00	1,600.00	1,500.00	2,000.00	2,750.00	2,700.00
249-000-489.001	ZONING APPLICATION FEE	0.00	0.00	0.00	0.00	0.00	0.00
249-000-490.000	LEGAL REVIEW FEES	0.00	0.00	0.00	0.00	0.00	0.00
249-000-492.000	PRESSURE SEWER	200.00	200.00	0.00	150.00	300.00	300.00
249-000-500.000	BUILDING CIVIL INFRACTIONS	500.00	0.00	0.00	0.00	0.00	0.00
249-000-665.000	INTEREST INCOME	0.00	0.00	0.00	183.46	211.06	200.00
249-000-680.000	MISCELLANEOUS INCOME	2,000.00	50,194.56	500.00	13.27	14,538.00	14,500.00
Total Estimated Revenue:		125,500.00	246,728.39	137,000.00	257,623.11	240,084.98	239,100.00

--- Appropriations ---

249-000-704.000	ADMINISTRATIVE SALARIES	22,050.00	22,639.29	68,940.00	43,528.67	42,653.67	51,809.94
249-000-704.001	CODE ENFORCEMENT WAGES	0.00	0.00	16,380.00	1,000.00	2,000.00	0.00
249-000-705.000	GROUP INSURANCE	12,000.00	12,000.00	22,631.00	1,607.65	1,607.65	3,828.54
249-000-706.000	LIFE & DISABILITY INSURANCE	609.00	609.00	0.00	0.00	0.00	241.74
249-000-707.000	WORKERS COMP INSURANCE	200.00	333.04	0.00	0.00	0.00	0.00
249-000-708.000	RETIREMENT CONTRIBUTIONS	1,200.00	1,300.00	4,136.00	2,048.32	2,048.32	2,125.80
249-000-709.000	PAYROLL TAXES	1,530.00	1,967.15	6,527.00	2,880.62	2,813.68	3,963.46
249-000-727.000	OFFICE SUPPLIES	2,000.00	2,947.17	2,000.00	1,233.81	1,706.14	1,757.32
249-000-728.000	COMPUTER SOFTWARE & SUPPLIES	4,000.00	4,456.59	15,000.00	7,014.72	12,653.44	13,033.04
249-000-730.000	DUES & MEETINGS	600.00	371.95	500.00	0.00	0.00	0.00
249-000-740.000	TRAINING & TRAVEL	0.00	373.00	4,000.00	290.00	580.00	597.40
249-000-802.000	ACCOUNTING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
249-000-807.000	ANNUAL AUDIT FEE	1,000.00	1,183.33	1,300.00	1,921.50	1,921.50	1,979.14
249-000-810.000	BLDG INSPECTION FEE (PRE MAY 2012)	0.00	0.00	0.00	0.00	0.00	0.00
249-000-813.000	BUILDING ADMIN. (POST MAY 2012)	42,000.00	46,836.00	66,000.00	44,320.00	51,600.00	53,148.00
249-000-820.000	ELECTRICAL INSPECTION FEE	10,000.00	10,894.60	10,000.00	9,239.28	6,927.48	7,135.30
249-000-825.000	CODE ENFORCEMENT CONTRACTOR	3,500.00	911.37	0.00	1,136.43	1,016.42	1,046.91
249-000-830.000	ENGINEERING CONSULTING FEE	7,000.00	10,965.53	7,000.00	4,497.70	3,849.22	3,964.70
249-000-835.000	TREE CONSULTANT FEE	1,000.00	2,311.28	1,000.00	0.00	0.00	0.00

249-000-840.000	MECHANICAL INSPECTION FEE	8,000.00	9,151.21	7,965.62	6,877.90	7,084.24
249-000-850.000	PLUMBING INSPECTION FEE	6,000.00	4,888.29	3,868.96	3,317.14	3,416.65
249-000-855.000	ZBA EXPENSES	1,000.00	0.00	0.00	0.00	0.00
249-000-860.000	MISC CONTRACTUAL EXPENSE	0.00	4,821.88	0.00	0.00	0.00
249-000-910.000	INSURANCE AND BONDS	5,000.00	0.00	7,900.00	15,800.00	16,274.00
249-253-956.000	CREDIT CARD PROCESSING CHARGES	0.00	550.00	320.00	600.00	618.00
249-901-981.000	ADMIN OFFICE FURNITURE & EQUIPMENT	1,000.00	0.00	0.00	4,500.00	4,635.00
249-901-983.000	BROUGHTON HOUSE REHAB. PROJECT	0.00	0.00	0.00	0.00	0.00
<b>Total Appropriations:</b>		<b>129,689.00</b>	<b>139,510.68</b>	<b>140,773.28</b>	<b>162,472.56</b>	<b>176,659.18</b>

<b>Net of Revenues &amp; Appropriations</b>	<b>Net of Revenues &amp; Appropriations Fund 249:</b>	(113,414.00)	107,217.71	116,849.83	77,612.42	62,440.82
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**Fund 271**

--- Estimated Revenue ---

271-000-402.000	REAL & PERSONAL PROPERTY TAXES	220,500.00	220,430.86	222,906.07	222,529.30	234,230.00
271-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE	0.00	131.37	130.39	130.39	130.00
271-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
<b>Total Estimated Revenue:</b>		<b>220,500.00</b>	<b>220,562.23</b>	<b>223,036.46</b>	<b>222,659.69</b>	<b>234,360.00</b>

--- Appropriations ---

271-790-818.000	CONTRACTED SERVICES	220,500.00	220,563.77	223,036.46	222,659.69	234,360.00
<b>Total Appropriations:</b>		<b>220,500.00</b>	<b>220,563.77</b>	<b>223,036.46</b>	<b>222,659.69</b>	<b>234,360.00</b>

**Net of Revenues & Appropriations**

<b>Net of Revenues &amp; Appropriations</b>	<b>Net of Revenues &amp; Appropriations Fund 271:</b>	0.00	(1.54)	0.00	0.00	0.00
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**Fund 301**

--- Estimated Revenue ---

301-000-402.000	REAL & PERSONAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00
301-000-665.000	INTEREST INCOME	0.00	26.29	9.29	0.00	0.00
<b>Total Estimated Revenue:</b>		<b>0.00</b>	<b>26.29</b>	<b>9.29</b>	<b>0.00</b>	<b>0.00</b>

--- Appropriations ---

301-000-995.302	TRANSFER OUT FUND 302	0.00	26.29	0.00	0.00	0.00
301-208-807.000	ANNUAL AUDIT FEE	0.00	0.00	0.00	0.00	0.00
301-208-824.000	ROAD AND DRAINAGE SVC. CHARGES	0.00	0.00	0.00	0.00	0.00
301-875-824.000	BOND AGENT FEES/DISCLOSURE FEES	0.00	0.00	0.00	0.00	0.00
301-905-997.000	2011 REFINANCED BOND- PRINCIPAL	0.00	0.00	0.00	0.00	0.00
301-905-998.000	2011 REFINANCED BOND- INTEREST	0.00	0.00	0.00	0.00	0.00
<b>Total Appropriations:</b>		<b>0.00</b>	<b>26.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Net of Revenues & Appropriations**

<b>Net of Revenues &amp; Appropriations</b>	<b>Net of Revenues &amp; Appropriations Fund 301:</b>	0.00	0.00	9.29	0.00	0.00
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**Fund 302**

--- Estimated Revenue ---

302-000-402.000	REAL & PERSONAL PROPERTY TAXES	1,059,433.00	1,059,125.03	1,068,111.90	1,066,306.54	1,097,970.00
302-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE	0.00	663.75	626.46	626.46	620.00
302-000-665.000	INTEREST INCOME	0.00	2,084.01	147.78	175.63	150.00
302-000-699.301	TRANSFER IN FUND 301	0.00	26.29	0.00	0.00	0.00
<b>Total Estimated Revenue:</b>		<b>1,059,433.00</b>	<b>1,061,899.08</b>	<b>1,068,886.14</b>	<b>1,067,108.63</b>	<b>1,098,740.00</b>

--- Appropriations ---

302-875-823.000	DISCLOSURE FEES	500.00	0.00	0.00	0.00	0.00
302-875-824.000	BOND AGENT FEES/DISCLOSURE FEES	1,000.00	1,750.00	750.00	1,750.00	1,000.00
302-905-995.000	2017 ROAD BOND DEBT - PRINCIPAL	710,000.00	710,000.00	755,000.00	755,000.00	795,000.00

302-905-996.000	2017 ROAD BOND DEBT - INTEREST	347,475.00	347,475.00	325,725.00	325,725.00	325,725.00	302,700.00
Total Appropriations:		1,058,975.00	1,059,225.00	1,081,725.00	1,081,725.00	1,082,475.00	1,098,700.00

Net of Revenues & Appropriations Fund 302:		458.00	2,674.08	0.00	(12,588.86)	(15,356.37)	40.00
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Fund 401

--- Estimated Revenue ---							
401-000-402.000	REAL & PERSONAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00
401-000-418.000	CONTRACT K	0.00	250.00	200.00	450.00	0.00	0.00
401-000-501.000	GRANT PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00
401-000-643.000	SEWER SERVICE CHARGES	0.00	840,596.00	0.00	150.00	0.00	0.00
401-000-650.000	SEWER-MISC. INCOME	5,000.00	0.00	0.00	0.00	0.00	0.00
401-000-655.000	RESERVE FOR IMPROVEMENTS	15,000.00	202,914.00	5,200.00	0.00	0.00	0.00
401-000-660.000	INTEREST INCOME	0.00	4,659.38	0.00	2.10	0.00	0.00
401-000-662.000	INTEREST INCOME - OAKLAND SEWER	0.00	0.00	0.00	0.00	0.00	0.00
Total Estimated Revenue:		20,000.00	1,048,419.38	5,400.00	602.10	0.00	0.00

--- Appropriations ---

401-875-000.000	DEPRECIATION EXPENSE	0.00	231,120.17	0.00	0.00	0.00	0.00
401-875-807.000	ANNUAL AUDIT FEE	1,000.00	1,183.35	1,300.00	1,921.50	0.00	0.00
401-875-901.000	COST OF SEWAGE TREATMENT	0.00	242,737.00	0.00	0.00	0.00	0.00
401-875-902.000	SEWER INSPECTION COSTS	0.00	6,743.00	0.00	0.00	0.00	0.00
401-875-910.000	INSURANCE EXPENSE	4,100.00	0.00	4,100.00	3,842.28	0.00	0.00
401-875-920.000	SEWER GENERAL & ADMIN. EXPENSE	0.00	74,771.00	0.00	0.00	0.00	0.00
401-875-929.000	SEWER SYSTEM CONTROL	0.00	79,121.00	0.00	0.00	0.00	0.00
401-875-930.000	SEWER SYSTEM MAINTENANCE	0.00	4,406.00	0.00	0.00	0.00	0.00
401-875-931.000	SEWER PUMP STATION MAINTENANCE	0.00	486,697.00	0.00	0.00	0.00	0.00
401-875-932.000	SEWER SYSTEM ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00
401-905-991.000	PRESSURE SEWER - PRIN. PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00
401-905-992.000	PRESSURE SEWER - INTEREST PAYMENT	0.00	32,355.00	0.00	0.00	0.00	0.00
Total Appropriations:		5,100.00	1,159,133.52	5,400.00	5,763.78	0.00	0.00

Net of Revenues & Appropriations Fund 401:

		14,900.00	(110,714.14)	0.00	(5,161.68)	0.00	0.00
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Fund 402

--- Estimated Revenue ---							
402-000-665.000	INTEREST INCOME	100.00	3,982.59	1,200.00	840.60	928.80	0.00
402-000-696.000	BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00

Total Estimated Revenue:

		100.00	3,982.59	1,200.00	840.60	928.80	0.00
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--- Appropriations ---

402-900-811.000	BONDING COSTS	0.00	0.00	0.00	0.00	0.00	0.00
402-900-812.000	ROAD IMPROVEMENTS	375,000.00	1,024,767.09	478,383.00	439,451.46	478,383.00	0.00
402-900-821.000	ENGINEERING SERVICES	65,000.00	(22,551.80)	118,289.00	122,128.19	118,289.00	0.00
402-900-995.000	2017 ROAD BOND DEBT - PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00

Total Appropriations:

		440,000.00	1,002,215.29	596,672.00	561,579.65	596,672.00	0.00
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Net of Revenues & Appropriations Fund 402:

		(439,900.00)	(998,232.70)	(595,472.00)	(560,739.05)	(595,743.20)	0.00
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Fund 542

--- Estimated Revenue ---

542-000-485.000	TRI-ANNUAL SEPTAGE PERMITS	7,500.00	425.00	6,645.00	3,220.00	6,645.00	6,500.00
542-000-500.000	LATE PAYMENT INCOME	0.00	2,115.00	0.00	0.00	0.00	0.00
542-000-556.000	OTHER STATE GRANTS	0.00	0.00	200,000.00	100,000.00	100,000.00	100,000.00

542-000-699.001	TRANSFER IN FROM GENERAL FUND	0.00	4,579.00	19,159.00	24,045.37	38,359.08	0.00
<b>Total Estimated Revenue:</b>		<b>7,500.00</b>	<b>7,119.00</b>	<b>225,804.00</b>	<b>127,265.37</b>	<b>145,004.08</b>	<b>106,500.00</b>
--- Appropriations ---							
542-371-727.000	OFFICE SUPPLIES & MAILINGS	0.00	0.00	0.00	0.00	0.00	0.00
542-371-807.000	ANNUAL AUDIT FEE	0.00	0.00	0.00	0.00	0.00	0.00
542-371-816.000	STORM WATER DISCHARGE PERMIT	4,000.00	3,908.00	4,000.00	2,000.00	3,908.00	0.00
542-371-821.000	ENGINEERING SERVICES	2,000.00	6,727.38	221,804.00	42,474.49	91,096.08	106,500.00
<b>Total Appropriations:</b>		<b>6,000.00</b>	<b>10,635.38</b>	<b>225,804.00</b>	<b>44,474.49</b>	<b>95,004.08</b>	<b>106,500.00</b>
<b>Net of Revenues &amp; Appropriations Net of Revenues &amp; Appropriations Fund 542:</b>							
		<b>1,500.00</b>	<b>(3,516.38)</b>	<b>0.00</b>	<b>82,790.88</b>	<b>50,000.00</b>	<b>0.00</b>
Fund 703							
--- Estimated Revenue ---							
703-000-660.000	PRIOR YEAR ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
703-000-665.000	INTEREST INCOME	0.00	0.00	0.00	519.28	0.00	0.00
<b>Total Estimated Revenue:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>519.28</b>	<b>0.00</b>	<b>0.00</b>
--- Appropriations ---							
703-000-888.000	BANK SERVICE CHARGE	0.00	0.00	0.00	20.00	0.00	0.00
703-000-888.001	BANK SERVICE CHARGE RTC	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Appropriations:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net of Revenues &amp; Appropriations Net of Revenues &amp; Appropriations Fund 703:</b>							
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>499.28</b>	<b>0.00</b>	<b>0.00</b>
Fund 728							
--- Estimated Revenue ---							
728-000-669.000	GAIN/LOSS - MERS RHFV	0.00	168,512.87	0.00	(3,538.71)	0.00	0.00
728-000-670.001	CONTRIBUTIONS - MERS RHFV	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Estimated Revenue:</b>		<b>0.00</b>	<b>168,512.87</b>	<b>0.00</b>	<b>(3,538.71)</b>	<b>0.00</b>	<b>0.00</b>
--- Appropriations ---							
728-000-955.000	DISTRIBUTIONS - MERS RHFV	0.00	0.00	0.00	0.00	0.00	0.00
728-000-958.000	FEES/EXPENSES - MERS RHFV	0.00	1,239.52	0.00	1,047.45	0.00	0.00
<b>Total Appropriations:</b>		<b>0.00</b>	<b>1,239.52</b>	<b>0.00</b>	<b>1,047.45</b>	<b>0.00</b>	<b>0.00</b>
<b>Net of Revenues &amp; Appropriations Net of Revenues &amp; Appropriations Fund 728:</b>							
		<b>0.00</b>	<b>167,273.35</b>	<b>0.00</b>	<b>(4,586.16)</b>	<b>0.00</b>	<b>0.00</b>
Fund 900							
--- Estimated Revenue ---							
900-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
900-000-693.000	GAIN ON SALE OF DEPRECIABLE FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Estimated Revenue:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
--- Appropriations ---							
900-000-712.000	PENSION EXPENSE - GENERAL GOVT	0.00	3,729.00	0.00	0.00	0.00	0.00
900-000-712.001	PENSION EXPENSE - PUBLIC SAFETY	0.00	98,128.00	0.00	0.00	0.00	0.00
900-000-712.002	PENSION EXPENSE - PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00	0.00
900-000-712.003	PENSION EXPENSE - COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00
900-000-712.004	PENSION EXPENSE - RECREATION AND CULTURE	0.00	0.00	0.00	0.00	0.00	0.00
900-000-713.000	OPEB EXPENSE - GENERAL GOVT	0.00	0.00	0.00	0.00	0.00	0.00
900-000-713.001	OPEB EXPENSE - PUBLIC SAFETY	0.00	(227,268.00)	0.00	0.00	0.00	0.00
900-000-713.002	OPEB EXPENSE - PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00	0.00
900-000-713.003	OPEB EXPENSE - COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00



900-000-713.004	OP&B EXPENSE - RECREATION AND CULTURE	0.00	0.00	0.00	0.00	0.00	0.00
900-000-714.000	COMPENSATED ABSENCES - GENERAL GOVT	0.00	0.00	7,619.30	0.00	0.00	0.00
900-000-714.001	COMPENSATED ABSENCES - PUBLIC SAFETY	0.00	0.00	20,008.57	0.00	0.00	0.00
900-000-714.002	COMPENSATED ABSENCES - PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00	0.00
900-000-714.003	COMPENSATED ABSENCES - COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00
900-000-714.004	COMPENSATED ABSENCES - REC AND CULTURE	0.00	0.00	0.00	0.00	0.00	0.00
900-000-965.000	AMORTIZATION OF BOND PREMIUM	0.00	0.00	(22,520.00)	0.00	0.00	0.00
900-000-968.000	DEPRECIATION - GENERAL GOVERNMENT	0.00	0.00	20,619.00	0.00	0.00	0.00
900-000-968.001	DEPRECIATION - PUBLIC SAFETY	0.00	0.00	43,674.00	0.00	0.00	0.00
900-000-968.002	DEPRECIATION - PUBLIC WORKS	0.00	0.00	741,783.00	0.00	0.00	0.00
900-000-969.000	DEFERRED REVENUE - GENERAL GOVT	0.00	0.00	0.00	0.00	0.00	0.00
900-000-969.001	DEFERRED INFLOWS - PUBLIC SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
900-000-969.002	DEFERRED INFLOWS - PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00	0.00
900-000-969.003	DEFERRED INFLOWS - COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00
900-000-969.004	DEFERRED INFLOWS - REC AND CULTURE	0.00	0.00	0.00	0.00	0.00	0.00
900-000-971.000	CAPITAL OUTLAY - GENERAL GOVT	0.00	0.00	0.00	0.00	0.00	0.00
900-000-972.000	CAPITAL OUTLAY - PUBLIC SAFETY	0.00	0.00	(47,355.45)	0.00	0.00	0.00
900-000-973.000	CAPITAL OUTLAY - PUBLIC WORKS	0.00	0.00	(1,945,093.31)	0.00	0.00	0.00
900-000-974.000	CAPITAL OUTLAY - COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00
900-000-975.000	CAPITAL OUTLAY - RECREATION AND CULTURE	0.00	0.00	0.00	0.00	0.00	0.00
900-000-991.001	PRINCIPAL - 2017 BONDS	0.00	0.00	(465,000.00)	0.00	0.00	0.00
900-000-991.002	PRINCIPAL - 2018 BONDS	0.00	0.00	(245,000.00)	0.00	0.00	0.00
900-000-991.003	PRINCIPAL - LEASE	0.00	0.00	0.00	0.00	0.00	0.00
900-000-992.003	INTEREST - LEASE	0.00	0.00	0.00	0.00	0.00	0.00
900-000-994.000	INTEREST - 2017 BONDS	0.00	0.00	0.00	0.00	0.00	0.00
900-000-994.001	INTEREST - 2018 BONDS	0.00	0.00	0.00	0.00	0.00	0.00
Total Appropriations:		0.00	0.00	(2,016,675.89)	0.00	0.00	0.00
Net of Revenues & Appropriations		0.00	0.00	2,016,675.89	0.00	0.00	0.00
Net of Revenues & Appropriations Fund 900:		0.00	0.00	2,016,675.89	0.00	0.00	0.00

Reset Form

L-4029

ORIGINAL TO: County Clerk(s)  
COPY TO: Each township or city clerk  
Carefully read the instructions on page 2.

## 2022 Tax Rate Request (This form must be completed and submitted on or before September 30, 2022)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory. Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes

2022 Taxable Value of ALL Properties in the Unit as of 5-23-2022

Oakland		389,725,550	
Local Government Unit Requesting Millage Levy		For LOCAL School Districts: 2022 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.	
Village of Franklin		This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2022 tax ro	

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2022 Current Year "Headlee" Millage Reduction Fraction	(7) 2022 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	General Operating	June-54 Oct-89	3.5000	2.5758	0.9954	2.5639	1.0000	2.5639	2.5639	-	-
Charter Am	Fire	3/15/1974	1.5000	0.9060	0.9954	0.9018	1.0000	0.9018	0.9018	-	-
Voted	Fire	2/28/2012	0.5414	0.5115	0.9954	0.5091	1.0000	0.5091	0.3000	-	2031
Voted	Library	3/10/1973	1.0000	0.6038	0.9954	0.6010	1.0000	0.6010	0.6010	-	-
Resolution	Rubbish	9/10/1973	3.0000	1.8125	0.9954	1.8041	1.0000	1.8041	0.5400	-	-
Voted	Roads	11/8/2016	N/a	N/a	1.0000	N/a	1.0000	N/a	2.8500	-	2031
Voted	Police	11/3/2020	0.3802	0.3779	0.9954	0.3761	1.0000	0.3761	0.3761	-	2030

Prepared by \_\_\_\_\_ Telephone Number \_\_\_\_\_ Title of Preparer \_\_\_\_\_ Date \_\_\_\_\_

**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

Clerk  
Secretary  
Chairperson  
President

Signature

Print Name

Date

Signature

Print Name

Date

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2022 for instructions on how to complete this section.

Total School District Operating Rates to be Levied (H/H/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	

\* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

\*\* IMPORTANT: See instructions on page 2 regarding where to find the millage rate used in column (5).

	For all Other
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## Instructions For Completing Form 614 (L-4029) 2022 Tax Rate Request, Millage Request Report To County Board Of Commissioners

These instructions are provided under MCL Sections 211.24e (truth in taxation), 211.34 (truth in county equalization and truth in assessing), 211.34d (Headlee), and 211.36 and 211.37 (apportionment).

**Column 1: Source.** Enter the source of each millage. For example, allocated millage, separate millage limitations voted, charter, approved extra-voted millage, public act number, etc. Do not include taxes levied on the Industrial Facilities Tax Roll.

**Column 2: Purpose of millage.** Examples are: operating, debt service, special assessments, school enhancement millage, sinking fund millage, etc. A local school district must separately list operating millages by whether they are levied against ALL PROPERTIES in the school district or against the NON-HOME group of properties. (See State Tax Commission Bulletin 2 of 2022 for more explanation.) A local school district may use the following abbreviations when completing Column 2: "Operating ALL" and "Operating NON-HOME". "Operating ALL" is short for "Operating millage to be levied on ALL PROPERTIES in the local school district" such as Supplemental (Hold Harmless) Millages and Building and Site Sinking Fund Millages. "Operating NON-HOME" is short for "Operating millage to be levied on ALL PROPERTIES EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL PROPERTIES in the local school district" such as the 18 mills in a district which does not levy a Supplemental (Hold Harmless) Millage.

**Column 3: Date of Election.** Enter the month and year of the election for each millage authorized by direct voter approval.

**Column 4: Millage Authorized.** List the allocated rate, charter aggregate rate, extra-voted authorized before 1979, each separate rate authorized by voters after 1978, debt service rate, etc. (This rate is the rate before any reductions.)

**Column 5: 2021 Millage Rate Permanently Reduced by MCL**

1.0000 for new millage approved by the voters after April 30, 2022. For debt service or special assessments not subject to a millage reduction fraction, enter 1.0000.

**Column 7: 2022 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback.** The number in column 7 is found by multiplying column 5 by column 6 on this 2022 Form L-4029. This rate must be rounded DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

**Column 8: Section 211.34 Millage Rollback Fraction (Truth in Assessing or Truth in Equalization).** List the millage rollback fraction for 2022 for each millage which is an operating rate. Round this millage rollback fraction to 4 decimal places. Use 1.0000 for school districts, for special assessments and for bonded debt retirement levies. For counties, villages and authorities, enter the Truth in Equalization Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON CEV FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV

FOR ALL CLASSES. Use 1.0000 for an authority located in more than one county. For further information, see State Tax Commission Bulletin 2 of 2022. For townships and cities, enter the Truth in Assessing Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON ASSESSED VALUE FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. The Section

**Column 9: Maximum Allowable Millage Levy.** Multiply column 7 (2022 Millage Rate Permanently Reduced by

MCL 211.34d) by column 8 (Section 211.34 millage rollback fraction). Round the rate DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction enter

**211.34d ("Headlee") Rollback.** Starting with taxes levied in 1994, the "Headlee" rollback permanently reduces the maximum rate or rates authorized by law or charter. The **2021** permanently reduced rate can be found in column 7 of the **2021** Form L-4029. For operating millage approved by the voters after April 30, 2021, enter the millage approved by the voters. For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

**Column 6: Current Year Millage Reduction Fraction.** List the millage reduction fraction certified by the county treasurer for the current year as calculated on Form 2166 (L-4034), *2022 Millage Reduction Fraction Calculations Worksheet*. The millage reduction fraction shall be rounded to four (4) decimal places. The current year millage reduction fraction shall not exceed 1.0000 for 2022 and future years. This prevents any increase or "roll up" of millage rates. Use

millage from Column 4.

**Column 10/Column 11: Millage Requested to be Levied.** Enter the tax rate approved by the unit of local government provided that the rate does not exceed the maximum allowable millage levy (column 9). A millage rate that exceeds the base tax rate (Truth in Taxation) cannot be requested unless the requirements of MCL 211.24e have been met. For further information, see State Tax Commission Bulletin 2 of 2022. A LOCAL School District which levies a Supplemental (Hold Harmless) Millage shall not levy a Supplemental Millage in excess of that allowed by MCL 380.1211(3). Please see the memo to assessors dated October 26, 2004, regarding the change in the collection date of certain county taxes.

**Column 12: Expiration Date of Millage.** Enter the month and year on which the millage will expire.





**FRANKLIN VILLAGE  
Board of Trustees**

**32325 Franklin Road, Franklin, Michigan 48025**

**R E S O L U T I O N**

**Adoption of FY2021-22 Fourth Quarter Adjusting Resolution**

**WHEREAS** the State of Michigan Budget Act requires that operating budgets be monitored and periodically amended to assure budget accounts at not overspent, and

**WHEREAS** Village staff carefully monitor ongoing expenditures to assure compliance with budgeted accounts and where an over expenditure may be possible, fiscal prudence requires budget adjustments so as to avoid exceeding the budget, and

**WHEREAS** the attached budget document demonstrates modest budget adjustments to help assure we remain compliant with the Budget Law standards; in a few cases projected expenditures have been reduced.

**NOW IT IS RESOLVED** that the FY2021-22 Annual Operating Budget is hereby amended as demonstrated in the attached budget document.

Adopted this 13<sup>th</sup> day of June 2022.

Village of Franklin  
Proposed Budget Amendment 06/30/2022

		Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
<b>General Fund (101)</b>				
<b>Revenues: Positive/(Negative) Change</b>				
101-000-501.000	COMMUNITY DEVEL BLK GRANT		7,000	
101-000-574.000	STATE REVENUE SHARING		39,000	
101-000-539.000	GRANT PROCEEDS - ARPA		(170,560)	
<b>Total Revenues</b>		<b>1,628,842</b>	<b>(124,560)</b>	<b>1,504,282</b>
<b>Expenditures: (Positive)/ Negative Change</b>				
Village Council				
101-101-821.000	GENERAL ENGINEERING SERVICES		8,000	
101-101-826.000	LEGAL & RELATED SERVICES		6,200	
101-101-956.000	MISC COUNCIL EXPENSES		400	
<b>Total Village Council Department</b>		<b>128,140</b>	<b>14,600</b>	<b>142,740</b>
Village Administration				
101-172-802.000	ACCOUNTING SERVICES		95,000	
<b>Total Village Administration Department</b>		<b>333,959</b>	<b>95,000</b>	<b>428,959</b>
Village Clerk				
101-215-853.000	TELEPHONE/EMAIL HOSTING		650	
101-215-930.000	REPAIRS, MAINTENANCE, & SUPPLIES		1,100	
<b>Total Village Clerk Department</b>		<b>81,368</b>	<b>1,750</b>	<b>83,118</b>
Treasury/General Office				
101-253-810.000	BOOKKEEPING CONTRACTED SERVICES		600	
101-253-900.000	TAX COLLECTION EXPENSES		250	
<b>Total Treasury/General Office Department</b>		<b>4,967</b>	<b>850</b>	<b>5,817</b>
Building & Grounds				
101-265-956.000	KREGER HOUSE EXPENSES		8,200	
<b>Total Building and Grounds Department</b>		<b>4,967</b>	<b>8,200</b>	<b>13,167</b>
Community Programs				
101-851-911.000	LIABILITY INSURANCE & BONDS		4,000	
<b>Total Community Programs Department</b>		<b>25,010</b>	<b>4,000</b>	<b>29,010</b>
Transfers Out				
101-000-995.002	TRANSFER OUT TO CABLE TV BOARD		6,000	
101-000-995.003	TRANSFER TO WASTE WATER FUND		10,000	
101-000-995.004	TRANSFER OUT TO POLICE BUDGET		(90,000)	
<b>Total Transfers Out</b>		<b>1,169,259</b>	<b>(74,000)</b>	<b>1,095,259</b>
<b>Total Expenditures (all departments)</b>		<b>1,937,554</b>	<b>50,400</b>	<b>1,987,954</b>
<b>Net Revenues and Expenditures</b>		<b>(308,712)</b>	<b>(174,960)</b>	<b>(483,672)</b>
<b>Combined General Fund:</b>				
Audited Beginning Fund Balance at July 1, 2021		1,594,326		1,594,326
Budgeted Ending Fund Balance at June 30, 2022		1,285,614		1,110,654
Fund Balance as a % of budgeted expenditures		66.35%		55.87%
<b>Major Street Fund (202)</b>				
<b>Revenues: Positive/(Negative) Change</b>				
202-000-546.000	MOTOR VEH. HWY FUND - ACT 51		6,000	
<b>Total Revenues</b>		<b>252,366</b>	<b>6,000</b>	<b>258,366</b>
<b>Expenditures: (Positive)/ Negative Change</b>				
Streets				
202-451-818.000	GENERAL MAINTENANCE		8,559	
<b>Total Street department</b>		<b>544,372</b>	<b>8,559</b>	<b>552,931</b>
<b>Total Expenditures (all departments)</b>		<b>544,372</b>	<b>8,559</b>	<b>552,931</b>
<b>Net Revenues and Expenditures</b>		<b>(292,006)</b>	<b>(2,559)</b>	<b>(294,565)</b>
Audited Beginning Fund Balance at July 1, 2021		294,565		294,565
Budgeted Ending Fund Balance at June 30, 2022		\$ 2,559		\$ -

<b>Police Fund (207)</b>			
<b>Revenues: Positive/(Negative) Change</b>			
207-000-656.000	POLICE FINES	32,000	
207-000-659.000	DRUG FORFEITURE SALES	24,000	
207-000-672.000	POLICE PROTECTION (SAD)	84,600	
207-000-681.000	MISC POLICE INCOME	20,300	
207-000-699.001	TRANSFER IN FROM GENERAL FUND	(90,000)	
<b>Total Revenues</b>		<b>2,043,547</b>	<b>2,114,447</b>
<b>Expenditures: (Positive)/ Negative Change</b>			
<b>Police</b>			
207-301-700.000	POLICE SALARIES	24,000	
207-301-701.000	POLICE OVERTIME	4,500	
207-301-708.000	POLICE RETIREMENT CONTRIBUTIONS	37,600	
207-301-711.000	RETIREMENT HEALTH CARE FUNDING	30,700	
<b>Total Police department</b>		<b>1,888,564</b>	<b>1,985,364</b>
<b>General Insurance</b>			
207-851-910.000	POLICE LIABILITY INSURANCE	(14,400)	
207-851-911.000	POLICE CAR INSURANCE	(2,150)	
207-851-912.000	POLICE BUILDING/PROPERTY INSURANCE	(1,700)	
<b>Total General Insurance department</b>		<b>77,896</b>	<b>59,646</b>
<b>Capital Expenditures</b>			
207-901-981.000	AUTOS & RELATED EQUIPMENT	8,000	
<b>Total Capital Expenditures department</b>		<b>55,594</b>	<b>63,594</b>
<b>Total Expenditures (all departments)</b>		<b>2,043,463</b>	<b>2,130,013</b>
<b>Net Revenues and Expenditures</b>		<b>84</b>	<b>(15,566)</b>
<b>Audited Beginning Fund Balance at July 1, 2021</b>		<b>21,172</b>	<b>21,172</b>
<b>Budgeted Ending Fund Balance at June 30, 2022</b>		<b>\$ 21,256</b>	<b>\$ 5,606</b>
<b>Wastewater Fund (542)</b>			
<b>Revenues: Positive/(Negative) Change</b>			
542-000-539.000	GRANT PROCEEDS - ARPA	170,560	
542-000-699.001	TRANSFER IN FROM GENERAL FUND	10,000	
<b>Total Revenues</b>		<b>225,804</b>	<b>406,364</b>
<b>Expenditures: (Positive)/ Negative Change</b>			
<b>Total Expenditures (all departments)</b>		<b>225,804</b>	<b>225,804</b>
<b>Net Revenues and Expenditures</b>		<b>-</b>	<b>180,560</b>
<b>Audited Beginning Fund Balance at July 1, 2021</b>		<b>-</b>	<b>-</b>
<b>Budgeted Ending Fund Balance at June 30, 2022</b>		<b>\$ -</b>	<b>\$ 180,560</b>
<b>Grand Total</b>			
<b>Total Budgeted Revenues (of funds with proposed amendments)</b>		<b>4,150,559</b>	<b>4,283,459</b>
<b>Total Budgeted Revenues of funds not amended (Local Streets, Fire, Rubbish, Building Fund, Library, General Debt, Road Millage Debt, Pressure Sewer, Street Project)</b>		<b>2,247,196</b>	<b>2,247,196</b>
<b>Total Budgeted Revenues (all funds)</b>		<b>6,397,755</b>	<b>6,530,655</b>
<b>Total Budgeted Expenditures (of funds with proposed amendments)</b>		<b>4,751,193</b>	<b>4,896,702</b>
<b>Total Budgeted Expenditures of funds not amended (Local Streets, Fire, Rubbish, Building Fund, Library, General Debt, Road Millage Debt, Pressure Sewer, Street Project)</b>		<b>2,944,057</b>	<b>2,944,057</b>
<b>Total Budgeted Expenditures (all funds)</b>		<b>7,695,250</b>	<b>7,840,759</b>
<b>Net Revenues and Expenditures (all funds)</b>		<b>(1,297,495)</b>	<b>(1,310,104)</b>
<b>Audited Beginning Fund Balance at July 1, 2021</b>		<b>9,814,470</b>	<b>9,814,470</b>
<b>Budgeted Ending Fund Balance at June 30, 2022</b>		<b>8,516,975</b>	<b>8,504,366</b>







**FRANKLIN VILLAGE  
Board of Trustees**

**32325 Franklin Road, Franklin, Michigan 48025**

**R E S O L U T I O N**

**Considering a Process for Council Appointments**

**WHEREAS** the Franklin Village Council frequently makes appointments of Franklin residents and businesspeople to serve on Boards and Commissions on behalf of the community, and

**WHEREAS** there does not presently exist a documented process for recruiting a diverse, talented pool of candidates for appointment to vacant positions on a board or commission, and

**WHEREAS** the Diversity, Equity and Inclusion Committee deliberated over this issue and prepared a recommended appointment process, which, with minor amendments, is attached to this resolution for Council's consideration and

**WHEREAS** the Personnel Committee has reviewed and discussed the proposed appointment process, has accepted the minor changes suggested by the Village Attorney and recommends approval of the proposed process.

**NOW IT IS RESOLVED** that the DE&I Committee's proposed appointment process as attached to this resolution be approved and the Village Clerk and Administrator are directed to integrate the approved procedures into the Council's selection procedures.

Approved this 13<sup>th</sup> day of June 2022.

## **Village of Franklin, MI Appointment Process**

1. All Appointment openings shall be posted at the Village Clerk's Office, on the Village Website, and in the Village Newsletter (email) and accepting applications for appointments for a minimum of 30-days.
  - a. The Appointment opening posting should include the following:
    - i. A general description of what the board or commission does,
    - ii. A description of the duties of the appointment,
    - iii. A general description of the time commitment,
    - iv. Any minimum criteria or qualifications for the appointment such as preferred professional experience, skill sets, or knowledge;
    - v. How to submit an appointment application,
    - vi. The deadline to submit an application, and
    - vii. A point of contact in case the applicant has any questions.
  - b. Extensions of the posting periods should be no less than 15 days and approved by a majority vote of the Village Council.
  - c. In the event that at the end of the posting period an open position only receives one application (similarly if there are two open positions and only two applicants), the posting period shall automatically extend for an additional 15 days.
2. The Village Clerk shall receive applications both by email and in person and provide to the Village Council no less than 14 days prior to the Village Council Meeting in which Village Council will vote on the appointment.
  - a. The Village Clerk is to notify the applicants of the date and time of the Village Council Meeting during which the applications will be reviewed no less than 7 days before such meeting.
3. Each applicant shall be in attendance of the Village Council Meeting in which Village Council will vote on the appointment.
  - a. During the allotted time on the agenda, each appointee will be provided two minutes as to why they want to serve and why they are the best candidate.
  - b. Council will then be provided an opportunity to ask candidates questions based on their application/resume and their speech.
4. After all candidates have spoken, the Village Council will move into closed session to confer on candidates and vote on the appointment.
5. The Village Council will return into open session to announce the appointee.
6. The Village Clerk will then post the results of the vote at the Clerk's office within 24 hours of the vote.
  - a. We encourage the Village Clerk to also post on the website and newsletter as soon as reasonably practicable.



**FRANKLIN VILLAGE  
Board of Trustees**

**32325 Franklin Road, Franklin, Michigan 48025**

**R E S O L U T I O N**

**Addendum to Employment Agreement with Chief Dan Roberts**

**WHEREAS** Daniel Roberts has been employed as Chief of Police for the Village of Franklin since July 2012, and

**WHEREAS** Chief Roberts has recently worked with the Personnel Committee and the Administrator to address requested changes in his employment agreement, and

**WHEREAS** with the assistance of legal counsel Chief Roberts prepared an Addendum to his Employment Agreement that has been reviewed by and is recommended for approval by the Personnel Committee, and

**WHEREAS** the proposed Addendum is attached to this resolution and plainly describes the intended changes to the agreement, including a specific employment end date of July 2024.

**NOW IT IS RESOLVED** that the Addendum to Chief Daniel Roberts Employment Agreement is hereby approved, and the Administrator is authorized to execute the Agreement on behalf of the Village, and

**IT IS FURTHER RESOLVED** that the Franklin Village Board of Trustees hereby expresses its sincere appreciation for the talent, wisdom, enthusiasm and commitment demonstrated by Chief Roberts in managing the police services so very well for the residents and businesspeople of the Village of Franklin.

Approved this 13<sup>th</sup> day of June 2022.



## **R E S O L U T I O N**

### **Village of Franklin Board of Trustees Renewal of Fire Services Agreement**

**WHEREAS** the Franklin Village Volunteer Fire Department, as a non-profit fire protection services agency, has provided essential services to the residents and businesses of the Village of Franklin since 1953, and

**WHEREAS** the working relationship between the Village of Franklin and the Volunteer Fire Department has been captured in a five-year, renewable working agreement, and

**WHEREAS** the most recent agreement expires on June 30, 2022, and

**WHEREAS** the parties desire to renew the agreement for five years subject to similar terms and conditions, and

**WHEREAS** the proposed renewal agreement is attached hereto for consideration of the parties.

**NOW THEREFORE IT IS RESOLVED** that the Franklin Village Board of Trustees hereby approves the attached contract agreement with the Franklin Volunteer Fire Department which shall be effective from July 1, 2022, through June 30, 2027.

Adopted this 13<sup>th</sup> day of June 2022.

Attachment – Fire Services Agreement 07/01/2022 – 06/30/2027

