

**VILLAGE OF LIVONIA
FISCAL BUDGET GENERAL FUND
FOR 2026-2027**

(ADOPTED APRIL 28, 2026)

Schedule 1-A	Expenditures /Revenues 2024-2025	Modified Budget 04/30/2026	Recommended Budget 2026-2027	Adopted Budget 2026-2027
APPROPRIATIONS				
GENERAL GOVERNMENT SUPPORT				
BOARD				
PERSONAL SERVICES				
A1010.100	PERSONNEL SERVICES	12,500.00	12,500.00	12,500.00
	TOTAL PERSONAL SERVICES	12,500.00	12,500.00	12,500.00
CONTRACTUAL EXPENSE				
A1010.400	CONTRACTUAL	0.00	250.00	250.00
	TOTAL CONTRACTUAL EXPENSE	0.00	250.00	250.00
	TOTAL BOARD	12,500.00	12,750.00	12,750.00
MAYOR				
PERSONAL SERVICES				
A1210.100	PERSONNEL SERVICES	6,000.00	6,000.00	6,000.00
	TOTAL PERSONAL SERVICES	6,000.00	6,000.00	6,000.00
CONTRACTUAL EXPENSE				
A1210.400	CONTRACTUAL	0.00	1,250.00	1,250.00
	TOTAL CONTRACTUAL EXPENSE	0.00	1,250.00	1,250.00
	TOTAL MAYOR	6,000.00	7,250.00	7,250.00
CLERK / TREASURER				
PERSONAL SERVICES				
A1325.100	PERSONAL SERVICES	15,999.88	16,000.00	16,000.00
	TOTAL PERSONAL SERVICES	15,999.88	16,000.00	16,000.00
	TOTAL CLERK / TREASURER	15,999.88	16,000.00	16,000.00
TAX COLLECTION				
CONTRACTUAL EXPENSE				
A1330.400	CONTRACTUAL	1,400.68	2,500.00	2,500.00
	TOTAL CONTRACTUAL EXPENSE	1,400.68	2,500.00	2,500.00
	TOTAL TAX COLLECTION	1,400.68	2,500.00	2,500.00
FISCAL AGENT FEES				
CONTRACTUAL EXPENSE				
A1380.400	SIP 2012	465.00	500.00	500.00
	TOTAL CONTRACTUAL EXPENSE	465.00	500.00	500.00
	TOTAL FISCAL AGENT FEES	465.00	500.00	500.00

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CLERK				
PERSONAL SERVICES				
A1410.100	DEPUTY PERS SERV	20,174.66	20,000.00	20,000.00
	TOTAL PERSONAL SERVICES	20,174.66	20,000.00	20,000.00
CONTRACTUAL EXPENSE				
A1410.400	CONTRACTUAL	139.91	500.00	500.00
	TOTAL CONTRACTUAL EXPENSE	139.91	500.00	500.00
	TOTAL CLERK	20,314.57	20,500.00	20,500.00
ATTORNEY				
CONTRACTUAL EXPENSE				
A1420.400	CONTRACTUAL	7,815.00	8,200.00	10,000.00
A1420.410	BOND COUNSEL - SIP 2012	0.00	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	7,815.00	8,200.00	10,000.00
	TOTAL ATTORNEY	7,815.00	8,200.00	10,000.00
ENGINEER				
CONTRACTUAL EXPENSE				
A1440.400	CONTRACTUAL	786.00	1,000.00	1,000.00
	TOTAL CONTRACTUAL EXPENSE	786.00	1,000.00	1,000.00
	TOTAL ENGINEER	786.00	1,000.00	1,000.00
ELECTIONS				
CONTRACTUAL EXPENSE				
A1450.400	CONTRACTUAL	720.00	600.00	720.00
	TOTAL CONTRACTUAL EXPENSE	720.00	600.00	720.00
	TOTAL ELECTIONS	720.00	600.00	720.00
BUILDINGS				
CONTRACTUAL EXPENSE				
A1620.400	CONTRACTUAL	5,247.45	8,000.00	8,000.00
	TOTAL CONTRACTUAL EXPENSE	5,247.45	8,000.00	8,000.00
	TOTAL BUILDINGS	5,247.45	8,000.00	8,000.00
PRINTING & MAILING				
CONTRACTUAL EXPENSE				
A1670.400	CONTRACTUAL	2,196.85	3,500.00	4,500.00
A1670.410	NEWSLETTER	1,773.09	1,500.00	2,000.00
	TOTAL CONTRACTUAL EXPENSE	3,969.94	5,000.00	6,500.00
	TOTAL PRINTING & MAILING	3,969.94	5,000.00	6,500.00

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CENTRAL DATA PROCESSING				
CONTRACTUAL EXPENSE				
A1680.400	CONTRACTUAL	16,529.95	15,000.00	16,000.00
	TOTAL CONTRACTUAL EXPENSE	16,529.95	15,000.00	16,000.00
	TOTAL CENTRAL DATA PROCESSING	16,529.95	15,000.00	16,000.00
SPECIAL ITEMS				
A1910.400	UNALLOCATED INS	29,310.51	32,500.00	35,000.00
A1920.400	MUNICIPAL ASSOCIATION DUES	967.00	1,000.00	1,000.00
A1990.400	CONTINGENT ACCOUNT	0.00	1,832.12	3,000.00
	TOTAL SPECIAL ITEMS	30,277.51	35,332.12	39,000.00
	TOTAL GENERAL GOVERNMENT SUPPORT	122,025.98	132,632.12	140,720.00
PUBLIC SAFETY				
TRAFFIC CONTROL				
PERSONAL SERVICES				
A3310.100	PERSONNEL SERVICES	4,000.10	4,500.00	4,500.00
	TOTAL PERSONAL SERVICES	4,000.10	4,500.00	4,500.00
CONTRACTUAL EXPENSE				
A3310.400	CONTRACTUAL	179.75	2,595.00	2,000.00
	TOTAL CONTRACTUAL EXPENSE	179.75	2,595.00	2,000.00
	TOTAL TRAFFIC CONTROL	4,179.85	7,095.00	6,500.00
ANIMAL CONTROL				
CONTRACTUAL EXPENSE				
A3510.400	CONTRACTUAL	4,900.00	5,000.00	0.00
	TOTAL CONTRACTUAL EXPENSE	4,900.00	5,000.00	0.00
	TOTAL ANIMAL CONTROL	4,900.00	5,000.00	0.00
	TOTAL PUBLIC SAFETY	9,079.85	12,095.00	6,500.00
TRANSPORTATION				
STREET MAINT				
PERSONAL SERVICES				
A5110.100	PERSONNEL SERVICES	199,881.90	220,000.00	227,000.00
A5110.110	COVID PAY	0.00	0.00	0.00
	TOTAL PERSONAL SERVICES	199,881.90	220,000.00	227,000.00

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EQUIPMENT/CAPITAL OUTLAY				
A5110.200	202,557.21	55,266.69	0.00	0.00
	202,557.21	55,266.69	0.00	0.00
CONTRACTUAL EXPENSE				
A5110.400	37,717.10	0.00	0.00	0.00
A5110.400R	0.00	75,000.00	0.00	0.00
A5110.410	4,889.59	5,000.00	6,000.00	6,000.00
A5110.420	13,115.89	17,000.00	10,000.00	10,000.00
A5110.430	11,016.39	14,000.00	16,000.00	16,000.00
A5110.440	0.00	0.00	500.00	500.00
A5110.450	37,964.97	38,000.00	63,000.00	63,000.00
A5110.460	1,034.00	1,500.00	2,000.00	2,000.00
A5110.461	629.52	750.00	900.00	900.00
	106,367.46	151,250.00	98,400.00	98,400.00
TOTAL STREET MAINT	508,806.57	426,516.69	325,400.00	325,400.00
GARAGE				
EQUIPMENT/CAPITAL OUTLAY				
A5132.200	1,159.59	3,000.00	3,000.00	3,000.00
	1,159.59	3,000.00	3,000.00	3,000.00
CONTRACTUAL EXPENSE				
A5132.400	4,481.67	6,500.00	6,000.00	6,000.00
A5132.400R	0.00	0.00	0.00	0.00
A5132.410	25.00	2,000.00	2,000.00	2,000.00
	4,506.67	8,500.00	8,000.00	8,000.00
TOTAL GARAGE	5,666.26	11,500.00	11,000.00	11,000.00
SNOW REMOVAL				
CONTRACTUAL EXPENSE				
A5142.400	9,119.25	15,000.00	15,000.00	15,000.00
	9,119.25	15,000.00	15,000.00	15,000.00
TOTAL SNOW REMOVAL	9,119.25	15,000.00	15,000.00	15,000.00
STREET LIGHTING				
CONTRACTUAL EXPENSE				
A5182.400	19,528.12	22,000.00	25,000.00	25,000.00
	19,528.12	22,000.00	25,000.00	25,000.00
TOTAL STREET LIGHTING	19,528.12	22,000.00	25,000.00	25,000.00

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SIDEWALKS				
CONTRACTUAL EXPENSE				
A5410.400	CONTRACTUAL	15,652.22	4,072.88	3,000.00
	TOTAL CONTRACTUAL EXPENSE	15,652.22	4,072.88	3,000.00
TOTAL SIDEWALKS		15,652.22	4,072.88	3,000.00
STREET MAINT				
CONTRACTUAL EXPENSE				
A5510.461	BOOT ALLOWANCE	0.00	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	0.00	0.00	0.00
TOTAL STREET MAINT		0.00	0.00	0.00
OFF				
CONTRACTUAL EXPENSE				
A5650.400	STREET PARKING - CONTRACTUAL	0.00	500.00	0.00
	TOTAL CONTRACTUAL EXPENSE	0.00	500.00	0.00
TOTAL OFF		0.00	500.00	0.00
TOTAL TRANSPORTATION		558,772.42	479,589.57	379,400.00
ECONOMIC ASSISTANCE AND OPPORTUNITY				
ECONOMIC DEVL P				
CONTRACTUAL EXPENSE				
A6989.400	DOWNTOWN REVITALI	5,000.00	6,000.00	6,000.00
	TOTAL CONTRACTUAL EXPENSE	5,000.00	6,000.00	6,000.00
TOTAL ECONOMIC DEVL P		5,000.00	6,000.00	6,000.00
TOTAL ECONOMIC ASSISTANCE AND OPPORTUNITY		5,000.00	6,000.00	6,000.00
CULTURE AND RECREATION				
PARKS				
PERSONAL SERVICES				
A7110.100	PARKS PERSONNEL SERV	5,050.00	7,000.00	6,000.00
	TOTAL PERSONAL SERVICES	5,050.00	7,000.00	6,000.00
EQUIPMENT/CAPITAL OUTLAY				
A7110.200	EQUIPMENT	0.00	0.00	0.00
A7110.210	IMPROV-FIELS MAINT	0.00	1,500.00	0.00
A7110.220	VOSLER PARK IMPROV	1,510.00	500.00	250.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	1,510.00	2,000.00	250.00

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CONTRACTUAL EXPENSE				
A7110.400	12,052.00	11,500.00	12,000.00	12,000.00
A7110.420	0.00	0.00	0.00	0.00
	12,052.00	11,500.00	12,000.00	12,000.00
TOTAL PARKS	18,612.00	20,500.00	18,250.00	18,250.00
HISTORICAL PROPERTY				
CONTRACTUAL EXPENSE				
A7520.400	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
TOTAL HISTORICAL PROPERTY	0.00	0.00	0.00	0.00
CELEBRATIONS				
PERSONAL SERVICES				
A7550.100	4,718.75	5,000.00	5,500.00	5,500.00
	4,718.75	5,000.00	5,500.00	5,500.00
CONTRACTUAL EXPENSE				
A7550.400	4,301.73	3,750.00	11,000.00	11,000.00
A7550.410	29,636.64	29,000.00	29,000.00	29,000.00
	33,938.37	32,750.00	40,000.00	40,000.00
TOTAL CELEBRATIONS	38,657.12	37,750.00	45,500.00	45,500.00
TOTAL CULTURE AND RECREATION	57,269.12	58,250.00	63,750.00	63,750.00
HOME AND COMMUNITY SERVICES				
ZONING				
CONTRACTUAL EXPENSE				
A8010.400	18,448.08	25,000.00	25,000.00	25,000.00
	18,448.08	25,000.00	25,000.00	25,000.00
TOTAL ZONING	18,448.08	25,000.00	25,000.00	25,000.00
STORM SEWER				
CONTRACTUAL EXPENSE				
A8140.400	544.00	2,000.00	2,000.00	2,000.00
A8140.401	3,832.64	0.00	0.00	0.00
	4,376.64	2,000.00	2,000.00	2,000.00
TOTAL STORM SEWER	4,376.64	2,000.00	2,000.00	2,000.00
REFUSE & GARBAGE				

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CONTRACTUAL EXPENSE				
A8160.400	107,120.00	112,000.00	2,500.00	2,500.00
	TOTAL CONTRACTUAL EXPENSE	107,120.00	2,500.00	2,500.00
	TOTAL REFUSE & GARBAGE	107,120.00	2,500.00	2,500.00
COMMUNITY BEAUTIFICATION				
CONTRACTUAL EXPENSE				
A8510.400	6,433.10	6,000.00	7,000.00	7,000.00
	TOTAL CONTRACTUAL EXPENSE	6,433.10	7,000.00	7,000.00
	TOTAL COMMUNITY BEAUTIFICATION	6,433.10	7,000.00	7,000.00
DRAINAGE				
CONTRACTUAL EXPENSE				
A8540.400	0.00	2,000.00	3,000.00	3,000.00
A8540.401	2,160.00	0.00	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	2,160.00	3,000.00	3,000.00
	TOTAL DRAINAGE	2,160.00	3,000.00	3,000.00
TREES				
CONTRACTUAL EXPENSE				
A8560.400	0.00	1,000.00	1,500.00	1,500.00
	TOTAL CONTRACTUAL EXPENSE	0.00	1,500.00	1,500.00
	TOTAL TREES	0.00	1,500.00	1,500.00
CEMETERIES				
PERSONAL SERVICES				
A8810.100	0.00	0.00	0.00	0.00
	TOTAL PERSONAL SERVICES	0.00	0.00	0.00
CONTRACTUAL EXPENSE				
A8810.400	0.00	0.00	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	0.00	0.00	0.00
	TOTAL CEMETERIES	0.00	0.00	0.00
	TOTAL HOME AND COMMUNITY SERVICES	138,537.82	41,000.00	41,000.00
EMPLOYEE BENEFITS				
EMPLOYEE BENEFITS				
A9010.800	30,214.00	38,500.00	45,000.00	45,000.00
A9030.800	16,360.87	19,000.00	20,000.00	20,000.00
A9035.800	3,826.32	5,000.00	5,250.00	5,250.00
A9040.800	6,204.00	6,340.00	6,230.00	6,230.00
A9055.800	0.00	0.00	0.00	0.00
A9060.800	46,119.59	71,000.00	75,000.00	75,000.00

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A9060.810	DENTAL INSURANCE	3,171.11	4,500.00	4,500.00
A9060.815	HSA CONTRIBUTIONS	5,300.00	5,000.00	7,300.00
A9060.820	UNEMPLOYMENT BENEFITS	0.00	0.00	0.00
	TOTAL EMPLOYEE BENEFITS	111,195.89	149,340.00	163,280.00
	TOTAL EMPLOYEE BENEFITS	111,195.89	149,340.00	163,280.00
DEBT SERVICE				
SERIAL BONDS				
PRINCIPAL				
A9710.600	PRINCIPAL 2006/26	90,000.00	90,000.00	95,000.00
A9710.610	PRINCIPAL 2012/2027	110,000.00	110,000.00	115,000.00
	TOTAL PRINCIPAL	200,000.00	200,000.00	210,000.00
INTEREST				
A9710.700	INTEREST SIP 2006	4,256.26	2,625.00	891.00
A9710.710	INTEREST SIP 2012	14,000.00	10,150.00	6,213.00
	TOTAL INTEREST	18,256.26	12,775.00	7,104.00
	TOTAL SERIAL BONDS	218,256.26	212,775.00	217,104.00
	TOTAL DEBT SERVICE	218,256.26	212,775.00	217,104.00
INTERFUND TRANSFERS				
TRANSFERS TO OTHER FUNDS				
A9901.900	TRANSFER TO RESERVE/EQUIPMENT	0.00	0.00	0.00
A9901.901	INTERFUND TRANSFER REFUSE DISTRICT	0.00	0.00	30,000.00
	TOTAL TRANSFERS TO OTHER FUNDS	0.00	0.00	30,000.00
	TOTAL INTERFUND TRANSFERS	0.00	0.00	30,000.00
	TOTAL APPROPRIATIONS	1,220,137.34	1,198,681.69	1,047,754.00

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Schedule 2-A	Expenditures /Revenues 2024-2025	Modified Budget 04/30/2026	Recommended Budget 2026-2027	Adopted Budget 2026-2027
ESTIMATED REVENUES				
REAL PROPERTY TAXES				
A1001	REAL PROPERTY TAXES	594,502.98	642,063.00	650,546.00
	TOTAL REAL PROPERTY TAXES	594,502.98	642,063.00	650,546.00
REAL PROPERTY TAX ITEMS				
A1090	INT & PENALTIES REAL PROP TAX	2,481.97	2,500.00	2,000.00
	TOTAL REAL PROPERTY TAX ITEMS	2,481.97	2,500.00	2,000.00
NON-PROPERTY TAX ITEMS				
A1120	NON PROP. TAX DISTRIB BY CNTY	39,129.63	32,500.00	32,500.00
A1130	UTILITIES GROSS RECEIPTS TAX	18,539.28	15,000.00	15,000.00
A1170	FRANCHISES	14,502.29	16,000.00	14,000.00
	TOTAL NON-PROPERTY TAX ITEMS	72,171.20	63,500.00	61,500.00
DEPARTMENTAL INCOME				
A1255	CLERK FEES	250.00	0.00	100.00
A2110	ZONING FEES	2,244.00	1,750.00	1,750.00
	TOTAL DEPARTMENTAL INCOME	2,494.00	1,750.00	1,850.00
INTERGOVERNMENTAL CHARGES				
A2302	SNOW REMOVAL/LAWN - OTHER GOVNV	16,174.46	14,000.00	7,500.00
	TOTAL INTERGOVERNMENTAL CHARGES	16,174.46	14,000.00	7,500.00
USE OF MONEY AND PROPERTY				
A2401	INTEREST & EARNINGS	26,407.76	9,000.00	5,000.00
A2450	PARK RENTALS	900.00	750.00	750.00
	TOTAL USE OF MONEY AND PROPERTY	27,307.76	9,750.00	5,750.00
FINES AND FORFEITURES				
A2610	FINES & FORFEITED BAIL	110.00	100.00	100.00
	TOTAL FINES AND FORFEITURES	110.00	100.00	100.00
SALE OF PROPERTY & COMPENSATIO				
A2665	SALES OF EQUIPMENT	23,625.00	0.00	0.00
A2680	INSURANCE RECOVERIES	0.00	0.00	0.00
	TOTAL SALE OF PROPERTY &	23,625.00	0.00	0.00
MISCELLANEOUS LOCAL SOURCES				
A2701	REFUND PRIOR YEARS EXPEND	300.00	0.00	0.00
A2705	GIFTS & DONATIONS	0.00	0.00	0.00
A2705A	DONATIONS AUTUMN VILL	20,350.00	20,000.00	20,000.00
A2705B	AIV-VENDORS	4,300.00	4,000.00	4,000.00
A2750	AIM RELATED PAYMENTS	0.00	0.00	0.00
A2770	MISCELLANEOUS REVENUES	54,461.67	40,000.00	40,000.00
	TOTAL MISCELLANEOUS LOCAL SOURCES	79,411.67	64,000.00	64,000.00

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STATE AID				
A3001	SHARING (PER CAP)	7,430.00	7,000.00	7,000.00
A3005	MORTGAGE TAX	9,534.81	6,000.00	6,000.00
A3089	OTHER STATE AID	520.00	0.00	0.00
A3501	CONSOLIDATED HIGHWAY AID	98,936.78	35,000.00	33,000.00
A3502	WIRP AID	6,826.63	0.00	0.00
A3503	POP AID	0.00	0.00	0.00
	TOTAL STATE AID	123,248.22	48,000.00	46,000.00
A4001	ARPA	0.00	0.00	0.00
INTERFUND TRANSFERS				
A5031A	INTERFUND TRANSFERS FROM WATER	0.00	0.00	0.00
A5031B	INTERFUND TRANSFERS M BOWEN	147,881.12	135,000.00	135,000.00
A5031C	INTERFUND TRANSFERS W BOWEN	8,301.00	8,200.00	8,200.00
	TOTAL INTERFUND TRANSFERS	156,182.12	143,200.00	143,200.00
A9901	INTERFUND TRANSFER	0.00	0.00	0.00
				982,446.00
TOTAL ESTIMATED REVENUES	1,097,709.38	988,863.00	982,446.00	982,446.00

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APPROPRIATED RESERVES				
A0511 APPROPRIATED RESERVES	0.00	159,083.00	30,000.00	30,000.00
				30,000.00
TOTAL APPROPRIATED RESERVES	0.00	159,083.00	30,000.00	30,000.00
				30,000.00
APPROPRIATED FUND BALANCE	122,427.96	50,735.69	35,308.00	35,308.00
				30,000.00
TOTAL REVENUES & OTHER SOURCES	1,220,137.34	1,198,681.69	1,047,754.00	1,047,754.00