

**BINGHAM TOWNSHIP
REGULAR BOARD MEETING AGENDA**

January 16, 2023 7pm

By Phone: (929)205-6099 or (312)626-6799

ZOOM MEETING ID: 835 4616 7569 PASS CODE: 49684

<https://us02web.zoom.us/j/83546167569?pwd=MGINdjR3SkFORFkvcVlwWFRQeDFMZz09>

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. AGENDA APPROVAL**

- 5. CONFLICT OF INTEREST**

- 6. APPROVAL OF December 19, 2022 MEETING MINUTES**

- 7. PUBLIC COMMENT**

- 8. OLD BUSINESS**
 - a. Report on Assessor's Duties & Responsibilities-Angela Friske, Township Assessor

- 9. NEW BUSINESS**
 - a. Veteran's Service Officer, Lucas Clark
 - b. Park & Rec. Committee Candidate
 - c. MTA Conference April 17-20 at Grand Traverse Resort

- 10. COMMITTEE, STAFF AND OFFICER REPORTS**
 - a. Parks and Recreation Committee – Todd Stone
 - b. Building & Grounds Committee – Kathy Morio
 - c. Cemetery Committee - Midge Werner
 - d. Zoning Administrator/STR Administrator-Steve Patmore
 - e. Planning Commission-Steve Patmore, Jeff Layman
 - f. Fire Authority (documents emailed)
 - g. Assessor's Quarterly Report (Jan/Apr/Jul/Oct)
 - h. Treasurer
 - i. Trustee
 - j. Clerk
 - i. Vendor & Payroll Reports
 - k. Supervisor

- 11. PUBLIC COMMENTS AND ANNOUNCEMENTS**

- 12. ADJOURNMENT**

**DRAFT MINUTES
BINGHAM TOWNSHIP
REGULAR BOARD MEETING MINUTES - DECEMBER 19, 2022**

Zoom Meeting - ID: 835-4616 7569 PASS CODE 49684

1. CALL TO ORDER

Midge Werner, Supervisor, called the Bingham Township Regular Board Meeting to order on December 19, 2022, at 7:00 p.m. at the Bingham Township Hall and via zoom.

2. ROLL CALL

Present: Midge Werner, Kathy Morio, Sandra Grant, Jeff Layman, (Todd Stone - on Zoom)

Absent: None

Staff Present: Steve Patmore, Marge Johnson

3. PLEDGE OF ALLEGIANCE

4. AGENDA APPROVAL -

Sandra Grant/moved, Jeff Layman/supported, to approve the agenda as amended, adding Parks & Rec Bylaws under Old Business, motion carried.

5. CONFLICT OF INTEREST -None

6. APPROVAL OF NOVEMBER 21, 2022 MEETING MINUTES

Sandra Grant/moved, Jeff Layman/supported, to approve the November 21, 2022 Meeting Minutes as presented; motion carried.

7. PUBLIC COMMENT - None.

8. OLD BUSINESS

a. Parks & Rec Bylaws

Todd Stone submitted Parks & Rec Committee Bylaws as amended. The Board reviewed the Bylaws.

Midge Werner/moved, Sandra Grant/supported, to approve the Parks & Rec Committee Bylaws as presented on December 19, 2022, motion carried.

9. NEW BUSINESS

a. Board of Review Appointments

Sandra Grant/moved, Kathy Morio/supported, to approve appointing Scott Emeott, Lou Okma, and Virginia Schultz to the Board of Review for two (2) years, January 1, 2023 thru December 2024, motion carried.

- b. 2023 Board Meeting Dates
Sandra Grant/moved, Jeff Layman/supported, to approve the 2023 Board Meeting Dates as presented, motion carried.
- c. Park & Rec Committee Candidate
Heather Jordan introduced herself as a candidate for Parks & Rec Committee member.
Sandra Grant/moved, Midge Werner/supported, to appoint Heather Jordan as a member of the Parks & Rec Committee for a one-year term, to take effect immediately, motion carried.

10. COMMITTEE, STAFF AND OFFICER REPORTS

- a. Parks and Recreation Committee - Todd Stone
Todd Stone - will provide Bill Watson, Youth Works Group, projects list for 2023; agreed not to build picnic tables. Worked out final details on the SPARKS GRANT and the grant was submitted. Subcommittee met with DNR regarding lease.
- b. Building & Grounds - Steve Patmore and Midge Werner working on bid information to release for the township office addition.
- c. Cemetery Committee - Working on getting electricity to Bingham Cemetery. Consumers Energy has been notified that it passed inspection. Well drillers next on the list for the cemetery.
- d. Zoning Administrator - Steve Patmore's Report submitted.
- e. Planning Commission - No meeting in December. January 19th – Special Meeting with people in farming community regarding master plan.
- f. Fire Board - Employee healthcare.
- g. Assessor - No quarterly report due at this time.
- h. Treasurer - Tax collection going on.
- i. Trustees - Todd Stone - thank you everyone who worked on the SPARKS GRANT.
- J. Clerk - Vendor Balance - \$18,563.44. Payroll - \$10,530.23
Leelanau Enterprise - \$47.00 for one year subscription - paying next month
Sandra Grant/moved, Jeff Layman/supported, to approve the Vendor Balance of \$18,563.44 and Payroll of \$10,530.23, motion carried.
Kathy Morio said the Township Audit was received.
- k. Supervisor - SPARKS GRANT Application submitted. Thank you to the Park and Rec Committee for the work it did on the SPARKS GRANT. Recognize Kathy Morio for her work on the elections.
Thank you to Steve Patmore for everything he does.

11. PUBLIC COMMENTS AND ANNOUNCEMENTS - Jeff Layman, thank you for working on the SPARKS GRANT.

**12. ADJOURNMENT - The meeting was adjourned at 7:59 p.m.
Minutes by Marge Johnson, Recording Secretary
Kathy Morio, Clerk**

ZONING ADMINISTRATOR'S REPORT

DECEMBER 2022

BINGHAM TOWNSHIP

PREPARED BY STEVE PATMORE

For January 2023 Planning Commission & Township Board Meetings

LAND USE PERMITS ISSUED

DATE	TOTAL	NEW HOMES	ADDITIONS	ACCESSORY BUILDINGS	OTHER	
December 2022	3	2	0	1	0	
Year To Date 2022	50	16	14	16	4	
YTD 2021	66	26	13	21	6	
YTD 2020	33	9	10	14	0	
YTD 2019	49	16	13	17	3	
YTD 2018	53	19	9	23	2	
YTD 2017	63	23	17	21	2	
YTD 2016	45	19	9	16	1	
YTD 2015	44	14	14	10	6	
YTD 2014	31	6	6	17	2	

LUP 22-048 new single-family dwelling – Nicholas Dr.
LUP 22-049 addition to accessory building – Maple Valley Rd.
LUP 22-050 new single-family dwelling – Cummings Street.

Revisions to existing permits.
Many questions on Land Use Permits, setbacks, zoning, permit process, etc.

Land Division

- Several inquiries.
- Research on old parcel divisions.

Zoning Board of Appeals:

- No Activity

Short Term Rental Administration

- 64 permits for 2022.
- 38 permits applications for 2023 so far.
- Several inquiries every day.

Other Work:

- Compliance with zoning letter on accessory studio.
- Reviewing complaint on camping.
- Special Use Permit for Three Trees Winery
- Meeting with Shady Lane Cellars regarding their Special Use Permit.
- Flood Plain Map Revisions.

BINGHAM TOWNSHIP 2023 SHORT TERM RENTAL APPLICATION LOG

BINGHAM TOWNSHIP 2023 STR PERMIT LOG

	Address	Owner	Agent	24 Hour Contact	Permit Type		
					New	Renewal	Transfer
23-001	2385 S. Orchard Dr.	Moonridge LLC	Zimmer	Vacasa	X		
23-002	10289 E. Fort Rd.	Helpers	Owner	Kirk Eckerle	X	X	
23-003	5748 S. West Bayshore Dr.	On This Rock, LLC	Jonker	Travis Kelley	X		
23-004	5655 S. Park Dr.	Wickman	Vacasa	Vacasa	X	X	
23-005	10860 E. Murray Ct.	Murdoch	Owner	Christine Murdoch	X		
23-006	3730 S. Lee Point Rd.	Oltersdorf	Owner	Vicky Oltersdorf	X	X	
23-007	7378 S. West Bayshore Dr.	Humphrey	Owner	Carlie Stowe	X	X	
23-008	7131 S. Center Highway	Scharfenberg	Lowson	Lowson	X		
23-009	10426 E. Fort Rd.	Kelly	Owner	Emily Kelly	X		
23-010	5974 S. Lake Leelanau Dr.	Hammond	Owner	Visit Up North		X	
23-011	10292 E. Fort Rd.	Fort Rd. Prop.	Sztykiel	Ben Bakker			X
23-012	3756 S. Lee Point Rd.	Baughan	Owner	owner	X		
23-013	7886 S. Lakeview Rd.	DiMichelle	Owner	Amber DiMichelle			X
23-014	6238 S. West Bayshore Dr.	Peters	Owner		X		
23-015	5991 S. Cummings St.	Amato	Owner	Amato		X	
23-016	7888 S. West Bayshore Dr.	Strutz	Owner	Jeremy Tobin		X	
23-017	6638 S. West Bayshore Dr.	Stanwick	Owner	Chris Greening		X	
23-018	2422 S. Sandy Beach Dr.	Morris Family Tr.	Morris	Marie Rothgarber		X	
23-019	4054 S. Scenic View	Wine Bungalo LLC	Anton	Anton		X	
23-020	4448 S. West Bayshore Dr.	Gelven Vacation Rentals	Gelven	Gelven		X	
23-021	3450 S. West Bayshore Dr.	KRD Homes, LLC	Gelven	Gelven		X	
23-022	6965 S. West Bayshore Dr.	Feeling Alright Properties	Nathan Pound	Nathan Pound		X	
23-023	3748 S. Lee Point Rd.	Quibbel	Owner			X	
23-024	2066 S. Pineview Rd.	Chidester-Malek	Owner	Alene Strol		X	
23-025	7699 E. Sierra Dr.	Timothy Doyle	Owner	Timothy Doyle		X	
23-026	7201 S. West Bayshore Dr.	Avilas Trust	Owner	Visit Up North		X	
23-027	7241 S. West Bayshore Dr.	Victor Avilas	Owner	Visit Up North		X	
23-028	5733 S. Elm Valley	O'Callahan	Owner		X		
23-029	7900 S. West Bayshore Dr.	VanRhee	Owner	Jeremy Tobin		X	
23-030	6433 S. West Bayshore Dr.	Lizabeth	Owner	Owner		X	
23-031	3818 S. Lee Point Rd.	Firkins	Owner	Gary Gorton		X	
23-032	4933 S. Center Hwy	Leiby	Owner	Owner		X	

BINGHAM TOWNSHIP 2023 SHORT TERM RENTAL APPLICATION LOG

BINGHAM TOWNSHIP 2023 STR PERMIT LOG						
Permit ID	Address	Owner	Agent	24 Hour Contact	Permit Type	
					New	Renewal
23-033	5553 S. West Bayshore Dr.	Bindermagel	Owner			
23-034	10400 E. Youker Dr.	Stricker - Claypool	Owner	Owner		X
23-035	6110 S. West Bayshore Dr.	Hogard-Briolet	Owner	Desiree Lawson	X	
23-036	3711 S. Lee Point Rd.	Steiner-Fraser	Oltersdorf	Oltersdorf		X
23-037	3768 S. Lee Point Rd	Curtis	Owner			X
23-038	10811 E. Hilltop Rd	Brokish	Owner	Mary Brock		X
23-039	5986 Cummings St.	Kuchar	Owner	Owner	X	
23-040	5332 S. Elm Valley Rd.	Campbell	Owner	Owner		X
23-041						
23-042						
23-043						
23-044						
23-045						
23-046						
23-047						
23-048						
23-049						
23-050						
23-051						
23-052						
23-053						
23-054						
23-055						
23-056						
23-057						
23-058						
23-059						
23-060						
23-061						
23-062						
23-063						

S. Patrone 1/13/2023 2/2

ASSESSOR'S QUARTERLY REPORT
OCTOBER THROUGH DECEMBER 2022

Deeds, property transfer affidavits, name/address changes, and principal residence exemption and rescind affidavits are up-to-date.

Steve and I approved one property transfer and one land division this past quarter. We have also preliminarily reviewed several proposed land divisions and property transfers that have yet to be submitted.

I reviewed the County residential, agricultural, commercial, and industrial studies for 2023 and have settled with them on 2023 ratios for those classes. I am completing the Township residential and agricultural studies for 2023 now and complete the commercial and industrial studies in the next couple of weeks.

A combination of Dan and I, Kim and Dan, and Kim and I went out a total of 6 days to inspect new construction September through December. Kim has entered photos, permit information, and date inspected into the computer for 4 of the 6 days. I will be entering drawings, and new construction values into the computer for 2023 in the next month.

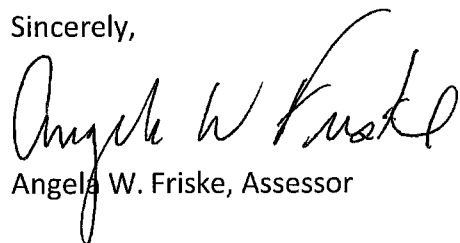
I took 3 4-hour on-line classes for continuing education to maintain my assessor's license. I also attended a class on the new assessing audit requirements that begins this year. Bingham Township is scheduled for 2025. The last audit we had in 2020 the Township received a perfect score. However, each audit focuses on different aspects of the assessing process. This time around land and market studies are the primary focus.

I held the December Board of Review. The agenda was created and posted. Midge completed the minutes. There were 2 petitions. Decisions were mailed to petitioners and interested governmental parties.

I printed and mailed personal property statements for 2023 to all non-exempt businesses and utility companies within the Township. The State has increased the exemption to \$180,000 from \$80,000 personal property which will exempt additional businesses from the personal property tax. As the statements and/or exemptions are returned I will enter information into the database over the next six weeks.

I assisted the public with a variety of assessing, land division, pre, tax, etc. questions.

Sincerely,



Angela W. Friske, Assessor

Bingham Township Clerk and Treasurer Balance Sheet

As of October 30, 2022		
	Clerk	Treasurer
101 . General Fund Cash: General Checking TCSB	247,971.61	247,971.61
General Investment 18 mo CD Northwestern	115,504.32	115,504.32
General Investment 12 mo CD Northwestern	77,004.15	77,004.15
TOTAL	440,480.08	440,480.08
245 . Set Aside Fund:245 Fund Investment Acct.		
245 . Set Aside Fund:245-245 Area Improvements	15,671.95	
245 . Set Aside Fund:245-246 Parks and Rec. Grant	61,234.41	
245 . Set Aside Fund:245-248 Parks and Rec. Improvements	7,288.28	
245 . Set Aside Fund:245-259 Office Equipment	15,174.66	
245 . Set Aside Fund:245-262 Elections	15,078.96	
245 . Set Aside Fund:245-265 Schoolhouse	71,361.75	
245 . Set Aside Fund:245-276 Cemetery	28,477.10	
245 . Set Aside Fund:245-466 Roads	29,135.57	
245 . Set Aside Fund:245-539 Grants	8,031.20	
245 . Set Aside Fund:245-540 Federal Grant	220,780.86	
245 . Set Aside Fund:245-721 Planning - Master Plan	29,919.82	
245 . Set Aside Fund:245-752 Assessor Field Project	6,969.37	
245 . Set Aside Fund:245-802 Attorney	10,053.51	
TOTAL	519,177.44	519,177.44
Total Money in Bingham Township Accounts	\$959,657.52	\$959,657.52
Difference		0.00

10:40 AM

01/13/23

Bingham Township
Vendor Balance Summary
All Transactions

	<u>Jan 16, 23</u>
Cathy Core	42.00
Charter Communications cable	169.97
Cherryland Electric Cooperative	89.52
Consumers Energy	306.39
Election Source	990.00
GFL Environmental	31.16
Leelanau Enterprise & Tribune	156.20
Lorin Lardie	16.80
Marge Johnson	150.00
Midge Werner	30.00
Netlink Business Systems	272.00
Networks Northwest (NW MI COG)	2,184.84
Staples	64.99
Steven Patmore	1,000.00
Suttons Bay Township	1,748.25
Wells Fargo Financial Leasing, Inc	77.08
TOTAL	<u>7,329.20</u>

Bingham Township
Payroll Transactions by Payee
December 20, 2022 through January 16, 2023

Date	Name	Amount
Michigan Treasury		
01/16/2023	Michigan Treasury	-403.00
Total Michigan Treasury		-403.00
United States Treasury		
01/16/2023	United States Treasury	-1,891.78
Total United States Treasury		-1,891.78
Clark, Kim R.		
01/16/2023	Clark, Kim R.	-374.73
Total Clark, Kim R.		-374.73
Friske, Angela		
01/16/2023	Friske, Angela	-1,887.91
Total Friske, Angela		-1,887.91
Grant, Sandra K		
01/16/2023	Grant, Sandra K	-1,838.51
Total Grant, Sandra K		-1,838.51
Jasinski, Catherine D		
01/16/2023	Jasinski, Catherine D	-66.07
Total Jasinski, Catherine D		-66.07
Layman, Jeffrey H		
01/16/2023	Layman, Jeffrey H	-224.52
Total Layman, Jeffrey H		-224.52
Morio, Kathy		
01/16/2023	Morio, Kathy	-1,929.48
Total Morio, Kathy		-1,929.48
Park, J Michael		
01/16/2023	Park, J Michael	-70.48
Total Park, J Michael		-70.48
Pawlowicz, James L		
01/16/2023	Pawlowicz, James L	-61.66
Total Pawlowicz, James L		-61.66
Stone{trustee}, Todd		
01/16/2023	Stone{trustee}, Todd	-198.09
Total Stone{trustee}, Todd		-198.09
Werner, Marian E		
01/16/2023	Werner, Marian E	-1,261.22
Total Werner, Marian E		-1,261.22
TOTAL		-10,207.45

Bingham Township

Profit & Loss Budget vs. Actual

July 1, 2022 through January 16, 2023

	<u>Jul 1, '22 - Jan 16, 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
245 Account				
245-665 · Interest Income	839.51	1,500.00	-660.49	55.97%
Total 245 Account	839.51	1,500.00	-660.49	55.97%
400 · REVENUES				
474 · Short Term Rental Permits	7,500.00	25,800.00	-18,300.00	29.07%
401 · Current Taxes	2,958.56	52,427.00	-49,468.44	5.64%
405 · School Payment-Summer Tax Coll.	5,117.50	5,200.00	-82.50	98.41%
420 · Delinquent Pers Property Taxes	0.00	50.00	-50.00	0.0%
445 · Penalties & Interest on Taxes	773.84	4,000.00	-3,226.16	19.35%
476 · Land Use Permits	900.00	5,000.00	-4,100.00	18.0%
477 · Special Land Use Permits	500.00	400.00	100.00	125.0%
478 · Land Divisions	450.00	1,050.00	-600.00	42.86%
479 · Appeals/Variances	0.00	200.00	-200.00	0.0%
539 · Grants	111,487.63	115,000.00	-3,512.37	96.95%
574 · State Revenue Sharing	146,070.00	246,015.00	-99,945.00	59.37%
580 · Metro Funds	0.00	6,600.00	-6,600.00	0.0%
642 · Ord. Books, Copies, FOIAs	0.00	50.00	-50.00	0.0%
665 · Interest Income	0.00	1,000.00	-1,000.00	0.0%
667 · Schoolhouse Rent	0.00	500.00	-500.00	0.0%
675 · Cemetery Lots	200.00	1,000.00	-800.00	20.0%
677 · Reimbursements	0.00	2,000.00	-2,000.00	0.0%
687 · Refunds/Rebates	27.29	1,000.00	-972.71	2.73%
Total 400 · REVENUES	275,984.82	467,292.00	-191,307.18	59.06%
Total Income	276,824.33	468,792.00	-191,967.67	59.05%

Bingham Township
Profit & Loss Budget vs. Actual
July 1, 2022 through January 16, 2023

Expense	Jul 1, '22 - Jan 16, 23	Budget	\$ Over Budget	% of Budget
725 - Fire Authority				
725-704 · Mtg. per Diem	280.00	480.00	-200.00	58.33%
Total 725 - Fire Authority	280.00	480.00	-200.00	58.33%
101-TOWNSHIP BOARD				
101-723 · Housing North Contract	0.00	1,000.00	-1,000.00	0.0%
101-720 · Short Term Rentals				
101-721 · Short Term Rental-Admin	4,100.00	8,600.00	-4,500.00	47.67%
101-720 · Short Term Rentals - Other	0.00	10,000.00	-10,000.00	0.0%
Total 101-720 · Short Term Rentals	4,100.00	18,600.00	-14,500.00	22.04%
101-724 · Clean-Up Day	0.00	4,200.00	-4,200.00	0.0%
101-702 · Trustee Salaries	2,587.90	4,436.49	-1,848.59	58.33%
101-704 · Land Division Salary	350.00	600.00	-250.00	58.33%
101-705 · Office Aide	1,050.98	2,400.00	-1,349.02	43.79%
101-725 · Contractual Service-Lawn Maint.	10,920.00	13,000.00	-2,080.00	84.0%
101-726 · Miscellaneous	359.90	2,000.00	-1,640.10	18.0%
101-802 · Attorney	0.00	4,000.00	-4,000.00	0.0%
101-803 · Audit	3,935.00	3,550.00	385.00	110.85%
101-805 · Dues (MTA, Planning)	0.00	4,300.00	-4,300.00	0.0%
101-806 · Webmaster	300.00	600.00	-300.00	50.0%
101-860 · Mileage	0.00	200.00	-200.00	0.0%
101-865 · Insurance	845.00	6,100.00	-5,255.00	13.85%
101-866 · Hazmat	0.00	400.00	-400.00	0.0%
101-920 · Street Lights (electric bill)	497.91	950.00	-452.09	52.41%
101-955 · Education	0.00	1,000.00	-1,000.00	0.0%
101-956 · Recording Secretary	596.88	1,100.00	-503.12	54.26%
Total 101-TOWNSHIP BOARD	25,543.57	68,436.49	-42,892.92	37.32%
171-SUPERVISOR				
171-706 · Supervisor Salary	10,195.85	17,478.59	-7,282.74	58.33%
Total 171-SUPERVISOR	10,195.85	17,478.59	-7,282.74	58.33%
215- CLERK				
215-705 Clerical Assistant-f/c	0.00	400.00	-400.00	0.0%
215-701 · Clerk Salary	15,488.83	26,552.29	-11,063.46	58.33%
215-703 · Deputy Wages	2,523.62	3,500.00	-976.38	72.1%
Total 215- CLERK	18,012.45	30,452.29	-12,439.84	59.15%
247-BOARD of REVIEW				
247-704 · Per Diems	360.00	2,090.00	-1,730.00	17.23%
Total 247-BOARD of REVIEW	360.00	2,090.00	-1,730.00	17.23%

Bingham Township Profit & Loss Budget vs. Actual July 1, 2022 through January 16, 2023

	Jul 1, '22 - Jan 16, 23	Budget	\$ Over Budget	% of Budget
253 - TREASURER				
253-702 Treasurer Salary	15,980.58	27,395.23	-11,414.65	58.33%
253-703 Deputy Wages	0.00	500.00	-500.00	0.0%
253-956 Miscellaneous	0.00	1,600.00	-1,600.00	0.0%
253-705 Clerical Assistant	0.00	500.00	-500.00	0.0%
Total 253 - TREASURER	15,980.58	29,995.23	-14,014.65	53.28%
257 - ASSESSOR				
257-702 Assessor Salary	15,468.81	26,517.92	-11,049.11	58.33%
257-703 Assessor Assistant Salary	1,618.62	3,583.56	-1,964.94	45.17%
257-860 Mileage	130.83	300.00	-169.17	43.61%
Total 257 - ASSESSOR	17,218.26	30,401.48	-13,183.22	56.64%
262 - ELECTIONS				
262-703 Wages	7,925.25	6,000.00	1,925.25	132.09%
262-727 Supplies	1,478.53	1,700.00	-221.47	86.97%
262-728 Shredding	78.45	150.00	-71.55	52.3%
262-860 mileage	457.32	450.00	7.32	101.63%
262-930 Mach set-ups	1,656.00	1,000.00	656.00	165.6%
Total 262 - ELECTIONS	11,595.55	9,300.00	2,295.55	124.68%
265- TOWNSHIP HALL				
265-730 Tax Bill/Assessment Notice	2,694.47	3,500.00	-805.53	76.99%
265-727 Supplies	980.19	3,200.00	-2,219.81	30.63%
265-728 Postage	4,338.45	6,000.00	-1,661.55	72.31%
265-850 Telephone	559.86	1,000.00	-440.14	55.99%
265-851 Copy Machine	690.15	1,500.00	-809.85	46.01%
265-852 Software Support	2,218.15	7,500.00	-5,281.85	29.58%
265-855 Internet Access	629.93	1,300.00	-670.07	48.46%
265-900 Advertising & Publishing	963.96	2,400.00	-1,436.04	40.17%
265-920 Ut - ELECTRIC	1,102.98	2,800.00	-1,697.02	39.39%
265-921 UT - Gas	309.42	1,350.00	-1,040.58	22.92%
265-930 Repairs/maintenance	405.18	1,200.00	-794.82	33.77%
265-931 Cleaning	226.80	900.00	-673.20	25.2%
265-932 Waste Pickup	199.32	400.00	-200.68	49.83%
Total 265- TOWNSHIP HALL	15,318.86	33,050.00	-17,731.14	46.35%
276- CEMETERIES				
276-702 Cemetery Clerk	700.00	1,200.00	-500.00	58.33%
276-701 Sexton	0.00	400.00	-400.00	0.0%
276-727 Supplies/ Maintenance	170.59	800.00	-629.41	21.32%
276-920 Utilities - Keswick Cemetery	0.00	350.00	-350.00	0.0%
276-932 Waste Pick-up	284.40	450.00	-165.60	63.2%
Total 276- CEMETERIES	1,154.99	3,200.00	-2,045.01	36.09%

Bingham Township Profit & Loss Budget vs. Actual July 1, 2022 through January 16, 2023

	Jul 1, '22 - Jan 16, 23	Budget	\$ Over Budget	% of Budget
721 · PLANNING				
721-704 · Planning Meeting Per Diem	2,255.00	6,120.00	-3,865.00	36.85%
721-855 · Education	0.00	900.00	-900.00	0.0%
721-956 · Recording Secretary	375.00	770.00	-395.00	48.7%
Total 721 · PLANNING	2,630.00	7,790.00	-5,160.00	33.76%
722 · PLANNING/ZONING CONTRACT				
722-726 · Planning Services	4,369.68	8,568.00	-4,198.32	51.0%
722-727 · Zoning Services	12,237.75	20,979.00	-8,741.25	58.33%
Total 722 · PLANNING/ZONING CONTRACT	16,607.43	29,547.00	-12,939.57	56.21%
723 · ZONING BOARD OF APPEALS				
723-704 · Mtg, Per Diem	0.00	1,440.00	-1,440.00	0.0%
723-855 · Education	0.00	300.00	-300.00	0.0%
Total 723 · ZONING BOARD OF APPEALS	0.00	1,740.00	-1,740.00	0.0%
755 · PARKS				
755-704 · Park Rep per Diem	280.00	480.00	-200.00	58.33%
755-727 · Supplies	132.90	250.00	-117.10	53.16%
755-920 · Utilities - Bingham Twp Park	149.34	300.00	-150.66	49.78%
755-932 · Waste Pick-up	605.00	600.00	5.00	100.83%
755-940 · Porta Potty Rentals	4,341.04	2,900.00	1,441.04	149.69%
755-945 · Park Improvements	0.00	7,000.00	-7,000.00	0.0%
Total 755 · PARKS	5,508.28	11,530.00	-6,021.72	47.77%
6561 · PAYROLL EXPENSES - FICA	6,053.49	10,000.00	-3,946.51	60.54%
977 · CAPITAL OUTLAY	0.00	182,000.00	-182,000.00	0.0%
996 · TRANSFER OUT TO 245 FUND	3,293.95	0.00	3,293.95	100.0%
8000 · 245 Expenditures	35,133.99	0.00	35,133.99	100.0%
4000 · Reconciliation Discrepancies	300.00	0.00	300.00	100.0%
Total Expense	185,187.25	467,491.08	-282,303.83	39.61%
Net Income	91,637.08	1,300.92	90,336.16	7,044.02%