

**BINGHAM TOWNSHIP
REGULAR BOARD MEETING AGENDA
August 19, 2024 7pm**

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. AGENDA APPROVAL**
- 5. CONFLICT OF INTEREST**
- 6. APPROVAL OF July 15, 2024 Reg. Board Meeting Minutes, Special Meeting of July 22, 2024**
- 7. PUBLIC COMMENT**
- 8. OLD BUSINESS**
- 9. NEW BUSINESS**
- 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)-Sandra Grant
 - 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**

Submitted: 7-17-24

Approved:

BINGHAM TOWNSHIP REGULAR BOARD MEETING

Monday, July 15, 2024 7:00 p.m.

Draft Minutes

1. CALL TO ORDER – Werner called the meeting to order at 7:00 p.m.
2. ROLL CALL

Midge Werner, Supervisor	Present	
Kathy Morio, Clerk	Present	
Sandra Grant, Treasurer	Present	
Jeff Layman, Trustee	Present	
Todd Stone, Trustee	Present	<i>Quorum present</i>

Public in person: Zach Marano

3. PLEDGE OF ALLEGIANCE
4. AGENDA APPROVAL
Grant moved/ Stone supported, to approve the agenda as presented. Motion carried.

5. CONFLICT OF INTEREST - None

6. APPROVAL OF BOARD MEETING MINUTES

June 24, 2024 – 3 errors were noted. Recording secretary will make the corrections.

- **Grant moved/ Morio supported, to approve the regular Board meeting minutes of June 24, 2024 as presented and amended. Motion carried.**

July 3, 2024

- **Grant moved/ Werner supported, to approve the special Board meeting minutes of July 3, 2024 as presented. Motion carried.**

7. PUBLIC COMMENT - None

8. OLD BUSINESS - None

9. NEW BUSINESS

a. Parks & Rec Committee appointments

Ted Cimifrança	2-year appointment	expires July, 2026
Brian Kindt	2-year appointment	expires July, 2026
Dan Rose	1-year appointment	expires July, 2025
Jan Stone	1-year appointment	expires July, 2025
Todd Stone	Board Representative	expires 11-20-28

Grant/moved, Stone/supported to approve the Parks & Rec appointments as noted in discussion. Motion carried.

b. New Phone System for Township Hall

The Township has needed a new phone system for a while. Irvin Wolfson, who was recommended to the Township by Netlink, submitted a proposal for phone service. He represents the FirstComm company. Each Board member would have a phone line as well as the Assessor and Steve Patmore. They would be able to get messages remotely. The cost would be close to what we are paying now but with more options. The Township is currently paying \$80 a month. The benefit of the new system is that calls will go directly to the right person. That will be helpful for Morio and others who work in the office. Messages can be accessed from home. Also, a call can be picked up and transferred to the right person. First Comm provides all the phones. A 5-year plan would cost \$100 a month.

Grant/moved, Werner/supported to go forward with the \$100 a month plan from FirstComm.

DISCUSSION: Would we be able to get out of the 5-year plan? Is everything we need included? Is the proposal expired? FirstComm will submit a contract and the Township will make sure of the answers to the questions and NetLink is involved.

Motion carried.

c. Richard Lewis letter re: Airport Zoning Ordinance

The airport wants to do a zoning ordinance that includes municipalities in a 10-mile radius of the airport. This ordinance would be for safety purposes. A part of Bingham is included in the 10-mile radius. The airport is asking for one person from each township to serve on a Board. Jim O'Rourke is the County representative on the Airport Authority. The newly created Board will be looking at Township ordinances to make sure the ordinances are not interfering with airport traffic. Steve Patmore volunteered to do it if it works with his schedule.

Grant/moved; Stone/supported to recommend Steve Patmore to represent Bingham Township on the Joint Airport Zoning Board and report the per diem to the Board. Motion carried.

10. COMMITTEE, STAFF AND OFFICER REPORTS

a. Parks and Recreation Committee – Todd Stone

There is a meeting tomorrow and they will be discussing the 5-year plan and announce the new appointments. There is nothing to report about the survey at this time. Some online surveys have come in.

b. Building & Grounds Committee – Kathy Morio

Flooring will be put in after the August 6 election.

c. Cemetery Committee – Midge Werner

Deering's Tree Service took down 6 trees. The committee has been working on a grant and met with the County forester. There will be some costs. The trees that were put in to replace trees taken down at Maple Grove are nice, large trees. If we

get the grant, we will need volunteers to help and to water the new plantings. Diane Shugart is heading up the effort. There have been some significant problems with deer, mostly at Bingham Cemetery. Some debris needs to be removed.

d. Zoning Administrator/STR Administrator – Steve Patmore

It has been a busy month for permits. Patmore has met with the Assessor. There have been no new STR's registered. Patmore has received a couple of complaints. He sent out emails in response. When there is a complaint, he contacts the owner directly. Last month he met with a monitoring company (Granicus). He likes what Granicus does, but they are not the easiest people to work with. Their complaint line just documents the complaint, but doesn't do anything about it. In response to a question, Patmore stated that there are no restrictions on how many STR's can be in a mile. A lot of STR's are in subdivision. Subdivisions can do a lot to regulate STR's in their HOA contracts. There was discussion about a lot of RV's being parked at residences.

Concerning the contractor on Bingham Road, Patmore will be asking the contractor for a plan to bring it into compliance.

e. Planning Commission – Steve Patmore, Jeff Layman

Did not meet in July.

f. Fire Authority (documents emailed) – Sandra Grant

Some items were purchased with the 2 % grant.

g. Assessor's Quarterly Report (Jan/Apr/Jul/Oct)

The Assessor is new on the job so there was no a report for July.

h. Treasurer

Tax collection starts next week. They have closed out the 2023 books.

Things went well with the new Assessor. The Township did get the Suttons Bay per parcel for the tax collection for the school.

i. Clerk

- Vendor and Payroll reports

Grant/moved; Stone/supported the approval of vendor payments of \$17,043.18 and payroll payments of \$11,995.18. Motion carried.

770 absentee ballots have come in for the August primary. There are 9 days of early voting starting July 27 at the County building. The County sets it all up and absorbs all the costs.

j. Supervisor

A communication went out from the library.

Supervisor Werner received a letter from Mr. Tribble. The people who attended a Board meeting have not received any answers to their questions posed at the meeting. The people would like their questions answered and would like to meet with the Township attorney.

It is documented that the Township has received his letter.

The Board discussed the blight/nuisance situation at 10590 Shady Lane. There was discussion about how the Township would enforce the ordinance. Cost is a concern

of the Board. Enforcing an ordinance is problematic. Some Board members reiterated their resistance to do something that would cause a person to lose their home. Another Board member felt it was necessary to address this situation and rectify the blight/nuisance condition of the property.

11. PUBLIC COMMENTS AND ANNOUNCEMENTS

Cindy Kacin – Several people have voiced their concern in recent public comment about the blight situation. Their perception is that the Board is not willing to do anything. The Board represents the people of the Township and the Board should act on the situation.

12. ADJOURNMENT

The meeting was adjourned at 8:32 p.m.

Respectfully submitted,
Cindy Kacin

Bingham Township Board of Trustees
July 22, 2024
Special Board Meeting Minutes

The Special Board Meeting of the Bingham Township Board of Trustees was called to order at 6:40 p.m. by Supervisor Werner.

Roll call was taken. Present: Todd Stone, Sandy Grant, Midge Werner
Excused Absence: Kathy Morio, Jeff Layman

Agenda Approval: Moved by Grant, seconded by Stone, to approve the agenda as provided.
Motion carried unanimously.

Conflict of Interest: None

Public Comment: None

Business: Phone System Bids for Township Offices. Board members reviewed the bids provided from FirstComm and net2phone.

The FirstComm bid was 5 phones with a monthly charge of \$125.00 plus tax with a one-time fee of \$170.00 for training. Five adapters will be provided at a fee of \$10.00 per adapter.

The net2phone bid for 5 phones was \$128.45 per month.

After discussion, there was a motion by Stone, second by Grant, to sign with FirstComm at a cost of \$125.00 per month and a one-time fee of \$170.00. Motion carried unanimously.

Public Comment and Announcements: None

Adjournment was at 6:55 p.m.

Respectfully submitted,



Midge Wertner

ZONING ADMINISTRATOR'S REPORT BINGHAM TOWNSHIP

JULY 2024

For August 2024 Township Board Meeting

LAND USE PERMITS ISSUED

DATE	TOTAL	NEW HOMES	ADDITIONS	ACCESSORY BUILDINGS	Commercial/ Other/Solar
JULY 2024	8	1	3	2	2
Year To Date 2024	40	8	12	14	6
YTD 2023	46	10	10	21	5
YTD 2022	30	12	6	10	2
YTD 2021	37	16	5	11	5
YTD 2020	18	6	5	7	0
YTD 2019	16	6	6	3	1
YTD 2018	25	10	4	10	1
YTD 2017	39	16	12	10	1
YTD 2016	26	10	7	9	0
YTD 2015	25	9	9	2	5
YTD 2014	20	5	4	9	2

LUP 24-033	6405 S. West Bayshore Dr.	new single-family dwelling
LUP 24-034	7345 S. West Bayshore Dr.	deck addition
LUP 24-035	9170 E. Otto Rd.	detached garage
LUP 24-036	8681 E. Erdt Rd.	Addition to porches
LUP 24-037	4647 S. Boone-Aire Dr.	deck addition
LUP 24-038	9995 E. Bingham Rd.	ground mounted solar array
LUP 24-039	2252 S. Maple Valley Rd.	ground mounted solar array
LUP 24-040	2200 S. West Bayshore Dr.	detached garage

Several Permits in progress
Revisions to existing permits.
Questions on Land Use Permits, setbacks, zoning, permit process, etc.

Land Division

- Preliminary reviews

Zoning Board of Appeals:

- No Activity

Short Term Rental Administration

- 82 total applications received and reviewed so far in 2024.
- Inquiries on renewals, permits, and the process are received every day.

Other Work:

- Special Use Permit Reviews.
- Master Plan review and revision.

Bingham Township Treasurer's Monthly Report July 2024

	Jul 24
Income	
Property Tax Revenues	
402 . Current Property Taxes	919,243.81
410 . Current Pers. Prop. Taxes	569.22
665 . Interest Income	324.91
Total Property Tax Revenues	920,137.94
245 set aside	
665 . 245 interest income	97.99
Total 245 set aside	97.99
Regular Revenue	
405 . School Payment.Sum.Tax	5,109.59
574 . Revenue Sharing	42,763.00
665 . Interest Income	500.61
Total Regular Revenue	48,373.20
Total Income	968,609.13
Expense	
General Expenses	
Expenses	17,043.18
Payroll Expense	11,995.58
Total General Expenses	29,038.76
Property Tax Disbursements	
Commission on Aging	0.00
County Allocation	23,951.57
School Debt	11,076.81
School Operating Tax	27,214.23
School Sinking Fund	3,415.52
State Education Tax	43,439.42
TBAISD	20,820.35
Total Property Tax Disbursements	129,917.90
Property Tax Expenses	
Service Charge from bank	60.74
Total Property Tax Expenses	60.74
Total Expense	159,017.40
Net Income	809,591.73

Bingham Township Clerk and Treasurer Balance Sheet

As of June 30, 2024																																	
	Treasurer																																
Clerk	Treasurer																																
101 . General Fund Cash: General Checking TCSB	581,699.03																																
TOTAL	581,699.03																																
0.00																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">245 . Set Aside Fund:245 Fund Investment Acct.</td> <td style="text-align: right;">16,069.63</td> </tr> <tr> <td>245 . Set Aside Fund:245-245 Area Improvements</td> <td style="text-align: right;">62,822.88</td> </tr> <tr> <td>245 . Set Aside Fund:245-246 Parks and Rec. Grant</td> <td style="text-align: right;">25,315.99</td> </tr> <tr> <td>245 . Set Aside Fund:245-247 Ingraham Foundation Grant</td> <td style="text-align: right;">7,473.21</td> </tr> <tr> <td>245 . Set Aside Fund:245-248 Parks and Rec. Improvements</td> <td style="text-align: right;">15,559.70</td> </tr> <tr> <td>245 . Set Aside Fund:245-259 Office Equipment</td> <td style="text-align: right;">40,475.37</td> </tr> <tr> <td>245 . Set Aside Fund:245-262 Elections</td> <td style="text-align: right;">55,385.48</td> </tr> <tr> <td>245 . Set Aside Fund:245-265 Schoolhouse</td> <td style="text-align: right;">9,706.06</td> </tr> <tr> <td>245 . Set Aside Fund:245-276 Cemetery</td> <td style="text-align: right;">48,361.42</td> </tr> <tr> <td>245 . Set Aside Fund:245-466 Roads</td> <td style="text-align: right;">8,228.30</td> </tr> <tr> <td>245 . Set Aside Fund:245-539 Grants</td> <td style="text-align: right;">99,904.48</td> </tr> <tr> <td>245 . Set Aside Fund:245-540 Federal Grant</td> <td style="text-align: right;">23,108.46</td> </tr> <tr> <td>245 . Set Aside Fund:245-721 Planning - Master Plan</td> <td style="text-align: right;">3,300.06</td> </tr> <tr> <td>245 . Set Aside Fund:245-752 Assessor Field Project</td> <td style="text-align: right;">10,308.63</td> </tr> <tr> <td>245 . Set Aside Fund:245-802 Attorney</td> <td style="text-align: right;">426,019.67</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">426,019.67</td> </tr> </table>		245 . Set Aside Fund:245 Fund Investment Acct.	16,069.63	245 . Set Aside Fund:245-245 Area Improvements	62,822.88	245 . Set Aside Fund:245-246 Parks and Rec. Grant	25,315.99	245 . Set Aside Fund:245-247 Ingraham Foundation Grant	7,473.21	245 . Set Aside Fund:245-248 Parks and Rec. Improvements	15,559.70	245 . Set Aside Fund:245-259 Office Equipment	40,475.37	245 . Set Aside Fund:245-262 Elections	55,385.48	245 . Set Aside Fund:245-265 Schoolhouse	9,706.06	245 . Set Aside Fund:245-276 Cemetery	48,361.42	245 . Set Aside Fund:245-466 Roads	8,228.30	245 . Set Aside Fund:245-539 Grants	99,904.48	245 . Set Aside Fund:245-540 Federal Grant	23,108.46	245 . Set Aside Fund:245-721 Planning - Master Plan	3,300.06	245 . Set Aside Fund:245-752 Assessor Field Project	10,308.63	245 . Set Aside Fund:245-802 Attorney	426,019.67	TOTAL	426,019.67
245 . Set Aside Fund:245 Fund Investment Acct.	16,069.63																																
245 . Set Aside Fund:245-245 Area Improvements	62,822.88																																
245 . Set Aside Fund:245-246 Parks and Rec. Grant	25,315.99																																
245 . Set Aside Fund:245-247 Ingraham Foundation Grant	7,473.21																																
245 . Set Aside Fund:245-248 Parks and Rec. Improvements	15,559.70																																
245 . Set Aside Fund:245-259 Office Equipment	40,475.37																																
245 . Set Aside Fund:245-262 Elections	55,385.48																																
245 . Set Aside Fund:245-265 Schoolhouse	9,706.06																																
245 . Set Aside Fund:245-276 Cemetery	48,361.42																																
245 . Set Aside Fund:245-466 Roads	8,228.30																																
245 . Set Aside Fund:245-539 Grants	99,904.48																																
245 . Set Aside Fund:245-540 Federal Grant	23,108.46																																
245 . Set Aside Fund:245-721 Planning - Master Plan	3,300.06																																
245 . Set Aside Fund:245-752 Assessor Field Project	10,308.63																																
245 . Set Aside Fund:245-802 Attorney	426,019.67																																
TOTAL	426,019.67																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Total Money in Bingham Township Accounts</td> <td style="text-align: right; border: 1px solid black;">\$1,007,718.70</td> </tr> <tr> <td>Difference</td> <td style="text-align: right;">0.00</td> </tr> </table>		Total Money in Bingham Township Accounts	\$1,007,718.70	Difference	0.00																												
Total Money in Bingham Township Accounts	\$1,007,718.70																																
Difference	0.00																																

10:22 AM

08/16/24

Bingham Township
Vendor Balance Summary
All Transactions

	<u>Aug 19, 24</u>
BS&A Software	832.00
Cathy Core	30.00
Charter Communications cable	169.97
Cherryland Electric Cooperative	96.41
City of Traverse City	395.00
Consumers Energy	173.15
Election Source	734.43
GFL Environmental	311.70
Governmental Business Systems	338.29
Kathy M. Morio	21.19
Leelanau Enterprise & Tribune	225.58
Lorin Lardle	77.09
Michigan Townships Association	25.00
Netlink Business Systems	295.00
Northrn Building Supply	15.82
Paul Whiteford	2,171.00
Pitney Bowes Global Financial Servies LLC	174.66
Pitney Bowes Inc	91.29
Profile	78.20
Staples	236.66
Suttons Bay Township	1,982.51
Wells Fargo Financial Leasing, Inc	77.08
Williams & Bay Portable Restrooms	652.50
TOTAL	<u><u>9,204.53</u></u>

Bingham Township
Payroll Transactions by Payee
 July 16 through August 19, 2024

Date	Name	Amount
Michigan Treasury 08/19/2024	Michigan Treasury	-690.97
Total Michigan Treasury		-690.97
United States Treasury 08/16/2024	United States Treasury	-3,611.82
Total United States Treasury		-3,611.82
Ard {ew}, Pat 08/19/2024	Ard {ew}, Pat	-324.92
Total Ard {ew}, Pat		-324.92
Brown, Michael K 08/19/2024	Brown, Michael K	-781.78
Total Brown, Michael K		-781.78
Core, Peggy N. 08/19/2024	Core, Peggy N.	-1,442.77
Total Core, Peggy N.		-1,442.77
Coulter {ew}, Dorothy Jean 08/19/2024	Coulter {ew}, Dorothy Jean	-345.97
Total Coulter {ew}, Dorothy Jean		-345.97
Emeott, Scott 08/19/2024	Emeott, Scott	-61.66
Total Emeott, Scott		-61.66
Erwin {ew}, Mary 08/19/2024	Erwin {ew}, Mary	-302.80
Total Erwin {ew}, Mary		-302.80
Fleischer, Laura L 08/19/2024	Fleischer, Laura L	-463.85
Total Fleischer, Laura L		-463.85
Grant, Lee G 08/19/2024	Grant, Lee G	-319.74
Total Grant, Lee G		-319.74
Grant, Sandra K 08/19/2024	Grant, Sandra K	-2,082.68
Total Grant, Sandra K		-2,082.68
Gulley, Deborah T 08/19/2024	Gulley, Deborah T	-203.30
Total Gulley, Deborah T		-203.30
Hawtof, Gwen D 08/19/2024	Hawtof, Gwen D	-230.56
Total Hawtof, Gwen D		-230.56
Hutton, Timothy L 08/19/2024	Hutton, Timothy L	-261.86
Total Hutton, Timothy L		-261.86

Bingham Township
Payroll Transactions by Payee
 July 16 through August 19, 2024

Date	Name	Amount
Jones, Barbara A 08/19/2024	Jones, Barbara A	-2,964.62
Total Jones, Barbara A		-2,964.62
Layman, Jeffrey H 08/19/2024	Layman, Jeffrey H	-184.67
Total Layman, Jeffrey H		-184.67
McCann, Janelle 08/19/2024	McCann, Janelle	-329.57
Total McCann, Janelle		-329.57
Morio, Dennis P 08/19/2024	Morio, Dennis P	-333.28
Total Morio, Dennis P		-333.28
Morio, Kathy 08/19/2024	Morio, Kathy	-2,173.66
Total Morio, Kathy		-2,173.66
Morris, Julie A 08/19/2024	Morris, Julie A	-259.18
Total Morris, Julie A		-259.18
Mosher, David K 08/19/2024	Mosher, David K	-204.76
Total Mosher, David K		-204.76
O'Connor, Marlene S 08/19/2024	O'Connor, Marlene S	-268.81
Total O'Connor, Marlene S		-268.81
O'Connor, Patrick J 08/19/2024	O'Connor, Patrick J	-380.34
Total O'Connor, Patrick J		-380.34
Schultz, Virginia D 08/19/2024	Schultz, Virginia D	-61.66
Total Schultz, Virginia D		-61.66
Sinclair, Timothy R 08/19/2024	Sinclair, Timothy R	-234.72
Total Sinclair, Timothy R		-234.72
Stone{trustee}, Todd 08/19/2024	Stone{trustee}, Todd	-223.60
Total Stone{trustee}, Todd		-223.60
Werner, Marian E 08/19/2024	Werner, Marian E	-1,426.17
Total Werner, Marian E		-1,426.17
TOTAL		-20,169.72

Bingham Township
Profit & Loss Budget vs. Actual
 July 1 through August 19, 2024

	<u>Jul 1 - Aug 19, 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
245 Account				
245-665 · Interest Income	96.90	15,000.00	-14,903.10	0.65%
Total 245 Account	<u>96.90</u>	<u>15,000.00</u>	<u>-14,903.10</u>	<u>0.65%</u>
400 · REVENUES				
474 · Short Term Rental Permits	0.00	25,800.00	-25,800.00	0.0%
401 · Current Taxes	0.00	63,624.00	-63,624.00	0.0%
405 · School Payment-Summer Tax Coll.	5,109.59	5,200.00	-90.41	98.26%
420 · Delinquent Pers Property Taxes	0.00	50.00	-50.00	0.0%
445 · Penalties & Interest on Taxes	0.00	4,000.00	-4,000.00	0.0%
476 · Land Use Permits	0.00	5,000.00	-5,000.00	0.0%
477 · Special Land Use Permits	0.00	400.00	-400.00	0.0%
478 · Land Divisions	0.00	1,050.00	-1,050.00	0.0%
479 · Appeals/Variances	0.00	200.00	-200.00	0.0%
574 · State Revenue Sharing	42,763.00	274,800.00	-232,037.00	15.56%
580 · Metro Funds	0.00	7,500.00	-7,500.00	0.0%
642 · Ord. Books, Copies, FOIAs	0.00	50.00	-50.00	0.0%
665 · Interest Income	500.61	15,000.00	-14,499.39	3.34%
675 · Cemetery Lots	0.00	1,500.00	-1,500.00	0.0%
677 · Reimbursements	0.00	1,000.00	-1,000.00	0.0%
687 · Refunds/Rebates	0.00	1,000.00	-1,000.00	0.0%
Total 400 · REVENUES	<u>48,373.20</u>	<u>406,174.00</u>	<u>-357,800.80</u>	<u>11.91%</u>
Total Income	<u>48,470.10</u>	<u>421,174.00</u>	<u>-372,703.90</u>	<u>11.51%</u>

Bingham Township
Profit & Loss Budget vs. Actual
 July 1 through August 19, 2024

Expense	Jul 1 - Aug 19, 24	Budget	\$ Over Budget	% of Budget
725 · Fire Authority				
725-704 · Mtg. per Diem	88.32	530.00	-441.68	16.66%
Total 725 · Fire Authority	88.32	530.00	-441.68	16.66%
101-TOWNSHIP BOARD				
101-722 · MPO Contract	0.00	3,700.00	-3,700.00	0.0%
101-720 · Short Term Rentals				
101-721 · Short Term Rental-Admin	0.00	8,600.00	-8,600.00	0.0%
101-720 · Short Term Rentals - Other	0.00	10,000.00	-10,000.00	0.0%
Total 101-720 · Short Term Rentals	0.00	18,600.00	-18,600.00	0.0%
101-724 · Clean-Up Day	0.00	4,500.00	-4,500.00	0.0%
101-702 · Trustee Salaries	838.54	5,030.98	-4,192.44	16.67%
101-704 · Land Division Salary	0.00	600.00	-600.00	0.0%
101-705 · Office Aide	0.00	2,346.00	-2,346.00	0.0%
101-725 · Contractual Service-Lawn Maint.	3,977.00	17,000.00	-13,023.00	23.39%
101-726 · Miscellaneous	0.00	2,000.00	-2,000.00	0.0%
101-802 · Attorney	175.00	4,000.00	-3,825.00	4.38%
101-803 · Audit	0.00	4,500.00	-4,500.00	0.0%
101-805 · Dues (MTA, Planning)	0.00	4,600.00	-4,600.00	0.0%
101-806 · Webmaster	0.00	600.00	-600.00	0.0%
101-860 · Mileage	0.00	200.00	-200.00	0.0%
101-865 · Insurance	0.00	9,376.00	-9,376.00	0.0%
101-866 · Hazmat	395.00	400.00	-5.00	98.75%
101-920 · Street Lights (electric bill)	145.08	950.00	-804.92	15.27%
101-955 · Education	25.00	1,000.00	-975.00	2.5%
101-956 · Recording Secretary	150.00	1,200.00	-1,050.00	12.5%
Total 101-TOWNSHIP BOARD	5,705.62	80,602.98	-74,897.36	7.08%
171-SUPERVISOR				
171-706 · Supervisor Salary	3,303.46	19,820.72	-16,517.26	16.67%
Total 171-SUPERVISOR	3,303.46	19,820.72	-16,517.26	16.67%
215- CLERK				
215-705 Clerical Assistant-f/c	0.00	2,100.00	-2,100.00	0.0%
215-701 · Clerk Salary	5,018.30	30,109.79	-25,091.49	16.67%
215-703 · Deputy Wages	810.00	1,700.00	-890.00	47.65%
Total 215- CLERK	5,828.30	33,909.79	-28,081.49	17.19%
247-BOARD of REVIEW				
247-704 · Per Diems	140.00	2,090.00	-1,950.00	6.7%
Total 247-BOARD of REVIEW	140.00	2,090.00	-1,950.00	6.7%

Bingham Township
Profit & Loss Budget vs. Actual
 July 1 through August 19, 2024

	<u>Jul 1 - Aug 19, 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
253 - TREASURER				
253-702 Treasurer Salary	5,177.70	31,066.19	-25,888.49	16.67%
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	<u>5,177.70</u>	<u>33,666.19</u>	<u>-28,488.49</u>	<u>15.38%</u>
257 · ASSESSOR				
257-702 · Assessor Salary	7,356.66	44,140.00	-36,783.34	16.67%
257-703 · Assessor Assistant Salary	107.47	3,870.24	-3,762.77	2.78%
257-860 · Mileage	0.00	400.00	-400.00	0.0%
Total 257 · ASSESSOR	<u>7,464.13</u>	<u>48,410.24</u>	<u>-40,946.11</u>	<u>15.42%</u>
262 · ELECTIONS				
262-703 · Wages	6,425.25	10,000.00	-3,574.75	64.25%
262-727 · Supplies	1,485.15	4,000.00	-2,514.85	37.13%
262-728 · Shredding	78.20	200.00	-121.80	39.1%
262-860 · mileage	350.41	600.00	-249.59	58.4%
262-930 · Mach set-ups	0.00	3,000.00	-3,000.00	0.0%
Total 262 · ELECTIONS	<u>8,339.01</u>	<u>17,800.00</u>	<u>-9,460.99</u>	<u>46.85%</u>
265- TOWNSHIP HALL				
265-730 · Tax Bill/Assessment Notice	1,195.74	4,500.00	-3,304.26	26.57%
265-727 · Supplies	865.16	3,200.00	-2,334.84	27.04%
265-728 · Postage	265.95	7,000.00	-6,734.05	3.8%
265-850 · Telephone	159.96	1,200.00	-1,040.04	13.33%
265-851 · Copy Machine	154.16	1,700.00	-1,545.84	9.07%
265-852 · Software Support	1,644.50	8,000.00	-6,355.50	20.56%
265-855 · Internet Access	179.98	1,300.00	-1,120.02	13.85%
265-900 · Advertising & Publishing	450.98	2,400.00	-1,949.02	18.79%
265-920 · Ut - ELECTRIC	231.65	3,500.00	-3,268.35	6.62%
265-921 · UT - Gas	0.00	2,000.00	-2,000.00	0.0%
265-930 · Repairs/maintenance	176.28	1,200.00	-1,023.72	14.69%
265-931 · Cleaning	133.49	900.00	-766.51	14.83%
265-932 · Waste Pickup	80.20	550.00	-469.80	14.58%
Total 265- TOWNSHIP HALL	<u>5,538.05</u>	<u>37,450.00</u>	<u>-31,911.95</u>	<u>14.79%</u>
276- CEMETERIES				
276-702 · Cemetery Clerk	200.00	1,200.00	-1,000.00	16.67%
276-701 · Sexton	0.00	450.00	-450.00	0.0%
276-727 · Supplies/ Maintenance	0.00	800.00	-800.00	0.0%
276-920 · Utilities - Keswick Cemetery	118.27	720.00	-601.73	16.43%
276-932 · Waste Pick-up	155.20	450.00	-294.80	34.49%
Total 276- CEMETERIES	<u>473.47</u>	<u>3,620.00</u>	<u>-3,146.53</u>	<u>13.08%</u>

Bingham Township
Profit & Loss Budget vs. Actual
 July 1 through August 19, 2024

	<u>Jul 1 - Aug 19, 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
721 · PLANNING				
721-704 · Planning Meeting Per Diem	0.00	5,700.00	-5,700.00	0.0%
721-855 · Education	0.00	900.00	-900.00	0.0%
721-956 · Recording Secretary	0.00	770.00	-770.00	0.0%
Total 721 · PLANNING	<u>0.00</u>	<u>7,370.00</u>	<u>-7,370.00</u>	<u>0.0%</u>
722 · PLANNING/ZONING CONTRACT				
722-726 · Planning Services	0.00	8,914.15	-8,914.15	0.0%
722-727 · Zoning Services	3,965.02	23,790.18	-19,825.16	16.67%
Total 722 · PLANNING/ZONING CONTRACT	<u>3,965.02</u>	<u>32,704.33</u>	<u>-28,739.31</u>	<u>12.12%</u>
723 · ZONING BOARD OF APPEALS				
723-704 · Mtg, Per Diem	0.00	855.00	-855.00	0.0%
723-855 · Education	0.00	200.00	-200.00	0.0%
Total 723 · ZONING BOARD OF APPEALS	<u>0.00</u>	<u>1,055.00</u>	<u>-1,055.00</u>	<u>0.0%</u>
755 · PARKS				
755-704 · Park Rep per Diem	88.32	530.00	-441.68	16.66%
755-727 · Supplies	0.00	500.00	-500.00	0.0%
755-920 · Utilities - Bingham Twp Park	47.74	300.00	-252.26	15.91%
755-932 · Waste Pick-up	388.00	800.00	-412.00	48.5%
755-940 · Porta Potty Rentals	1,305.00	3,200.00	-1,895.00	40.78%
755-945 · Park Improvements	0.00	11,425.00	-11,425.00	0.0%
Total 755 · PARKS	<u>1,829.06</u>	<u>16,755.00</u>	<u>-14,925.94</u>	<u>10.92%</u>
6561 · PAYROLL EXPENSES - FICA	2,260.87	10,000.00	-7,739.13	22.61%
977 · CAPITAL OUTLAY	0.00	337,000.00	-337,000.00	0.0%
8000 · 245 Expenditures	8,300.00	0.00	8,300.00	100.0%
CONTINGENCY	0.00	1,000.00	-1,000.00	0.0%
Total Expense	<u>58,413.01</u>	<u>683,784.25</u>	<u>-625,371.24</u>	<u>8.54%</u>
Net Income	<u><u>-9,942.91</u></u>	<u><u>-262,610.25</u></u>	<u><u>252,667.34</u></u>	<u><u>3.79%</u></u>