

**PROCEEDINGS OF VILLAGE OF FRANKLIN
VILLAGE COUNCIL REGULAR MEETING
MONDAY, MARCH 9, 2009, 8:00 PM
FRANKLIN VILLAGE HALL – BROUGHTON HOUSE
32325 FRANKLIN ROAD, FRANKLIN, MICHIGAN 48025**

I. CALL TO ORDER

The meeting was called to order by President Gallasch at 8:00 p.m. at the Franklin Village Hall, Franklin, Michigan.

II. ROLL CALL

Present: Brian Coyer, Mark Jahnke, Bill Lamott, Dominick Schiano, Fred Gallasch, Alan Harnisch (arrived at 8:05)

Absent: Amie Saltzman (excused)

Also Present: Jon Stoppels, Administrator
Eileen Pulker, Clerk
Thomas Morrow, Treasurer
Bill Castro, Police Detective Lt.
Tony Averbuch, Fire Chief
Eddie Delbridge, Main Street Director
John Staran, Hafeli Staran Hallahan & Christ, P.C., Village Attorney

Motion by Coyer supported by Lamott to excuse Amie Saltzman in her absence from the meeting.

Ayes: Coyer, Jahnke, Lamott, Schiano, Gallasch

Absent: Harnisch, Saltzman

Nays: None

Motion carried.

Motion by Coyer supported by Schiano to excuse Alan Harnisch in his absence from the meeting.

Ayes: Coyer, Jahnke, Lamott, Schiano, Gallasch

Absent: Harnisch, Saltzman

Nays: None

Motion carried.

III. ADOPTION OF AGENDA

Motion by Lamott supported by Coyer to adopt the Agenda as submitted.

Ayes: Coyer, Jahnke, Lamott, Schiano, Gallasch

Absent: Harnisch, Saltzman

Nays: None

Motion carried.

IV. MINUTES

A. February 9, 2009 Regular Village Council Meeting.

Motion by Lamott supported by Coyer to approve the minutes of the February 9, 2009 Regular Village Council Meeting as written.

Discussion ensued regarding reducing the detail in the minutes and it was suggested that results of discussions be the main focus of the record.

Ayes: Coyer, Jahnke, Lamott, Schiano, Gallasch
Absent: Harnisch, Saltzman
Nays: None
Motion carried.

Alan Harnisch arrived at 8:05 p.m.

Bill Castro, Police Detective Lt. advised Council as to recent police activity in the Village, reporting that February was a busy month for the Department. Castro continued by providing additional information on a couple of incidents one of which was in regards to a home invasion that occurred on Wellington. Castro advised Council that providing some sort of notice of an on premise alarm system appears to be a deterrent.

Discussion ensued regarding these types of crimes, other incidents and investigations, economic influences, and other criminal activity with Council collectively commending the Department for their response and Castro commending the resident for providing details which enabled the Department to apprehend the suspects.

Tony Averbuch, Fire Chief, in a follow up to the written report, advised Council that lights have been removed from the tree in front of the library. The Department is working on a proposed budget and is working with Oakland County Sheriff's Office regarding the Knox Box System and offered to be available to answer any questions regarding this program. Averbuch concluded by reporting that he is involved in discussions with the Kreger House team and Main Street Program representatives regarding potential Fire Department activity/assistance.

Gallasch advised that obtaining the dedicated millage projected revenue and working with Administration in that regard would be of benefit in assembling the proposed budget.

Thomas Morrow, Treasurer, reviewed his submitted written report.

Jahnke inquired regarding Comerica Bank charges to which Morrow replied he would contact the Bank.

Eddie Delbridge, Main Street Director, thanked Council for the opportunity to attend the national Main Street Conference, provided an overview of the Conference, advised that the Conference was of great value and noted that she will provide a written summary of the sessions she attended.

V. SUBMISSION OF CURRENT BILLS

Motion by Jahnke supported by Coyer to approve the Bills List as presented.

Totals

General Administration	\$	22,753.50
Building	\$	7,128.17
Insurance	\$	37,482.45
Legal	\$	3,844.70
Police	\$	10,856.03
Pressure Sewer	\$	42,810.02
General Debt Service	\$	78,726.25
Major Roads	\$	6,304.02
Local Roads	\$	6,320.81
Rubbish	\$	15,891..27
Trust & Agency	\$	3,100.00
Tax Fund	\$	2,360.13
ALL FUNDS	\$	237,577.35

Discussion ensued regarding various line items for which additional information or clarification was requested.

Ayes: Coyer, Lamott, Harnisch, Jahnke, Schiano, Gallasch

Absent: Saltzman

Nays: None

Motion carried.

VI. PUBLIC REQUESTS AND COMMENTS

Walter Banacki, 32844 Chatham Lane, thanked Council for approving the procurement of reflective street signs for the Dorchester Subdivision and offered installation assistance if necessary.

Marcia Gershenson, Oakland County Commissioner, District 17, thanked Council for assisting with the Dorchester street signage, advised that she has been recently appointed as the alternate representative for SEMCOG and that SEMCOG offers free valuable resources including a car pooling initiative. She continued by noting that two citizen appointments are coming up -- Michigan Dept. of Human Service and Community Mental Health Board.

Chuck Moss, State Representative, advised Council as to what is happening in Lansing, stating that it is all budget or stimulus related, much of which has strings attached.

Discussion ensued regarding stimulus funds, other jurisdictions under funded pension/health care obligations, and the potential for stimulus funds to be allocated to local roads.

Hy Safran – Gary Peters’ Congressional Liaison, noted that regarding roads, stimulus funds will be given to the State and then funneled down to other governmental units and suggested that Peters’ office can assist or facilitate working with SEMCOG and/or Road Commission Oakland County (RCOC). Discussion ensued regarding the potential for Federal funds to be allocated for local roads. Safran continued by providing a D.C. report, noting that the Auto Task Force is in Michigan today with Peters meeting with local suppliers and the Task Force and that tomorrow Peters will be meeting with President Obama. Coyer thanked Peters’ office and others who attended recent meetings for listening and for their follow-up.

VII. NEW BUSINESS

A. Consider Policy for Licenses/Permits for Public Right-of-Way Obstructions.

Gallasch introduced this item, stating that in his recollection it had been tabled, and requested an update from Stoppels. Stoppels summarized his written Memorandum which outlined a procedure/policy that could be followed in certain instances.

Discussion ensued regarding whether such a policy/procedure is necessary, enforcement of current ordinance on a case-by-case basis, Villagers lack of understanding regarding location of lot lines, what was tabled at the last meeting, whether a policy/procedure had been requested, the need to inform residents of ROW restrictions, tabled Application, and procedure and timing for removing it from the table for Council consideration.

#2009-12 Motion by Coyer supported by Schiano to remove the Katzman road right-of-way use application for a mailbox at 27130 Wellington, from the table for consideration at this meeting.

Discussion ensued regarding notice and how to proceed with this Application/Agreement. Staran provided the historical perspective and discussion continued regarding the Katzman Agreement.

Ayes: Coyer, Lamott, Harnisch, Jahnke, Schiano, Gallasch

Absent: Saltzman

Nays: None

Motion carried.

#2009-13 Motion by Schiano supported by Jahnke to deny the Katzman Application for the placement of a non-knockdown mailbox, of brick construction, in the village right-of-way at 27130 Wellington, and enforce the Ordinance as written.

Ayes: Coyer, Lamott, Harnisch, Jahnke, Schiano

Absent: Saltzman

Nays: Gallasch

Motion carried.

Discussion regarding the other Wellington Application and what enforcement of the Ordinance means, with Stoppels providing his interpretation and with the consensus of Council being that on a case-by-case basis as applications and complaints are received, enforcement of the Ordinance should be addressed administratively, as the Ordinance empowers administration in that regard, however, those instances which involve extenuating circumstances should be brought to Council for consideration.

B. Consider Finance Committee's Recommendation for Budget Amendments FY 2008-2009.

Gallasch introduced this item noting that a revised Budget Amendment FY 2008-2009, March 9, 2009, 2nd Quarter Review, as well as an Actual to Budget Comparison Worksheet As of December 31, 2008 with Proposed Amendments, had been provided by Administration.

Stoppels provided input on the introduction of the proposed budget amendments and complimented Paulsen and Pulker for their hard work in this regard.

Discussion ensued, with Schiano providing a summary of the Finance Committee's considerations on this matter, echoing Stoppels appreciation for staff's work on this matter.

#2009-14 Motion by Schiano supported by Jahnke to approve FY 2008-2009 2nd Quarter Review Budget Amendments March 9, 2009 Revised, on the recommendation of the Finance Committee (Attachment #1).

Discussion ensued regarding the proposed Budget Amendments which were prepared by staff and reviewed/recommended by the Finance Committee regarding the Building Department and any potential impact on it due to the proposed budget amendments with Lamott requesting clarification in that regard.

Discussion ensued regarding the pros and cons of the proposed amendments dealing with the Building Official administrative functions, updating of the Building Department fees component which will provide for some offset in some cases, degree to which the Building Official cost is offset by fees, administrative control/management over the administrative function component of the Building Official, and whether the effectiveness of the Building Department will be impacted.

The upcoming budget process was also discussed, and the need to revisit this year's budget later when additional information regarding projected revenue streams from the fee restructuring is available.

Ayes: Coyer, Lamott, Harnisch, Jahnke, Schiano, Gallasch

Absent: Saltzman

Nays: None

Motion carried.

C. Consider Proposed Building Department Fees.

Gallasch introduced this item, provided an overview and requested Stoppels to provide additional information.

Stoppels advised that the proposed fee structure had been directed by Administration and prepared by the Building Official, the building clerk and the Village Clerk, who also researched what the Village's needs are, what other communities are doing and what is the standard in the industry. Stoppels continued by

advising that this is a difficult time for the building department because building trade is down, adding that it is also timely and will result in fees that are fairer in terms of who is paying for what expense.

Discussion ensued regarding whether the proposed fees are consistent with other communities, Staran's review, and procedure to move forward with Staran noting that Council can adopt these by resolution, adding that there will be some additional ordinance changes that will need to be brought forward at a later date. Discussion continued regarding violation fees, definition, process and amount.

#2009-15 Motion by Coyer supported by Lamott to adopt the Master Fee Schedule, as proposed (Attachment #2).

Schiano inquired how much revenue the Master Fee Schedule might generate with Stoppels replying that it is difficult to determine but in a good year, perhaps \$15,000.00 - \$25,000.00.

Ayes: Coyer, Lamott, Harnisch, Jahnke, Schiano, Gallasch

Absent: Saltzman

Nays: None

Motion carried.

D. Consider Proposed Franklin Community Church Parking Agreement.

Gallasch advised that previously the Village had received a proposal from the Franklin Community Church, adding that the Village has received another letter in which the Church requests assistance with snow removal and offers assistance with Kreger House parking.

Discussion ensued regarding previous discussions regarding this proposed Agreement, the merit of considering this Agreement, the need to identify potential cost, benefits associated with Kreger House parking assistance and timeframe, the need to differentiate between official Municipal events utilizing the Church parking lot and Village associated (unofficial) events utilizing the parking lot, and the need for all parties to meet, identify and discuss allocating costs reasonably and appropriately.

Staran clarified upon request that the Village cannot donate taxpayer funded services to a private entity but to the extent that the Village as a Municipal Corporation is receiving a direct/documentable benefit it can allocate funds to cover that specific benefit.

Consensus of Council was to respond to the letter and requesting a meeting to discuss this with Dr. Roberts and other associated entities. Lamott and Coyer agreed to work on the matter.

E. Consider Request of Oakland County Drain Commission (OCDC) to Transfer Funds for the Village of Franklin Pump Replacement Reserve to the Village of Franklin Sewage Disposal account.

Stoppels introduced the item which had been discussed in the previous Waste Water Management Board meeting. He referred the Council to the correspondence received from the OCDC requesting that funds be transferred to cover costs for maintenance calls. Stoppels noted that this had been provided in the past, and has not caused a deficit in the pump replacement funding account held by the OCDC for the Village.

#2009-16 Motion by Jahnke supported by Coyer, that the Village authorize the transfer of \$54,916.87 from the Village of Franklin Pump Replacement Reserve to cover and eliminate the operating deficit within the Village of Franklin Sewage Disposal System, as requested by the Oakland County Drain Commission.

Ayes: Coyer, Lamott, Harnisch, Jahnke, Schiano, Gallasch

Absent: Saltzman

Nays: None

Motion carried.

- F. Consider Whether to Convene in Closed Session, immediately following this meeting, with the Village's Attorney Regarding Trial or Settlement Strategy in Connection with Specific Pending Litigation, namely, *Franklin Commons, LLC v Village of Franklin*, Oakland County Circuit Court Case No. 08-089967-CZ.**

#2009-17 Motion by Coyer supported by Jahnke to enter into closed session immediately following the meeting to consider the report from the Village's Attorney on trial settlement in connection with pending litigation involving Franklin Commons LLC and the Village of Franklin.

Roll Call Vote:

Coyer	Aye
Harnisch	Aye
Jahnke	Aye
Lamott	Aye
Schiano	Aye
Gallasch	Aye

Motion carried.

VIII. SPECIAL REPORTS

A. President's Report, Fred Gallasch, Village President

Gallasch noted that he has requested suggestions as to how to simplify and/or reduce costs, and applauded Pulker and others for implementing suggestions such as two-sided copying. He continued by advising that only 2 (two) Council Members have provided any feedback, and again requested suggestions be brought forward regarding the packets and any other cost saving ideas.

Discussion ensued regarding electronic packets.

B. Council Reports

1. Wireless Report, Brian Coyer – Trustee.

Coyer updated Council on Stimulus Act funding of wireless broadband for underserved or unserved areas which will be administered by NTIA, Wireless Committee discussions with Great Lakes Internet regarding Wireless Franklin and a possible demonstration for a fee, and perhaps partnering with other entities, within Southfield Township, for a local wireless project. Coyer continued by advising that he has requested Peters' Office to send a representative to a NTIA meeting.

Coyer provided a summary of a letter that he had received from Phil Bertolini regarding Wireless Oakland. Discussion ensued regarding the status of Wireless Oakland and the ROW Agreement with the consensus of Council being that the Agreement needs to be reviewed to determine if it is still in effect and contact needs to be made with Oakland County/Phil Bertolini depending upon the result of the review.

2. Kreger House, Bill Lamott – Trustee.

Lamott updated Council regarding status of the Kreger House; funds received which to date exceeds \$100,000, further fundraising and initiatives.

3. Negotiating Committee Report of Negotiations with the Police Union.

Harnisch advised Council that to date there have been no negotiations due to difficulties in arranging schedules.

Jahnke requested information be forthcoming regarding requested data.

C. Administrator's Report

Stoppels reported that out of the 9 (nine) projects the Village submitted to Peters' Office for their review in terms of likelihood of gaining funding from the Stimulus Package, Peters' Office suggested 2 (two) would be good contenders, and Stoppels added a third: Road repaving, Pathways Program, Section of Franklin Road south of 13 Mile Road.

IX. ADJOURNMENT

Motion by Lamott supported by Schiano to adjourn the meeting.

Ayes: Coyer, Lamott, Harnisch, Jahnke, Schiano, Gallasch

Absent: Saltzman

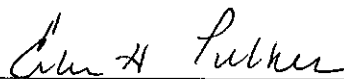
Nays: None

Motion carried.

There being no further business, the meeting adjourned at 10:29 p.m.

Respectfully submitted,

Lori Rich, Recording Secretary



Eileen H. Pulker, Clerk

H. Frederick Gallasch, President

ATTACHMENT #1

**Budget amendments
FY2008-2009
March 9, 2009**

WHEREAS: The Village must assure that expenditures in each account to not exceed those budgeted. A review of the Village 2008/2009 General Fund indicates several accounts where budget amendments are required. We resolve that the following budget amendments be made to the 2008/2009 General Fund budget with funds coming from the appropriation of other funds.

Accounts (Revenue)

000665 – interest income: Decrease revenue account to a new total of \$7,000 (original \$25,000).

000668 – interest income, Trust & Agency: Decrease revenue account to a new total of \$2,600 (original \$7,500).

000680 – miscellaneous: Increase revenue account to a new total of \$21,323 (original \$500).

000688 – grass cut reimbursements: Increase revenue account to a new total of \$3,000 (original \$0).

Accounts (Expenditures)

101819 – master plan: Decrease expense account to a new total of \$15,000 (original \$20,000)

101821 – general engineering service: Decrease expense account to a new total of \$1,000 (original \$2,000).

- 101823 – Zoning Board of Appeals: Decrease expense account to a new total of \$1,000 (original \$1,200).
- 101824 – Historic District Commission: Decrease expense account to a new total of \$6,000 (original \$10,000).
- 102704 – administrative salaries: Increase expense account to a new total of \$165,750 (original \$154,750).
- 102705 – group insurance: Decrease expense account to a new total of \$41,000 (original \$43,500).
- 102706 – life and disability insurance: Decrease expense account to a new total of \$1,600 (original \$3,500).
- 102707 – worker’s comp insurance: Decrease expense account to a new total of \$1,000 (original \$1,500).
- 102710 – contracted services: Decrease expense account to a new total of \$45,000 (original \$50,000).
- 102728 – computer software and supplies: Increase expense account to a new total of \$650 (original \$0).
- 102802 – accounting services: Decrease expense account to a new total of \$425 (original \$600).
- 102807 – annual audit fee: Decrease expense account to a new total of \$600 (original \$850).
- 102853 – communication expense: Decrease expense account to a new total of \$1,000 (original \$1,200).
- 102863 – administrator vehicle supplies: Increase expense account to a new total of \$5,000 (original \$2,500).
- 103704 – Main street salaries: Increase expense account to a new total of \$9,200 (original \$0).
- 103709 – Main street payroll taxes: Increase expense account to a new total of \$704 (original \$0).
- 103725 – publications/promotions: Increase expense account to a new total of \$250 (original \$0).
- 103730 – dues and subscriptions: Increase expense account to a new total of \$500 (original \$0).
- 103735 – training & travel expense: Increase expense account to a new total of \$1,500 (original \$0).
- 103802 – accounting services: Increase expense account to a new total of \$100 (original \$0).
- 103980 – Main street Office Furniture & Equip: Increase expense account to a new total of \$500 (original \$0).
- 211826 – legal & related services: Decrease expense account to a new total of \$47,500.
- 215708 – retirement contributions: Decrease expense account to a new total of \$300 (original \$1,080).
- 215802 – accounting services: Decrease expense account to a new total of \$400 (original \$500).
- 215807 – annual audit fee: Decrease expense account to a new total of \$800 (original \$1,000).
- 215833 – tax collection expense: Decrease expense account to a new total of \$1,600 (original \$3,600).
- 305702 – longevity pay: Decrease expense account to a new total of \$28,100 (original \$29,200).
- 305704 – clerical salaries: Decrease expense account to a new total of \$29,030 (original \$31,430).
- 305706 – life & disability insurance: Decrease expense account to a new total of \$8,500 (original \$10,000).
- 305892 – Receipts from building department: Increase expense account to a new total of -\$5,000 (original -\$10,000).
- 854963 – transfer to Waste Water Fund: Increase expense account to a new total of \$9,000 (original \$0).
- 875000 - Broughton House Improvements: Decrease expense account to a new total of \$1,000 (original \$3,000).
- 6999 – uncategorized expense (bank fees): Increase expense account to a new total of \$10,500 (original \$2,500).

WHEREAS: The Village must assure that expenditures in each account to not exceed those budgeted. A review of the Village 2008/2009 Building Department Fund indicates several accounts where budget amendments are required. We resolve that the following budget amendments be made to the 2008/2009 Building Department Fund budget with funds coming from the appropriation of other funds.

Accounts (Revenue)

- 000475 – Engineering income: Decrease income account to a new total of \$9,000 (original \$15,000).
- 000476 – Building permits: Decrease income account to a new total of \$65,000 (original \$120,000).
- 000477 - Culvert permits: Decrease income account to a new total of \$300 (original \$900).

- 000478 – Demolition: Decrease income account to a new total of \$300 (original \$1,000).
- 000479 – Electrical permits: Decrease income account to a new total of \$20,000 (original \$30,000).
- 000480 – Fence: Decrease income account to a new total of \$600 (original \$750).
- 000481 – Landfill/Soil Erosion: Decrease income account to a new total of \$300 (original \$500).
- 000482 – Mechanical Permits: Decrease income account to a new total of \$10,000 (original \$15,000).
- 000484 – Plumbing Permits: Decrease income account to a new total of \$8,000 (original \$10,000).
- 000486 – Sign Permits: Decrease income account to a new total of \$200 (original \$250).
- 000487 – Tree Removal Permits: Decrease income account to a new total of \$4,000 (original \$5,000).
- 000489 – Zoning Board of Appeals: Decrease income account to a new total of \$600 (original \$1,000).
- 000499 – Appropriation of prior year fund balance: Increase income account to a new total of \$26,675 (original \$10,175).

Accounts (Expenses)

- 000704 – clerical salaries: Decrease expense account to a new total of \$9,775 (original \$19,575)
- 000705 – group insurance: Decrease expense account to a new total of \$1,500 (original \$2,000).
- 000709 – payroll taxes: Decrease expense account to a new total of \$750 (original \$1,450).
- 000720 – Administrative services: Decrease expense account to a new total of \$25,000 (original \$30,000).
- 000730 – dues & meetings: Decrease expense account to a new total of \$100 (original \$350).
- 000807 – annual audit fee: Decrease expense account to a new total of \$450 (original \$600).
- 000811 – building plan reviews: Decrease expense account to a new total of \$9,000 (original \$20,000).
- 000812 – building inspections: Decrease expense account to a new total of \$40,000 (original \$55,600).
- 000813 – building administration: Decrease expense account to a new total of \$12,000 (original \$14,400).
- 000820 – electrical inspection fee: Decrease expense account to a new total of \$9,000 (original \$15,000).
- 000830 – engineering consulting fee: Decrease expense account to a new total of \$3,500 (original \$10,000).
- 000835 – tree consulting fee: Decrease expense account to a new total of \$3,000 (original \$5,000).
- 000840 – mechanical inspection fee: Decrease expense account to a new total of \$5,600 (original \$7,500).
- 000850 – plumbing inspection fee: Decrease expense account to a new total of \$3,500 (original \$5,000).
- 000926 – legal: Decrease expense account to a new total of \$500 (original \$2,000).
- 000928 – computer software & supplies: Increase expense account to a new total of \$700 (original \$500).

WHEREAS: The Village must assure that expenditures in each account to not exceed those budgeted. A review of the Village 2008/2009 Waste Water Fund indicates several accounts where budget amendments are required. We resolve that the following budget amendments be made to the 2008/2009 Waste Water Fund budget with funds coming from the appropriation of other funds.

Accounts (Revenue)

- 000800 – Transfer from General Fund: Increase revenue account to a new total of \$9,000 (original \$0).
- 000999 – Appropriation of prior year fund: Decrease revenue account to a new total of \$0 (original \$4,750).

WHEREAS: The Village must assure that expenditures in each account to not exceed those budgeted. A review of the Village 2008/2009 Pressure Sewer Fund indicates several accounts where budget amendments are required. We resolve that the following budget amendments be made to the 2008/2009 Pressure Sewer Fund budget with funds coming from the appropriation of other funds.

Accounts (Revenue)

000999 – Appropriation of prior year funds: Increase revenue account to a new total of \$727,941 (original \$510,941).

Accounts (Expenditures)

875826 – Gen Sewer Construction Expense: Increase expense account to a new total of \$267,000 (original \$50,000).

ATTACHMENT #2

**VILLAGE OF FRANKLIN
MASTER FEE SCHEDULE
BUILDING PERMIT**

APPLICATION FEE – A non-refundable fee shall accompany each permit application. This fee shall be credited to the approved permit fee.

- (a) New Commercial Buildings.....\$2,000
- (b) New Residential Buildings (.33/SQ FT OR MIN).....\$1,500
- (c) New Residential (Accessory) Buildings (.31/SQ FT OR MIN).....\$200
- (d) Commercial Additions / Alterations.....\$500
- (e) Residential Additions / Alterations (.31/SQ FT OR MIN).....\$100

CONTRACTOR REGISTRATION – annual fee.....\$25
Except Plumbing Registration – annual fee.....\$15

BUILDING PERMIT RENEWAL

- (a) New Commercial Buildings..... \$500
- (b) New Residential Buildings.....\$300
- (c) New Residential (Accessory) Buildings.....\$100
- (d) Commercial Additions / Alterations..... \$175
- (e) Residential Additions / Alterations.....\$150

BUILDING PERMIT VALUATION – The permit fee shall be based on the estimated market value of construction, based on Marshall Swift as updated. At final Building Inspection, total market value will be adjusted with fee pursuant to (a) below

- (a) \$8 per \$1000 Estimated Total Market Value of Construction.....Permit Fee
- (b) Permit Fee includes one inspection and one re-inspection (if necessary) for each stage of construction. Any further re-inspections or no one home shall require a re-inspection fee at \$55 each.
- (c) Minimum Permit Fee.....\$100.00
- (d) Work Prior to Obtaining a Permit.....Permit Fee x 2

CANCELLATION OF PERMIT – On cancellation of building permit, all application fees, plan review fees, \$50 for each inspection performed and 25% of the building permit fee shall be retained by the Village of Franklin; the remaining building permit fee and 100% of the bond shall be returned to the applicant.

CERTIFICATE OF OCCUPANCY REQUEST –

(a) Extension of Temporary Certificate of Occupancy – each request.....\$50

CONSTRUCTION BONDS – Upon cancellation, return or refund of building and/or construction bonds, the applicant shall not be entitled to interest.

- (a) New Commercial Building.....\$5,000
- (b) New Residential Building.....\$1,500
- (c) New Non-Residential (Accessory) Building.....\$1,500
- (d) Commercial Additions / Alterations.....\$2,000
- (e) Residential Additions / Alterations.....\$200
- (f) Non-Residential Additions / Alterations.....\$200

PLAN REVIEW FEE –

- (a) Permit Fee x 25%.....Plan Review Fee
- (b) Minimum Plan Review Fee.....\$50
- (c) In the case of site plans associated with Planning Commission and/or Zoning Board of Appeals a \$150 fee is required prior to agenda posting for each meeting.
- (d) For projects taking place on 3 acres or more:
 - 1. Planning/Engineering/Legal/Building Official.....\$2,500 Per Consultant
This is an estimate of Review Costs.
Any remaining balance will be refunded upon completion of project.
Petitioner is responsible for any charges over the collected amount.
 - 2. Where review of documents is performed by outside consultants, the applicant shall be responsible for all **CONSULTING FEES** incurred by the Village of Franklin PLUS a 10% administration fee.

REINSPECTION FEE.....\$55

WORK STARTED WITHOUT PERMIT – for work started prior to the issuance of a building permit, the fee shall be charged at a rate of two (2) times the usual permit fee.

SPECIAL INSPECTIONS – Inspection performed by building, electrical, plumbing or HVAC inspectors\$50 per hour, 1 hr minimum

BUSINESS LICENSE

The Village of Franklin Charter Chapter II, Sections #8 and #9, and Village of Franklin Codified Ordinance Chapter 810 shall regulate the licensing of all trades, professions, businesses and/or privileges. The license fee is established at the discretion of Council and shall be an annual fee in the amount of....\$25

Except Plumbing Registration (annually).....\$15

CONSULTING FEE

Where documents are reviewed or inspections are performed by outside consultants, the applicant shall be responsible for 100% of fees PLUS a 10% administrative fee.

CONSTRUCTION BOARD OF APPEALS (per applicant).....\$150

COPIER FEES (per page).....\$0.50

CIVIC EVENTS PERMIT

a) **APPLICATION FEE** - non-refundable.....\$50

b) **CONSULTING FEE** – Where documents are reviewed or inspections are performed by outside consultants, the applicant shall be responsible for 100% of fees PLUS a 10% administrative fee.

c) **PERMIT FEE** – the application fee shall be credited to the approved permit fee of \$100

*** NOTE – All Civic Events Permit Fees are established or waived at the discretion of Council.

CULVERT PERMIT

a) **APPLICATION FEE** - non-refundable.....\$50

b) **CONSULTING FEE** – Where documents are reviewed or inspections are performed by outside consultants, the applicant shall be responsible for 100% of fees PLUS a 10% administrative fee

c) **PERMIT FEE** – the application fee shall be credited to the approved permit fee of \$100

DEMOLITION PERMIT

a) **DEMOLITION FEE** – The demolition **APPLICATION FEE** - non-refundable.....\$150

b) **CONSULTING FEE** – Where documents are reviewed or inspections are performed by outside consultants, the applicant shall be responsible for 100% of fees PLUS a 10% administrative fee

c) **DEMOLITION BOND** - Upon return of bond, the applicant shall not be entitled to interest.

1. Demolition.....\$5,000

2. Insurance Policy.....\$1,000.000

fee shall be determined by the following formula:

1. Per structure, up to 1,000 square feet of floor area.....\$150

2. Each additional 1,000 square feet of floor area.....\$25

ELECTRICAL PERMIT

Where an application is made for an electrical permit under the terms of the National Electrical Code (NEC), a fee shall be paid in the amount as prescribed by the Council of the Village of Franklin. See the Village of Franklin Electrical Permit for details, as listed below:

<u>ITEM</u>	<u>PRICE – each</u>	<u>ITEM</u>	<u>PRICE - each</u>
100 amps or less	\$35	Annual License Registration	\$25
100 to 400 amps	\$40	Inspections Needed	\$30
Over 400 amps	\$50	Re-inspection	\$55
Alarm – security	\$25	Special Inspection (per hour)	\$50
Sub panel	\$25	Plan Review (per page)	\$5
Appliance(s) or Furnace(s)	\$15	miscellaneous	\$
Circuits – each	\$10	Application Fee	\$30
Fixture – each	\$25		
Feeder(s) – per 50’ or less	\$25	Temporary Service	\$50
Generator	\$25	Sign Circuit Connection	\$30
Grinder Pump Panel	\$20	Motor Apparatus ≥ 10 HP	\$25
Motor Apparatus < 10 HP	\$20		

- (a) permit fee.....determined by project
- (b) inspection fee (per inspection).....\$30
- (c) re-inspection fee.....\$55
- (d) license registration fee.....\$25
- (e) renewal fee.....\$35

FENCE PERMIT

Every fence constructed or erected in the Village shall comply with the Codified Ordinances of the Village of Franklin. No fence shall be erected, constructed, relocated or altered until a permit has been issued in accordance with the provisions of Section 1268.28, “Fences”.

- (a) application fee - a non-refundable fee, credited to the approved permit, shall accompany the permit application.....\$100
- (b) review fee.....\$100
- (c) permit fee.....estimated total cost of construction X .010
 *permit fee includes one inspection and one re-inspection (if necessary) for each stage of construction. Any further re-inspections shall require a re-inspection fee of \$55 each.
- (d) minimum permit fee.....\$100

FLOOD PLAIN PERMIT

1. APPLICATION FEE - non-refundable.....\$50
2. BOND - Upon return of bond, the applicant shall not be entitled to interest.....\$5,000
3. CONSULTING FEE – Where documents are reviewed or inspections are performed by outside consultants, the applicant shall be responsible for 100% of fees PLUS a 10% administrative fee.
4. PERMIT FEE – the application fee shall be credited to approved permit fee.....\$150

FREEDOM OF INFORMATION ACT (FOIA) –

Copies (per page) of information requested.....\$0.06
 Hourly rate – research fee.....\$14.76

GARAGE SALE – OUTDOOR SALE PERMIT

A permit shall be issued for no more than once every six (6) months, and shall be limited to three consecutive days of operation between the hours of 8AM to 8PM.

The registration fee for a Garage Sale Permit is.....\$1

LANDFILL PERMIT

1. APPLICATION FEE - non-refundable.....\$100
2. BOND - Upon return of bond, the applicant shall not be entitled to interest.....\$5,000
3. CONSULTING FEE – Where documents are reviewed or inspections are performed by outside consultants, the applicant shall be responsible for 100% of fees PLUS a 10% administrative fee.
4. PERMIT FEE – the application fee shall be credited to approved permit fee.....\$150

LOT SPLIT / COMBINATION

1. APPLICATION FEE - non-refundable.....\$100
2. BOND - Upon return of bond, the applicant shall not be entitled to interest.....\$5,000
3. CONSULTING FEE – Where documents are reviewed or inspections are performed by outside consultants, the applicant shall be responsible for 100% of fees PLUS a 10% administrative
4. PERMIT FEE – the application fee shall be credited to approved permit fee.....\$150

MECHANICAL PERMIT

Where an application is made for a mechanical permit under the terms of the Michigan Mechanical Code (MEC) 2000, a fee shall be paid in the amount as prescribed by the Council of the Village of Franklin. See the Village of Franklin Mechanical Permit for details.

<u>ITEM</u>	<u>PRICE per each</u>	<u>ITEM</u>	<u>PRICE per each</u>
Air Conditioner	\$30	Bath vent	\$25
Chimney Liner	\$20	Ductwork	\$35
Fireplace Damper	\$25	Gas Furnace	\$40
Gas Line Test	\$20	Heat Piping System	\$25
Hot Water Boiler	\$40	Humidifier	\$10
Natural Gas Appliance	\$25	Oil Burning Furnace & Tank	\$30
Pre-fab Fireplace	\$25	Storage Tank	\$25
Swimming Pool Heater	\$50	Annual License Registration	\$25

Inspections Needed	\$25	Re-inspections	\$55
Application Fee	\$30	Miscellaneous	\$

- (a) permit fee.....determined by project
- (b) inspection fee (per inspection).....\$30
- (c) re-inspection fee.....\$55
- (d) license registration fee.....\$25
- (e) renewal fee.....\$25

HISTORIC DISTRICT COMMISSION

- (a) application fee.....\$100
- (b) 100% of all consultant fees PLUS a 10% administration fee.

PLANNING COMMISSION

- (a) application fee.....\$100
- (b) application fee (change of use, change of zoning and/or special land use).....\$200
- (c) 100% of all consultant fees PLUS a 10% administration fee.

ZONING BOARD OF APPEALS

- (a) application fee.....\$200
- (b) 100% of all consultant fees PLUS a 10% administration fee.

PLUMBING PERMIT

Where an application is made for a plumbing permit under the terms of the Michigan Plumbing Code (MPC) 2000, a fee shall be paid in the amount as prescribed by the Council of the Village of Franklin. See the Village of Franklin Plumbing Permit for details.

<u>ITEM</u>	<u>PRICE each</u>	<u>ITEM</u>	<u>PRICE each</u>
Air compressor	\$10	back-flow preventor	\$10
Bathtub	\$10	Dishwasher	\$10
Floor Drain	\$10	Garbage Disposal	\$10
Grinder Pump Installation	\$30	Hot Water Heater	\$15
Humidifier	\$10	Jacuzzi	\$15
Laundry Tub	\$10	Lavatory	\$10
New Stack or Stack alteration	\$10	Pool pump & filter system	\$25
Replacement of Fixture	\$10	Shower Trap	\$10
Wash Basin	\$10	Water Softener	\$10
Well pump or water lift	\$10	Sink	\$10
Sprinkler system	\$30	Annual License Registration	\$15
Inspections needed – each	\$30	Re-inspection	\$55
Minimum Permit Fee	\$35	Sump pump	\$15
Miscellaneous	\$	Toilet	\$10
Underground	\$20	Water distribution	\$20
Application Fee	\$30		

- (a) permit fee.....determined by project
- (b) inspection fee (per inspection).....\$30
- (c) re-inspection fee.....\$55

- (d) plumbing contractor registration fee.....\$15
- (e) master plumber contractor registration fee.....\$1
- (f) renewal fee.....\$25

PRESSURE SEWER PERMIT

- 1. APPLICATION FEE.....\$50
- 2. INSTALLATION FEE (Oakland County Drain Commission).....\$12,400
- 3. For homes larger than 5,000 square feet.....\$15,000

PUBLICATIONS

- Minutes (per page).....\$1
- Building and Housing.....\$10
- Planning and Zoning.....\$10
- Master Plan Supplement.....\$10
- Master Plan.....\$25
- Water Study.....\$30

RECYCLE BINS (replacement or additional).....\$10

SEPTIC OPERATING PERMIT (tri-annually).....\$25

SPECIAL USE PERMIT

- 1. APPLICATION FEE - non-refundable.....\$200
- 2. BOND - Upon return of bond, the applicant shall not be entitled to interest.....\$5,000
- 3. CONSULTING FEE – Where documents are reviewed or inspections are performed by outside consultants, the applicant shall be responsible for 100% of fees PLUS a 10% administrative fee
- 4. PERMIT FEE – the application fee shall be credited to approved permit fee.....\$200

TREE REMOVAL / REPLACEMENT PERMIT

- 1. APPLICATION FEE - non-refundable.....\$100
- 2. BOND - Upon return of bond, the applicant shall not be entitled to interest.....\$5,000
- 3. CONSULTING FEE – Where documents are reviewed or inspections are performed by outside consultants, the applicant shall be responsible for 100% of fees PLUS a 10% administrative fee.
- 4. PERMIT FEE – the application fee shall be credited to approved permit fee.....\$100

VIOLATION FEES – MUNICIPAL CIVIL INFRACTIONS / CODE ENFORCEMENT BUREAU

Code Section	Municipal Civil Infraction	First Violation	Second Violation	Subsequent Violation
FVO 666.02	Construction Hours	\$ 100.00	\$ 175.00	\$ 500.00
IPMC 2000	Dangerous Buildings	\$ 100.00	\$ 175.00	\$ 500.00
IPMC 2000	Display of Street Address	\$ 100.00	\$ 175.00	\$ 500.00
IPMC 2000	Failure to Cut or Destroy Weeds	\$ 100.00	\$ 175.00	\$ 500.00
FVO 1268.28	Fences	\$ 100.00	\$ 175.00	\$ 500.00
FVO 1230	Historic District Regulations	\$ 100.00	\$ 175.00	\$ 500.00
IPMC 2000	Properly Maintenance	\$ 100.00	\$ 175.00	\$ 500.00
FVO 1474	Signs	\$ 100.00	\$ 175.00	\$ 500.00
MBC / IBC 2000	State Construction Code	\$ 100.00	\$ 175.00	\$ 500.00
MEC / IEC 2000	State Electrical Code	\$ 100.00	\$ 175.00	\$ 500.00
MMC / IMC 2000	State Mechanical Code	\$ 100.00	\$ 175.00	\$ 500.00
MPC / IPC 2000	State Plumbing Code	\$ 100.00	\$ 175.00	\$ 500.00
FVO 1232	Tree Conservation	\$ 100.00	\$ 175.00	\$ 500.00
FVO 1226	Wetland / Watercourse Protection	\$ 100.00	\$ 175.00	\$ 500.00
FVO 1268.14	Yard Storage	\$ 100.00	\$ 175.00	\$ 500.00
FVO 1242	Zoning	\$ 100.00	\$ 175.00	\$ 500.00

WETLANDS PERMIT

1. APPLICATION FEE - non-refundable.....\$100
2. BOND - Upon return of bond, the applicant shall not be entitled to interest.....\$5,000
3. CONSULTING FEE – Where documents are reviewed or inspections are performed by outside consultants, the applicant shall be responsible for 100% of fees PLUS a 10% administrative fee.
4. PERMIT FEE – the application fee shall be credited to the approved permit fee...\$150