

**BINGHAM TOWNSHIP
REGULAR BOARD MEETING AGENDA
September 16, 2024 7pm**

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

- 6. APPROVAL OF August 19, 2024 Reg. Board Meeting Minutes**

- 7. PUBLIC COMMENT**

- 8. OLD BUSINESS**
 - a. Park and Rec 5-year plan discussion
 - b. Gosling Czubak proposal for work at Boughey Park

- 9. NEW BUSINESS**
 - a. Planning Commission Appointment

- 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
 - i. Correspondence

- 11. PUBLIC COMMENTS AND ANNOUNCEMENTS**

- 12. ADJOURNMENT**

Submitted: 8-21-24

Approved:

BINGHAM TOWNSHIP
REGULAR BOARD MEETING
Monday, August 19, 2024 7:00 p.m.
Draft Minutes

1. CALL TO ORDER – Werner called the meeting to order at 7:03 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: 0

3. PLEDGE OF ALLEGIANCE
4. AGENDA APPROVAL
Grant moved/ Layman supported, to approve the agenda as presented. Motion carried. 5,0
5. CONFLICT OF INTEREST - None
6. APPROVAL BOARD MEETING MINUTES
 - **Grant moved/ Stone supported, to approve the regular Board meeting minutes of July 15, 2024 as presented. Motion carried. 5,0**
 - **Grant moved/Stone supported, to approve the special Board meeting minutes of July 22, 2024 as presented. Motion carried. 5,0**
7. PUBLIC COMMENT - None
8. OLD BUSINESS - None
9. NEW BUSINESS - None
10. COMMITTEE, STAFF AND OFFICER REPORTS
 - a. Parks and Recreation Committee – Todd Stone
Current work is on the 5-year plan. The survey closed on August 8, 2024. There were 25 participants. The data was given to Steve Hannon who is helping with the 5-year plan and the data will be distributed to the Board. Steve Hannon will provide the first draft of the plan the week before the Planning meeting of next month. Then

the Board will review the plan. After that, it will go to the public for 30 days for comments.

The Parks are in good shape.

Kevin was contacted about the parking lot project at Boughey Park. We will get an update within the week. We are looking at reducing the footprint of the parking lot. We are also looking at parking at Groesser Park. The DNR is no longer involved in these projects.

b. Building & Grounds Committee – Kathy Morio

Werner has talked to Kurtis to let him know we want to get the carpet installed. He will finish up so we can do that. He will also look at the roof. We would like to get this done prior to the November election.

c. Cemetery Committee – Midge Werner

Trees have been taken down. A small part of Maple Grove cemetery is on another's property. The property owners are not concerned about it. However, Werner would like to get that taken care of.

d. Zoning Administrator/STR Administrator – Steve Patmore

Patmore provided a written report. Patmore spoke of a lawsuit between property owners on Lake Leelanau by Osh-she-gun. The Township is being brought into that lawsuit because of something that was done in 1990. Patmore doesn't think that the Township has any liability. The case has been turned over to the insurance.

e. Planning Commission – Steve Patmore, Jeff Layman

There was no meeting in July. There is someone who is interested in serving on the Planning Commission. He will be attending the next Planning Commission meeting.

f. Fire Authority (documents emailed) – Sandra Grant

There is no report because the meeting was cancelled.

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

No report

h. Treasurer

Report submitted.

i. Trustee

- Jeff Layman – The cemetery and the parks look really good. Some weeds need to be removed at Bingham cemetery.
- Sandra Grant – She suggested that a pavilion near the water at the park on Park Road would be nice.
- Midge Werner – She commented that it was posted on Facebook that there was a lot of litter in the park on Park Road. Apparently, other park users cleaned it up.

j. Clerk

- Vendor and Payroll reports

Grant moved/Layman supported the approval of the vendor balance of \$9,904.52 and payroll payments of \$20,169.73. Motion carried. 5,0

There was a voter turn-out of 43.09% for the August 6 election.

k. Supervisor

Grant moved/ Stone supported to authorize the Supervisor to formally contact the Health Department about concerns about the property on Shady Lane and M22 and inquire them to investigate health-related issues. Motion carried. 5,0

11. PUBLIC COMMENTS AND ANNOUNCEMENTS - None

12. ADJOURNMENT

The meeting was adjourned at 7:41 p.m.

Respectfully submitted,
Cindy Kacin



CONTRACT FOR SERVICES

From: Kevin S. Krogulecki, P.L.A.

Prepared For

Todd Stone
Bingham Township
7171 S. Center Hwy.
Traverse City, MI 49684

Project Name and Location

Bouhey Park Parking Improvements
Revised Layout and Cost Estimate
10423 Bingham Rd.
Traverse City, MI 49684

Gosling Czubak Engineering Sciences, Inc. (GCES) and Bingham Township (CLIENT) agree that GCES will perform the professional services described in the Proposed Scope of Work, subject to GCES's Terms and Conditions, attached.

Proposed Scope of Work

Gosling Czubak will provide the professional services described below:

Parking Layout and Cost Estimate Revisions

- Meet with Township representatives to discuss potential layout options for reduced gravel parking area (approximately 10 vehicle spaces). Discuss and include walkways as desired from parking to pavilion/park area.
- Update preliminary site plan and project quantities for new layout.
- Update project cost estimate to reflect new layout
- Provide revised plan sheet and cost estimate for Township use in determination of next steps in the project.

This proposal does not include development of final construction drawings, details, specifications or bidding of the project. These services can be provided in the future if the Township determines to pursue the parking project.

Proposed Schedule

- Work will start 3 weeks after receiving a signed contract and estimated to be completed within 2 weeks after commencing work.

Table of Fees

Task	Description	Fees
01	Revised Layout and Cost Estimate	\$ 1,680

The total fee to provide these service is \$ 1,680.

Approval

Bingham Township

By: _____

Signature: _____

Title: _____

Date: _____

Gosling Czubak Engineering Sciences, Inc.

Martin A. Graf, P.E.

Principal-in-Charge

Martin A. Graf Aug 21, 2024 6:22 PM

Terms and Conditions

Description of Services: GCES agrees to perform those professional services described in the attached Contract for Services which is incorporated herein by reference as if the same had been fully set forth.

Payment for Services: The estimated total fee for the services set forth in the Contract for Services. The Client understands and agrees that the aforementioned amount is an estimate for the scope of work described in the Contract. Additional fees may be billed if the scope of the work is changed. A statement for work done in a month will be billed in the following month, and that payment is to be made by the Client within 30 days of the invoice.

Estimated Date of Completion: GCES will complete the performance of the services as indicated with the dates provided in the Contract for Services absent an act, condition, or event beyond the control of the parties.

Ownership of Documents: All original documents, drawings, computer files and survey notes represent the product of training, experience and professional skill. All such items are, and will remain, the property of GCES, regardless if the project is completed. Upon full payment of all amounts due hereunder, GCES will furnish copies of suitable, original drawings and other final work products in the form required by applicable law to the Client. Such documents furnished to the Client are not intended or represented to be suitable for reuse by the Client or others on extensions of the project or any other project. Any unauthorized reuse of documents will be at the Client's sole risk and without liability or exposure to GCES.

Scope of Services Rendered: Client assumes full responsibility for determining the suitability of the described services to meet its needs. If indicated on the attached Contract for Services, such services may include preparation and attendance at public hearings or informational meetings, when so requested by the Client; but this Agreement does not include services that would pertain to the preparation or appearance on behalf of the Client in litigation.

Assignment of Contract: GCES will be solely responsible for all services performed under this Agreement and will supervise and direct the work in accordance with in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances and in the same locality. Neither the Client nor GCES may assign, sublet, or transfer their interest in this Agreement, without the prior written consent of the other.

Lien for Services/Attorney's Fees: GCES reserves the right to file any statutorily authorized lien against the property which is the subject of this contractual Agreement in the event payment is not received for services rendered. If GCES is required to file suit to secure payment, GCES shall be entitled to receive its actual attorney's fees and costs incurred in such litigation.

Termination of Services: This contract may be terminated by the Client or GCES should the other fail to perform its obligations under this contract. In the event of termination, the Client shall pay GCES for all services and expenses rendered to the date of the termination.

Limitation of Liability: The Client agrees to limit the liability of GCES on this project for claims, losses or damages and claims expenses to a sum not to exceed \$25,000 or GCES's total fee for services on this project, whichever is greater.

Consequential Damages: Neither the Client nor GCES shall be liable to the other, shall make any claim for any incidental, indirect, or consequential damages arising out of this Agreement. This mutual waiver of consequential damages shall include any consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and GCES shall require similar waivers of consequential damages in all contracts and subcontracts with others involved in this project.

Dispute Resolution: Any claims or disputes between the Client and GCES shall be submitted to non-binding mediation. The Client and GCES agree to include a similar mediation agreement with all contracts, subcontractors, suppliers and fabricators that provides for mediation as the primary method for dispute resolution between all parties.

Entire Agreement: This Agreement constitutes the entire Agreement of the parties and no alteration or amendment shall be effective until such time as it is reduced to writing and signed by both parties.

Permits: GCES will assist the Client with preparation and submittal of permit applications to the approving agencies listed in the description of services. GCES's contract fee estimate for permitting assistance is based on its experience working with the listed agencies. The Client and GCES acknowledge that permitting requirements are subject to the opinions of the permit review official(s) and may result in unforeseen conditions imposed by the permitting official. Any permitting assistance, design changes or inspections made necessary by newly enacted laws, codes, regulations, or interpretations of codes made by permitting and code officials that are not described in the contract services or were unforeseen by GCES at the time that this contract was signed, can be provided by GCES for additional fees. The amount of additional fees required by unexpected permitting or inspection requirements will be presented to the Client for the Client's approval before the additional work is undertaken.

ZONING ADMINISTRATOR'S REPORT BINGHAM TOWNSHIP

AUGUST 2024

For September 2024 Township Board Meeting

LAND USE PERMITS ISSUED

DATE	TOTAL	NEW HOMES	ADDITIONS	ACCESSORY BUILDINGS	Commercial/Other/Solar
AUGUST 2024	5	1	1	3	0
Year To Date 2024	45	9	13	17	6
YTD 2023	49	11	10	23	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 24-041	12470 E. Hendryx Dr.	shed
LUP 24-042	10121 E. Hilltop Rd.	Pole Barn
LUP 24-043	3918 S. Lake Leelanau Dr.	Pole Barn
LUP 24-044	S. Bingham Ridge	New Single Family Dwelling
LUP 24-045	6380 S. Lake Leelanau Dr.	porch addition

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

Land Division

- Questions

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:

- Pray vs. Bingham Township lawsuit.
- Master Plan review and revision.

Bingham Township
Treasurer's Monthly Report
August 2024

	Aug 24
Income	
Property Tax Revenues	
402 . Current Property Taxes	861,525.77
410 . Current Pers. Prop. Taxes	50,189.66
665 . Interest Income	1,583.39
Total Property Tax Revenues	913,298.82
245 set aside	
665 . 245 interest income	94.38
Total 245 set aside	94.38
Total Income	913,393.20
Expense	
General Expenses	
Expenses	10,186.13
Payroll Expense	19,888.11
Total General Expenses	30,074.24
Property Tax Disbursements	
Commission on Aging	0.00
County Allocation	190,021.02
School Debt	106,081.20
School Operating Tax	352,157.10
School Sinking Fund	8,894.60
State Education Tax	344,628.54
TBAISD	165,179.12
Total Property Tax Disbursements	1,166,961.58
Property Tax Expenses	
Service Charge from bank	107.55
Total Property Tax Expenses	107.55
Total Expense	1,197,143.37
Net Income	-283,750.17

Bingham Township Clerk and Treasurer Balance Sheet

	As of August 31, 2024	
	Clerk	Treasurer
101 . General Fund Cash: General Checking TCSB	560,398.67	560,398.67
TOTAL	560,398.67	560,398.67
245 . Set Aside Fund:245 Fund Investment Acct.	16,073.26	
245 . Set Aside Fund:245-245 Area Improvements	62,837.07	
245 . Set Aside Fund:245-246 Parks and Rec. Grant	25,321.71	
245 . Set Aside Fund:245-247 Ingraham Foundation Grant	7,474.90	
245 . Set Aside Fund:245-248 Parks and Rec. Improvements	15,563.22	
245 . Set Aside Fund:245-259 Office Equipment	40,484.52	
245 . Set Aside Fund:245-262 Elections	55,397.99	
245 . Set Aside Fund:245-265 Schoolhouse	1,406.38	
245 . Set Aside Fund:245-276 Cemetery	48,372.35	
245 . Set Aside Fund:245-466 Roads	8,230.15	
245 . Set Aside Fund:245-539 Grants	99,927.05	
245 . Set Aside Fund:245-540 Federal Grant	23,113.68	
245 . Set Aside Fund:245-721 Planning - Master Plan	3,300.81	
245 . Set Aside Fund:245-752 Assessor Field Project	10,310.96	
245 . Set Aside Fund:245-802 Attorney	417,814.05	417,814.05
TOTAL	\$978,212.72	\$978,212.72
Total Money in Bingham Township Accounts	\$978,212.72	\$978,212.72
Difference	0.00	0.00

1:54 PM
09/13/24

Bingham Township
Vendor Balance Summary
All Transactions

	<u>Sep 16, 24</u>
Brian Kindt	491.05
Cathy Core	30.00
Charter Communications cable	169.97
Cherryland Electric Cooperative	96.41
Consumers Energy	169.29
Cynthia A. Kacin	150.00
Election Source	391.59
GFL Environmental	311.70
Leelanau Enterprise & Tribune	39.80
Netlink Business Systems	280.13
Paul Whiteford	1,756.00
Steven Patmore	920.00
Suttons Bay Township	1,982.51
Wells Fargo Financial Leasing, Inc	77.08
Williams & Bay Portable Restrooms	652.50
TOTAL	<u>7,518.03</u>

Bingham Township Payroll Transactions by Payee August 20 through September 16, 2024

Date	Name	Amount
Michigan Treasury 09/16/2024	Michigan Treasury	-484.55
Total Michigan Treasury		-484.55
United States Treasury 09/16/2024	United States Treasury	-2,411.24
Total United States Treasury		-2,411.24
Grant, Dennis 09/16/2024	Grant, Dennis	-61.67
Total Grant, Dennis		-61.67
Grant, Sandra K 09/16/2024	Grant, Sandra K	-2,082.69
Total Grant, Sandra K		-2,082.69
Jasinski, Catherine D 09/16/2024	Jasinski, Catherine D	-66.07
Total Jasinski, Catherine D		-66.07
Jones, Barbara A 09/16/2024	Jones, Barbara A	-2,964.60
Total Jones, Barbara A		-2,964.60
Layman, Jeffrey H 09/16/2024	Layman, Jeffrey H	-184.67
Total Layman, Jeffrey H		-184.67
Morio, Kathy 09/16/2024	Morio, Kathy	-2,173.67
Total Morio, Kathy		-2,173.67
Park, J Michael 09/16/2024	Park, J Michael	-70.48
Total Park, J Michael		-70.48
Pawlowicz, James L 09/16/2024	Pawlowicz, James L	-61.67
Total Pawlowicz, James L		-61.67
Stone{trustee}, Todd 09/16/2024	Stone{trustee}, Todd	-223.61
Total Stone{trustee}, Todd		-223.61
Werner, Marian E 09/16/2024	Werner, Marian E	-1,426.18
Total Werner, Marian E		-1,426.18
Woods, Mary E 09/16/2024	Woods, Mary E	-61.67
Total Woods, Mary E		-61.67
TOTAL		-12,272.77

Bingham Township
Profit & Loss Budget vs. Actual
 July 1 through September 16, 2024

	<u>Jul 1 - Sep 16, 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
245 Account				
245-665 · Interest Income	191.28	15,000.00	-14,808.72	1.28%
Total 245 Account	<u>191.28</u>	<u>15,000.00</u>	<u>-14,808.72</u>	<u>1.28%</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	974.49	15,000.00	-14,025.51	6.5%
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>48,847.08</u>	<u>406,174.00</u>	<u>-357,326.92</u>	<u>12.03%</u>
Total Income	<u>49,038.36</u>	<u>421,174.00</u>	<u>-372,135.64</u>	<u>11.64%</u>

Bingham Township

Profit & Loss Budget vs. Actual

July 1 through September 16, 2024

Expense	Jul 1 - Sep 16, 24	Budget	\$ Over Budget	% of Budget
725 · Fire Authority				
725-704 · Mtg. per Diem	132.48	530.00	-397.52	25.0%
Total 725 · Fire Authority	132.48	530.00	-397.52	25.0%
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	600.00	8,600.00	-8,000.00	6.98%
101-720 · Short Term Rentals - Other	0.00	10,000.00	-10,000.00	0.0%
Total 101-720 · Short Term Rentals	600.00	18,600.00	-18,000.00	3.23%
101-724 · Clean-Up Day	0.00	4,500.00	-4,500.00	0.0%
101-702 · Trustee Salaries	1,257.81	5,030.98	-3,773.17	25.0%
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.	5,733.00	17,000.00	-11,267.00	33.72%
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	150.00	600.00	-450.00	25.0%
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)	217.62	950.00	-732.38	22.91%
101-955 · Education	25.00	1,000.00	-975.00	2.5%
101-956 · Recording Secretary	225.00	1,200.00	-975.00	18.75%
Total 101-TOWNSHIP BOARD	8,778.43	80,602.98	-71,824.55	10.89%
171-SUPERVISOR				
171-706 · Supervisor Salary	4,955.19	19,820.72	-14,865.53	25.0%
Total 171-SUPERVISOR	4,955.19	19,820.72	-14,865.53	25.0%
215- CLERK				
215-705 Clerical Assistant-f/c	0.00	2,100.00	-2,100.00	0.0%
215-701 · Clerk Salary	7,527.45	30,109.79	-22,582.34	25.0%
215-703 · Deputy Wages	810.00	1,700.00	-890.00	47.65%
Total 215- CLERK	8,337.45	33,909.79	-25,572.34	24.59%
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 September 16, 2024

	Jul 1 - Sep 16, 24	Budget	\$ Over Budget	% of Budget
253 - TREASURER				
253-702 Treasurer Salary	7,766.55	31,066.19	-23,299.64	25.0%
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	7,766.55	33,666.19	-25,899.64	23.07%
257 · ASSESSOR				
257-702 · Assessor Salary	11,034.99	44,140.00	-33,105.01	25.0%
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	11,142.46	48,410.24	-37,267.78	23.02%
262 · ELECTIONS				
262-703 · Wages	6,425.25	10,000.00	-3,574.75	64.25%
262-727 · Supplies	2,576.73	4,000.00	-1,423.27	64.42%
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	9,430.59	17,800.00	-8,369.41	52.98%
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	239.94	1,200.00	-960.06	20.0%
265-851 · Copy Machine	476.37	1,700.00	-1,223.63	28.02%
265-852 · Software Support	1,679.50	8,000.00	-6,320.50	20.99%
265-855 · Internet Access	269.97	1,300.00	-1,030.03	20.77%
265-900 · Advertising & Publishing	490.78	2,400.00	-1,909.22	20.45%
265-920 · Ut - ELECTRIC	341.00	3,500.00	-3,159.00	9.74%
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	163.49	900.00	-736.51	18.17%
265-932 · Waste Pickup	120.30	550.00	-429.70	21.87%
Total 265- TOWNSHIP HALL	6,284.48	37,450.00	-31,165.52	16.78%
276- CEMETERIES				
276-702 · Cemetery Clerk	300.00	1,200.00	-900.00	25.0%
276-701 · Sexton	170.00	450.00	-280.00	37.78%
276-727 · Supplies/ Maintenance	0.00	800.00	-800.00	0.0%
276-920 · Utilities - Keswick Cemetery	178.21	720.00	-541.79	24.75%
276-932 · Waste Pick-up	232.80	450.00	-217.20	51.73%
Total 276- CEMETERIES	881.01	3,620.00	-2,738.99	24.34%

Bingham Township
Profit & Loss Budget vs. Actual
 July 1 through September 16, 2024

	<u>Jul 1 - Sep 16, 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
721 · PLANNING				
721-704 · Planning Meeting Per Diem	365.00	5,700.00	-5,335.00	6.4%
721-855 · Education	0.00	900.00	-900.00	0.0%
721-956 · Recording Secretary	75.00	770.00	-695.00	9.74%
Total 721 · PLANNING	<u>440.00</u>	<u>7,370.00</u>	<u>-6,930.00</u>	<u>5.97%</u>
722 · PLANNING/ZONING CONTRACT				
722-726 · Planning Services	0.00	8,914.15	-8,914.15	0.0%
722-727 · Zoning Services	5,947.53	23,790.18	-17,842.65	25.0%
Total 722 · PLANNING/ZONING CONTRACT	<u>5,947.53</u>	<u>32,704.33</u>	<u>-26,756.80</u>	<u>18.19%</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	132.48	530.00	-397.52	25.0%
755-727 · Supplies	0.00	500.00	-500.00	0.0%
755-920 · Utilities - Bingham Twp Park	71.61	300.00	-228.39	23.87%
755-932 · Waste Pick-up	582.00	800.00	-218.00	72.75%
755-940 · Porta Potty Rentals	1,957.50	3,200.00	-1,242.50	61.17%
755-945 · Park Improvements	491.05	11,425.00	-10,933.95	4.3%
Total 755 · PARKS	<u>3,234.64</u>	<u>16,755.00</u>	<u>-13,520.36</u>	<u>19.31%</u>
6561 · PAYROLL EXPENSES - FICA	<u>3,132.99</u>	<u>10,000.00</u>	<u>-6,867.01</u>	<u>31.33%</u>
977 · CAPITAL OUTLAY	<u>0.00</u>	<u>337,000.00</u>	<u>-337,000.00</u>	<u>0.0%</u>
8000 · 245 Expenditures	<u>8,300.00</u>	<u>0.00</u>	<u>8,300.00</u>	<u>100.0%</u>
CONTINGENCY	<u>0.00</u>	<u>1,000.00</u>	<u>-1,000.00</u>	<u>0.0%</u>
Total Expense	<u>78,903.80</u>	<u>683,784.25</u>	<u>-604,880.45</u>	<u>11.54%</u>
Net Income	<u><u>-29,865.44</u></u>	<u><u>-262,610.25</u></u>	<u><u>232,744.81</u></u>	<u><u>11.37%</u></u>



The Rex Dobson Ruby Ellen Farm

Bingham Township

5946 S Center Hwy Traverse City MI 49684

www.rubyellenfarm.org email: rubyellenfarm@gmail.com

August 22, 2024

Dear Supervisor Midge,

On behalf of the Board of Directors of The Rex Dobson Ruby Ellen Farm (TRDREF), I extend our sincere thanks for the historic donations from Bingham Township's collection. As a publicly funded 501(c)3 non-profit, we depend on the support of individuals, businesses, and other like-minded organizations to help us fulfill our mission, that is, to preserve, protect, and enhance this community treasure called Ruby Ellen Farm, as well as the history of Bingham Township.

The Board of Directors and many dedicated volunteers continue to tackle a long list of plans and projects outlined during conversations with Rex, and all are committed to advancing Rex's vision for the property he spent a lifetime care-taking. Know that we greatly appreciate the donated items and that we will strive to use them to best showcase their historic and educational value.

Attached you will find copies of two emails: one alerting Board members of the donation, and a second notifying you/Bingham Township of a quorum vote to accept the items offered. Please extend our thanks to the Bingham Township Board for entrusting Ruby Ellen Farm with these treasures.

Best Regards,

Peggy Core
Secretary/ Treasurer

Jim Dewildt
President

Board of Directors:

Rex Dobson, Visionary Founder 1924-2011

Peggy Core, Jim, DeWildt, Lee Grant, Don Kiessel Jr., Jack Collins, Diane Shugart

From: pcore pcore@charter.net

Subject: Donation Opportunity

Date: August 12, 2024 at 1:07 PM

To: Peggy Core pcore@charter.net, Jim DeWildt designg@chartermi.net, Lee Grant leegrant99@charter.net, Don Kiessel linemandon65@gmail.com, Jack Collins jcollins.ag@gmail.com, Diane Shugart dshug311@gmail.com

Cc: lorin lardie3 huronmountain@hotmail.com, Cathy Core ravenspeaks2@gmail.com, Rich Core rich911rt@gmail.com, Pete Finch pete@lakeshorefg.com, Adam M. Lett adam@adamlettlaw.com

Greetings All,

This email is to inform the REF Board of a donation opportunity.

A letter from Bingham Township (addressed to President Jim DeWildt*, from Supervisor Midge Werner) is offering to donate several items (briefly noted below**) to Ruby Ellen Farm to be used in the Granary Project (cleaning, and arranging room display vignettes). I will bring the letter to the Board meeting on Thursday, August 22nd, 4:30pm here at my house.

Since the Program Committee is meeting tomorrow/Tuesday the 13th, and since the Granary Project is on the agenda, I will be presenting the Township's letter/offer at that meeting for discussion and input.

Onward.

Peggy

REF Secretary/Treasurer

(For future reference, a copy of this email is attached to the above mentioned letter.)

*As the REF secretary, I am authorized to open all incoming mail.

**2 school desks, 1 long bench, 1 chalk board, 1 world globe, several school books

From: pcore pcore@charter.net

Subject: BT Donation Offer

Date: August 15, 2024 at 1:29 PM

To: Midge Werner Supervisor@BinghamTwpMI.com

Cc: Peggy Core pcore@charter.net

Hi Midge,

We received the letter offering to donate to Ruby Ellen Farm several items from the Bingham Township 'collection'. I have alerted the REF Board and have received a quorum vote to accept the generous offer.

I have also notified the volunteers who will be picking up the items. They will contact you directly, or connect with Lorin to access the hall when they are ready to proceed.

So, until the Board meeting next week when I will officially present a response letter, please consider this email the REF Board's approval and acceptance of the donations.

Thanks.

Peggy Core

Board Secretary/Treasurer

The Rex Dobson Ruby Ellen Farm