

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

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

- 6. APPROVAL OF November 18, 2024 Reg. Board Meeting Minutes**

- 7. PUBLIC COMMENT**

- 8. OLD BUSINESS**

- 9. NEW BUSINESS**
 - a. Review of Boughey Park Parking Lot Design-Todd Stone
 - b. Resolution Establishing Poverty Exemption Income Guidelines and Asset Test Policy-M. Werner
 - c. 2025 Board Meeting Dates-Midge Werner
 - d. ARPA Funds-Midge Werner

- 10. COMMITTEE, STAFF AND OFFICER REPORTS**
 - a. Parks and Recreation Committee – Request to Purchase Supplies for Parks -Todd Stone
 - b. Building & Grounds Committee – Rachel Amalfitano
 - 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. Lawrence Road Follow Up

- 11. PUBLIC COMMENTS AND ANNOUNCEMENTS**

- 12. ADJOURNMENT**

Submitted: 11-20-24

Approved:

**BINGHAM TOWNSHIP
REGULAR BOARD MEETING**

Monday, November 18, 2024 7:00 p.m.

Draft Minutes

1. CALL TO ORDER – Werner called the meeting to order at 7:01 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: 12, Zach Marano (Enterprise)

3. PLEDGE OF ALLEGIANCE
4. AGENDA APPROVAL

Change: Under New Business, add Board of Review appointments.

Grant moved/Stone supported, to approve the agenda as presented and amended.

Motion carried. 5,0

5. CONFLICT OF INTEREST - None

6. APPROVAL OF October 21, 2024 REGULAR BOARD MEETING MINUTES

Grant moved/Morio supported, to approve the regular Board meeting minutes of October 21, 2024 as presented. Motion carried. 5,0

7. PUBLIC COMMENT

Dorothy Jean Coulter - She presented a booklet containing the Suttons Bay Library Director's report. A Singing Stone has been installed at the Library by the Kchi Wiikwedong Anishinaabe Project. A banning of books referendum is going on in Bellaire. She urged the public to be aware of that legislation. The Library sponsors many activities and a community room is available to the public.

-----PUBLIC HEARING - Parks & Rec 5-year Plan – Review-----

Steve Hannon gave a brief overview of the 5-yr plan. A 5-year Parks & Rec plan is necessary for Townships to be eligible for grants. The public survey is included in the plan.

The Parks & Rec Committee meets the second Monday of the month. There is room for more members.

Stone/moved, Grant/supported to adopt Resolution 24-11-18-1, the Bingham Township 5-year Recreational Plan.

Roll call Vote		
Midge Werner	Yes	
Kathy Morio	Yes	
Sandra Grant	Yes	
Jeff Layman	Yes	
Todd Stone	Yes	Motion Carried. 5,0

----- THE PUBLIC HEARING WAS DISMISSED AT 7 :20 P.M .-----

8. OLD BUSINESS

a. Update on Complaint filed with Health Dept. – Supervisor Werner
The Health Department received complaints of mice and vermin and concern that water contamination is occurring because of the type and quantity of vehicles being stored on the property. The Health Department did a recent inspection and did not note any vermin infestation or water contamination.
Werner received communication from James Reardon about hoarding being a mental disorder. They suffer from a mental illness that is difficult to overcome. Werner thought the property looked slightly better but Stone disagreed.
There was discussion about the need for a blight ordinance in Bingham Township. If action is taken against the resident, it is not likely that the property will get cleaned up. The Township would incur the cost of the clean-up and the cost would be added to the owner’s tax roll. Historically, townships do not recoup all of their investment in the clean-up process. The Board members were divided on getting involved with this endeavor. The Planning Commission is not in favor of writing an ordinance at this time. Werner suggested to review the issue at a later time. Also, we would need help in writing an ordinance.

PUBLIC COMMENT

Julie Morris – She asked if a zoning ordinance could cause a person to be kicked out of their house. Response: Not necessarily
Pat O’Connor - What are other townships doing? Response: Of 11 townships in the county, 6 have an ordinance and 5 do not. In order for an ordinance to work, it has to be strictly enforced.
Marlene O’Connor – She feels the appearance of the property discussed is impacting adjoining property values.
Werner has talked with the previous assessor. There is not much for sale in that area. There isn’t evidence that property values have decreased.

9. NEW BUSINESS

Kathy Morio led the swearing in of Bingham Township Officers:

Midge Werner: Supervisor
Rachel Amalfitano – Clerk
Sandra Grant – Treasurer
Todd Stone – Trustee
Jeff Layman – Trustee

Board of Review appointments:

Shelly Collins was appointed to replace Virginia Schultz on the Board of Review.
Scott Emeott and Lou Okma will be reappointed to the Board of Review.

Werner/moved, Grant/supported, to appoint Shelly Collins, Scott Emeott and Lou Okma to terms ending December 31, 2026 on the Board of Review. Motion carried. 5,0

These new members have 10 days to be sworn in.
Rachel Amalfitano is taking Kathy Morio's place as Clerk.
Barbara Jones is the new assessor.

THE MEETING WAS RECESSED AT THIS TIME TO HONOR KATHY MORIO'S YEARS OF SERVICE AS CLERK OF BINGHAM TOWNSHIP.

The meeting returned at 8:09 p.m.

10. COMMITTEE, STAFF AND OFFICER REPORTS

a. Parks and Recreation Committee – Todd Stone

Stone reported that an updated inventory of the parks is on the website. The Committee will be bringing a spending request at the December meeting. They would like to purchase a projector for \$100-\$150.

Stone would like to redo the incident report for concerns and complaints. He feels it is important to keep track of that information. The Board discussed about the kinds of rules needed. This will be discussed again in committee and brought back to the Board.

There is a dead tree down in Bingham Park that needs to be cleaned up. It was asked if insurance would pay for that or we may be able to cut it up and offer the wood to neighbors.

There has been concern voiced about STR's. When a property is permitted for an STR, the owners get the rules.

There will be a Boughey Park update next month. We may want to post signs denoting private/public property. The road end could be closed off by the Road Commission if necessary.

b. Building & Grounds Committee – Kathy Morio

The carpet will be installed tomorrow.

c. Cemetery Committee – Midge Werner

The water has been turned off. Nothing other to report.

d. Zoning Administrator/STR Administrator – Steve Patmore

STR applications are coming in.

The lawsuit concerning the Au She Gun property is still on hold.

Patmore attended the Cherry Capital Airport meeting. They are planning to develop a zoning ordinance with city planners. Their next meeting is in January.

The County is updating their website. There has been training for using it. It may be beneficial to have our own website.

e. Planning Commission – Steve Patmore, Jeff Layman

Patmore has reviewed Chapter 2 of the Master Plan with the Commission. He will need help from a graphic design person for the maps.

f. Fire Authority (documents emailed) – Sandra Grant

A quote for the remodel has been accepted and work will begin in December. Werner has asked Chief Porter to come to a Board meeting to present the remodeling plan.

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

No report

g. Treasurer

Business as usual. No report.

h. Trustee

No reports.

i. Clerk

- Vendor and Payroll reports

Grant/moved, Stone/supported the approval of vendor payments of \$7,045.30 and payroll payments of \$19,485.90. Motion carried. 5,0

The election went smoothly in Bingham. The Election team was excellent. The voters were pleasant.

Morio stated that it has been a pleasure to serve Bingham Township.

j. Supervisor

- Road Commission – Request by landowners to abandon a part of Lawrence Road.

A copy of the article in the newspaper about this was distributed. A lot of people do not want the road to be abandoned. It is a natural beauty road.

The Board discussed if they want to state a position on this. At this time, no one on the Board was in favor of abandoning the road. Werner will be attending the meeting tomorrow.

11. PUBLIC COMMENTS AND ANNOUNCEMENTS - None

12. ADJOURNMENT

The meeting was adjourned at 9:04 p.m.

Respectfully submitted,
Cindy Kacin

Midge Werner

From: Todd Stone <tstone@binghamparksandrec.org>
Sent: Monday, November 25, 2024 12:04 AM
To: tcimafranca@binghamparksandrec.org; drose@binghamparksandrec.org;
jstone@binghamparksandrec.org; sgibson@binghamparksandrec.org;
bkindt@binghamparksandrec.org
Cc: Midge Werner; Todd Stone
Subject: Latest Boughey Parking Design
Attachments: BOUGHEY PARK LAYOUT OPTIONS 111524.pdf

To All,

Attached are the latest drawings for Boughey parking provided by Gosling Czubak. Both provide spaces inside the park, with the option for adding additional parking at some later date, should funding become available and we feel that more parking is in the best interest,

The first one keeps with our original idea for the entrance and keeps the existing parking for ADA at the park boundary. This design assumes that we will not be allowing parking along the road at any time (no turn around/hammerhead as required by the Road Commission) once we have parking inside the park.

The second one changes the entrance for the parking lot. By doing so, it eliminates the use for the ADA parking in those existing spots and would move ADA parking inside the park. It provides the hammerhead that the Road Commission would require if we decide to develop parking along the road at some point.

This is as Kevin described the options to me.

Option 1 – Sheet 1

- Same interior parking layout as before utilizing a new driveway access to Bingham Rd. Not much new here but I show a first phase of 10 spaces and where second phase expansion could occur.

Option 2 - Sheet 2

- Uses the existing asphalt driveway/paving to access the new parking area. This eats up a little more open green space near the parking entrance but preserves more wooded tree area due to utilizing the existing driveway. First phase of this layout is 14 parking spaces with the ability to expand to the south.

I'll have additional thoughts regarding the options by the time of the next P&R meeting in December. For now, give the drawings a look and be thinking about our options.

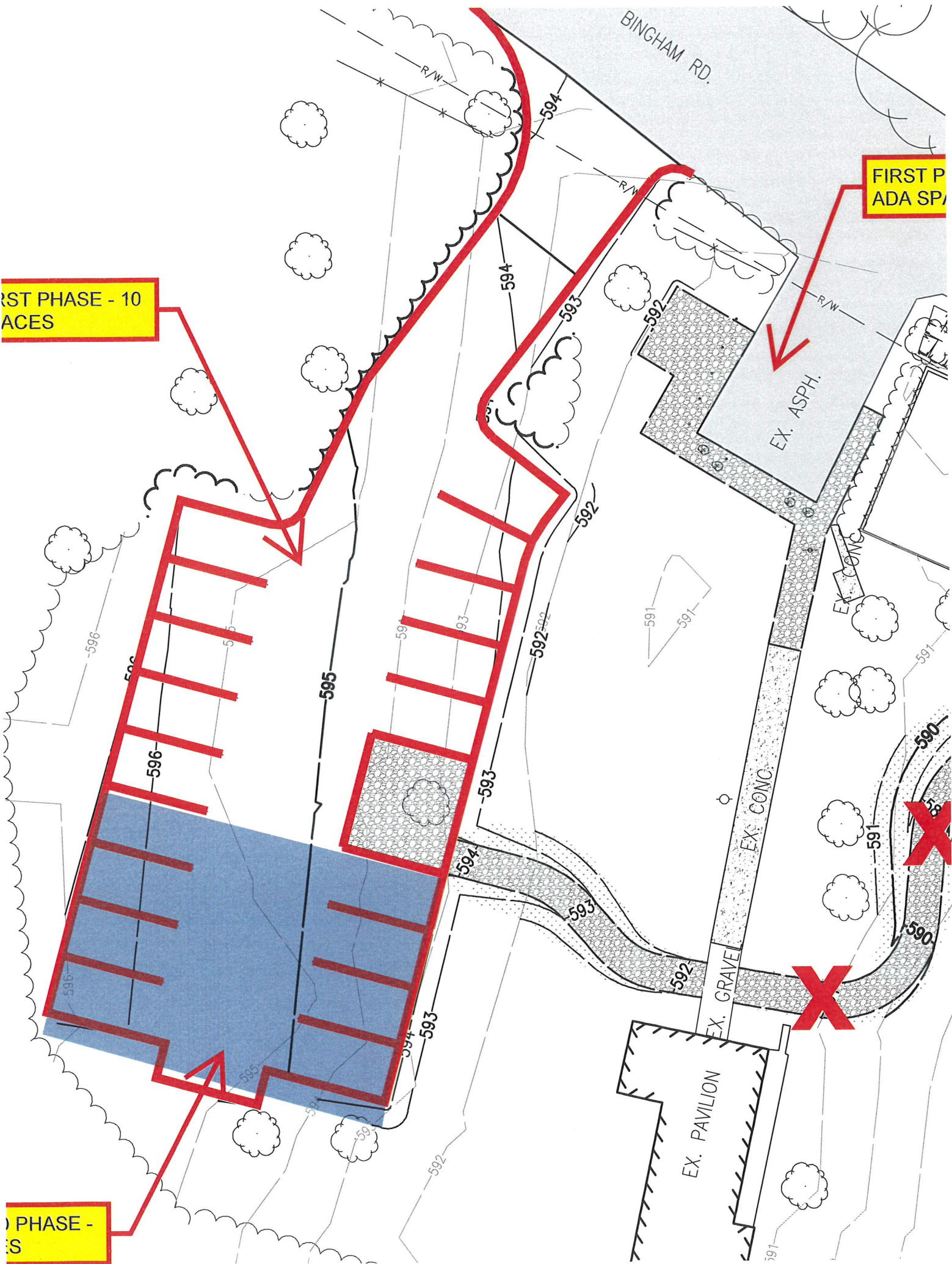
Regards,
Todd

BINGHAM RD.

FIRST P
ADA SP

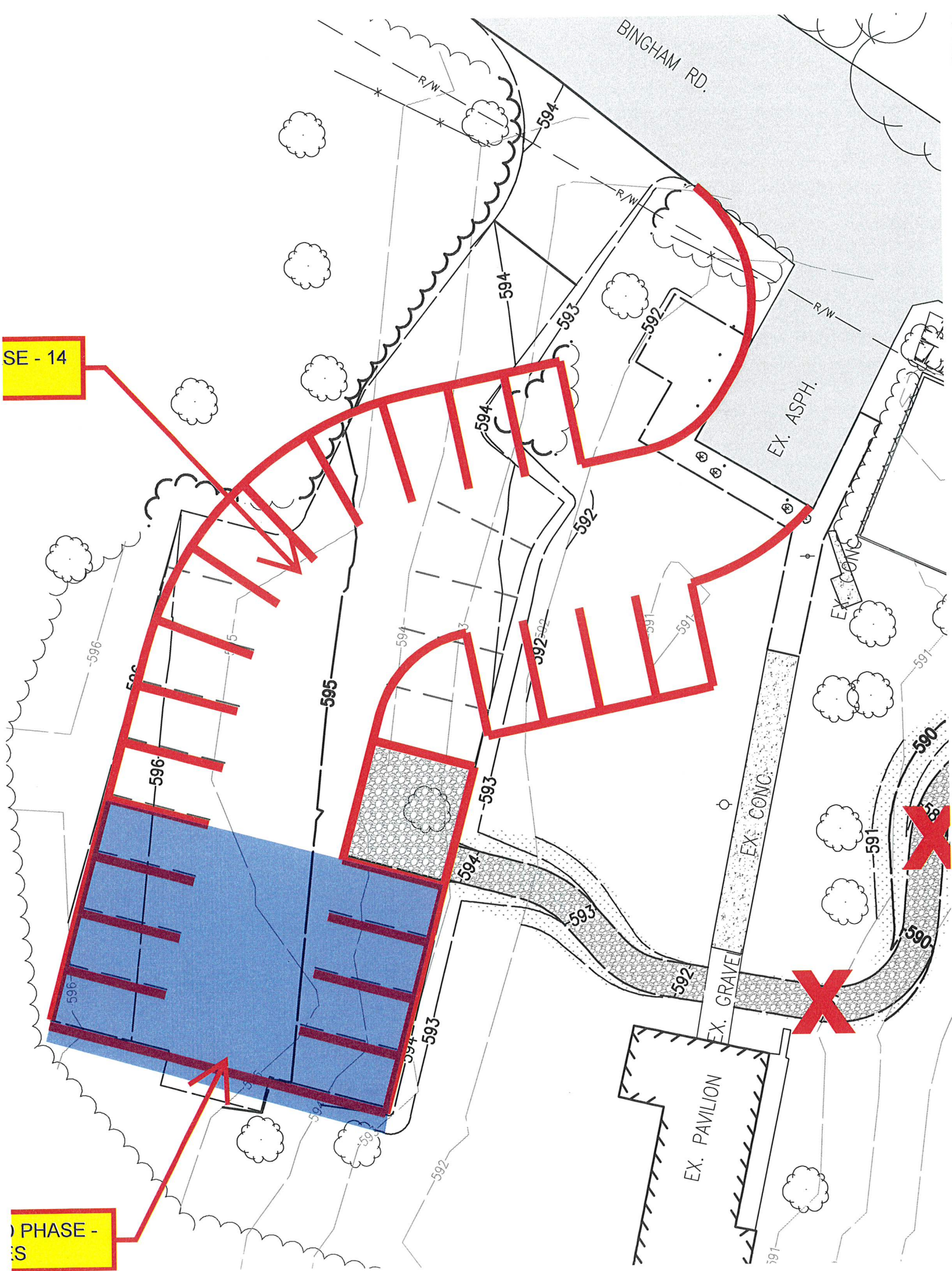
FIRST PHASE - 10
ACES

PHASE -
S



SE - 14

PHASE -
S



PUBLIC NOTICE
Regular Meeting Schedule of Township
Board Meetings

BINGHAM TOWNSHIP

7171 S. Center Highway, Traverse City MI 49684
231-922-6767

The **BINGHAM** Township Board will meet on the following dates for the **2025** year.

All meetings will begin at 7 *p.m.* and will take place at the
Bingham Township Hall, 7171 S. Center Highway, Traverse City, MI

Monday, January 20	Monday, July 21
Monday, February 17	Monday, August 18
Monday, March 17	Monday, September 15
Monday, April 21	Monday, October 20
Monday, May 19	Monday, November 17
Monday, June 16*	Monday, December 15

*Annual Meeting at 5:30 pm
On Monday, June 16

This notice is posted in compliance with the Open Meetings Act, Public Act 267 of 1976, as amended, (MCL 41.72a(2)(3)) and the Americans With Disabilities Act.

The Bingham Township Board will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio recordings of printed materials being considered at the meeting, to individuals with disabilities at the meeting or public hearing upon 7-day notice to the Bingham Township Board.

Individuals with disabilities requiring auxiliary aids or services should contact the Township Board by writing or calling the following: Kathy Morio, Bingham Township Clerk at
231-922-6767

Township Clerk Signature:

Posted on:

A copy of this notice is on file in the Clerk's Office, located at
7171 S. Center Highway, Traverse City, MI 49684

ZONING ADMINISTRATOR'S REPORT BINGHAM TOWNSHIP

NOVEMBER 2024

For December 2024 Township Board Meeting

LAND USE PERMITS ISSUED

DATE	TOTAL	NEW HOMES	ADDITIONS	ACCESSORY BUILDINGS	Commercial/ Other/Solar
NOVEMBER 2024	1	0	0	1	0
Year To Date 2024	56	13	16	19	8
YTD 2023	51	11	12	23	5
YTD 2022	47	14	14	15	4
YTD 2021	59	24	11	18	6
YTD 2020	33	9	10	14	0
YTD 2019	48	16	12	17	3
YTD 2018	53	19	9	23	2
YTD 2017	59	22	16	20	1
YTD 2016	45	19	9	16	1
YTD 2015	44	14	14	10	6
YTD 2014	30	6	5	17	2

LUP 24-056 3400 S. Maple Valley Rd. Addition to Accessory Building

Questions on Land Use Permits, setbacks, zoning, permit process, etc.

Land Division

- Questions

Zoning Board of Appeals:

- No Activity

Short Term Rental Administration

- 86 total applications issued for 2024.
- 10 Renewal Permits for 2025 reviewed so far.
- Inquiries on renewals, permits, and the process are received every day.

Other Work:

- Pray vs. Bingham Township lawsuit – no activity
- Master Plan revisions.
- Questions on Agricultural District Ag uses.
- Airport Zoning Board
- TTCI transportation group

12:43 PM

12/11/24

Accrual Basis

Bingham Township
Treasurer's Monthly Report
November 2024

	<u>Nov 24</u>
Income	
Property Tax Revenues	
402 . Current Property Taxes	12,897.15
665 . Interest Income	93.15
	<hr/>
Total Property Tax Revenues	12,990.30
245 set aside	
665 . 245 interest income	75.63
	<hr/>
Total 245 set aside	75.63
Regular Revenue	
474 . Short Term Rental Permit	1,800.00
476 . Land Use Permits	1,650.00
574 . Revenue Sharing	50,025.00
665 . Interest Income	730.34
675 . Cemetery Lots	400.00
677 . Reimbursements	6,820.57
	<hr/>
Total Regular Revenue	61,425.91
Total Income	74,491.84
Expense	
General Expenses	
Expenses	8,461.30
Payroll Expense	19,231.28
	<hr/>
Total General Expenses	27,692.58
Property Tax Disbursements	
Commission on Aging	0.00
County Allocation	11,507.88
Fire Operations	1,000.00
School Debt	5,321.96
School Operating Tax	32,220.87
School Sinking Fund	1,641.02
State Education Tax	20,871.12
TBAISD	10,003.38
	<hr/>
Total Property Tax Disbursements	82,566.23
Property Tax Expenses	
Service Charge from bank	67.90
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Total Property Tax Expenses	67.90
Total Expense	110,326.71
Net Income	<hr/> <hr/> -35,834.87

Bingham Township Clerk and Treasurer Balance Sheet

As of October 31, 2024	
	Treasurer
Clerk	Treasurer
101 . General Fund Cash: General Checking TCSB	609,680.99
TOTAL	609,680.99
245 . Set Aside Fund:245 Fund Investment Acct.	16,489.28
245 . Set Aside Fund:245-245 Area Improvements	64,463.47
245 . Set Aside Fund:245-246 Parks and Rec. Grant	25,977.10
245 . Set Aside Fund:245-247 Ingraham Foundation Grant	7,668.37
245 . Set Aside Fund:245-248 Parks and Rec. Improvements	15,966.04
245 . Set Aside Fund:245-259 Office Equipment	41,532.37
245 . Set Aside Fund:245-262 Elections	56,831.84
245 . Set Aside Fund:245-265 Schoolhouse	1,842.79
245 . Set Aside Fund:245-276 Cemetery	49,624.36
245 . Set Aside Fund:245-466 Roads	8,443.17
245 . Set Aside Fund:245-539 Grants	99,312.88
245 . Set Aside Fund:245-540 Federal Grant	23,711.93
245 . Set Aside Fund:245-721 Planning - Master Plan	3,386.24
245 . Set Aside Fund:245-752 Assessor Field Project	10,577.84
245 . Set Aside Fund:245-802 Attorney	425,827.68
TOTAL	425,827.68
Total Money in Bingham Township Accounts	\$1,035,508.67
Difference	0.00

1:05 PM

12/13/24

Bingham Township
Vendor Balance Summary
All Transactions

	<u>Dec 16, 24</u>
Charter Communications cable	89.99
Cherryland Electric Cooperative	88.44
Consumers Energy	247.73
First Communications, LLC	818.84
GFL Environmental	221.71
KCI (Kent Communications Inc)	786.98
Leelanau Enterprise & Tribune	109.40
Michigan Townships Association	330.00
Netlink Business Systems	742.50
Northwest MI Council of Governments	3,434.38
Paul Whiteford	5,704.00
Pitney Bowes Global Financial Servies LLC	174.66
Running, Wise & Ford, P.L.C.	189.00
Staples	15.47
Steven Patmore	1,270.00
Suttons Bay Township	1,982.51
Traverse City Area Public Schools	28.00
Wells Fargo Financial Leasing, Inc	77.08
TOTAL	<u>16,310.69</u>

Bingham Township
Payroll Transactions by Payee
 November 19 through December 16, 2024

Date	Name	Amount
Michigan Treasury 12/13/2024	Michigan Treasury	-489.42
Total Michigan Treasury		-489.42
United States Treasury 12/13/2024	United States Treasury	-2,439.86
Total United States Treasury		-2,439.86
Amalfitano, Rachel A 12/16/2024	Amalfitano, Rachel A	-2,074.56
Total Amalfitano, Rachel A		-2,074.56
Grant, Sandra K 12/16/2024	Grant, Sandra K	-2,082.69
Total Grant, Sandra K		-2,082.69
Jones, Barbara A 12/16/2024	Jones, Barbara A	-2,964.61
Total Jones, Barbara A		-2,964.61
Korson, MaryAnn 12/16/2024	Korson, MaryAnn	-88.10
Total Korson, MaryAnn		-88.10
Layman, Jeffrey H 12/16/2024	Layman, Jeffrey H	-184.68
Total Layman, Jeffrey H		-184.68
Morio, Kathy 12/16/2024	Morio, Kathy	-422.88
Total Morio, Kathy		-422.88
Stone{trustee}, Todd 12/16/2024	Stone{trustee}, Todd	-223.61
Total Stone{trustee}, Todd		-223.61
Werner, Marian E 12/16/2024	Werner, Marian E	-1,426.17
Total Werner, Marian E		-1,426.17
TOTAL		-12,396.58

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

	<u>Jul 1 - Dec 16, 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
245 Account				
245-665 · Interest Income	11,004.91	15,000.00	-3,995.09	73.37%
Total 245 Account	<u>11,004.91</u>	<u>15,000.00</u>	<u>-3,995.09</u>	<u>73.37%</u>
400 · REVENUES				
474 · Short Term Rental Permits	2,100.00	25,800.00	-23,700.00	8.14%
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	2,675.00	5,000.00	-2,325.00	53.5%
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	140,664.00	274,800.00	-134,136.00	51.19%
580 · Metro Funds	0.00	7,500.00	-7,500.00	0.0%
642 · Ord. Books, Copies, FOIAs	29.00	50.00	-21.00	58.0%
665 · Interest Income	11,846.26	15,000.00	-3,153.74	78.98%
675 · Cemetery Lots	400.00	1,500.00	-1,100.00	26.67%
677 · Reimbursements	6,820.57	1,000.00	5,820.57	682.06%
687 · Refunds/Rebates	0.00	1,000.00	-1,000.00	0.0%
Total 400 · REVENUES	<u>169,644.42</u>	<u>406,174.00</u>	<u>-236,529.58</u>	<u>41.77%</u>
Total Income	<u>180,649.33</u>	<u>421,174.00</u>	<u>-240,524.67</u>	<u>42.89%</u>

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

Expense	Jul 1 - Dec 16, 24	Budget	\$ Over Budget	% of Budget
725 · Fire Authority				
725-704 · Mtg. per Diem	264.96	530.00	-265.04	49.99%
Total 725 · Fire Authority	264.96	530.00	-265.04	49.99%
101-TOWNSHIP BOARD				
101-722 · MPO Contract	3,434.38	3,700.00	-265.62	92.82%
101-720 · Short Term Rentals				
101-721 · Short Term Rental-Admin	2,000.00	8,600.00	-6,600.00	23.26%
101-720 · Short Term Rentals - Other	0.00	10,000.00	-10,000.00	0.0%
Total 101-720 · Short Term Rentals	2,000.00	18,600.00	-16,600.00	10.75%
101-724 · Clean-Up Day	0.00	4,500.00	-4,500.00	0.0%
101-702 · Trustee Salaries	2,515.62	5,030.98	-2,515.36	50.0%
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.	11,437.00	17,000.00	-5,563.00	67.28%
101-726 · Miscellaneous	28.00	2,000.00	-1,972.00	1.4%
101-802 · Attorney	2,590.00	4,000.00	-1,410.00	64.75%
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	300.00	600.00	-300.00	50.0%
101-860 · Mileage	0.00	200.00	-200.00	0.0%
101-865 · Insurance	1,412.00	9,376.00	-7,964.00	15.06%
101-866 · Hazmat	395.00	400.00	-5.00	98.75%
101-920 · Street Lights (electric bill)	435.24	950.00	-514.76	45.82%
101-955 · Education	355.00	1,000.00	-645.00	35.5%
101-956 · Recording Secretary	375.00	1,200.00	-825.00	31.25%
Total 101-TOWNSHIP BOARD	25,277.24	80,602.98	-55,325.74	31.36%
171-SUPERVISOR				
171-706 · Supervisor Salary	9,910.38	19,820.72	-9,910.34	50.0%
Total 171-SUPERVISOR	9,910.38	19,820.72	-9,910.34	50.0%
215- CLERK				
215-705 Clerical Assistant-f/c	0.00	2,100.00	-2,100.00	0.0%
215-701 · Clerk Salary	12,545.75	30,109.79	-17,564.04	41.67%
215-702 · Clerk Salary -New Term	2,509.15	0.00	2,509.15	100.0%
215-703 · Deputy Wages	1,290.00	1,700.00	-410.00	75.88%
Total 215- CLERK	16,344.90	33,909.79	-17,564.89	48.2%
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 December 16, 2024

	Jul 1 - Dec 16, 24	Budget	\$ Over Budget	% of Budget
253 - TREASURER				
253-702 Treasurer Salary	15,533.10	31,066.19	-15,533.09	50.0%
253-703 Deputy Wages	100.00	500.00	-400.00	20.0%
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	15,633.10	33,666.19	-18,033.09	46.44%
257 · ASSESSOR				
257-702 · Assessor Salary	22,069.98	44,140.00	-22,070.02	50.0%
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	22,177.45	48,410.24	-26,232.79	45.81%
262 · ELECTIONS				
262-703 · Wages	13,060.75	10,000.00	3,060.75	130.61%
262-727 · Supplies	4,990.67	4,000.00	990.67	124.77%
262-728 · Shredding	172.65	200.00	-27.35	86.33%
262-860 · mileage	350.41	600.00	-249.59	58.4%
262-930 · Mach set-ups	699.00	3,000.00	-2,301.00	23.3%
Total 262 · ELECTIONS	19,273.48	17,800.00	1,473.48	108.28%
265- TOWNSHIP HALL				
265-730 · Tax Bill/Assessment Notice	1,982.72	4,500.00	-2,517.28	44.06%
265-727 · Supplies	1,105.77	3,200.00	-2,094.23	34.56%
265-728 · Postage	3,407.94	7,000.00	-3,592.06	48.69%
265-850 · Telephone	1,058.78	1,200.00	-141.22	88.23%
265-851 · Copy Machine	707.61	1,700.00	-992.39	41.62%
265-852 · Software Support	3,109.50	8,000.00	-4,890.50	38.87%
265-855 · Internet Access	518.62	1,300.00	-781.38	39.89%
265-900 · Advertising & Publishing	979.48	2,400.00	-1,420.52	40.81%
265-920 · Ut - ELECTRIC	761.49	3,500.00	-2,738.51	21.76%
265-921 · UT - Gas	0.00	2,000.00	-2,000.00	0.0%
265-930 · Repairs/maintenance	942.66	1,200.00	-257.34	78.56%
265-931 · Cleaning	203.49	900.00	-696.51	22.61%
265-932 · Waste Pickup	242.21	550.00	-307.79	44.04%
Total 265- TOWNSHIP HALL	15,020.27	37,450.00	-22,429.73	40.11%
276- CEMETERIES				
276-702 · Cemetery Clerk	500.00	1,200.00	-700.00	41.67%
276-701 · Sexton	290.00	450.00	-160.00	64.44%
276-727 · Supplies/ Maintenance	320.00	800.00	-480.00	40.0%
276-920 · Utilities - Keswick Cemetery	353.09	720.00	-366.91	49.04%
276-932 · Waste Pick-up	382.40	450.00	-67.60	84.98%
Total 276- CEMETERIES	1,845.49	3,620.00	-1,774.51	50.98%

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

	<u>Jul 1 - Dec 16, 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
721 · PLANNING				
721-704 · Planning Meeting Per Diem	1,230.00	5,700.00	-4,470.00	21.58%
721-855 · Education	0.00	900.00	-900.00	0.0%
721-956 · Recording Secretary	225.00	770.00	-545.00	29.22%
Total 721 · PLANNING	<u>1,455.00</u>	<u>7,370.00</u>	<u>-5,915.00</u>	<u>19.74%</u>
722 · PLANNING/ZONING CONTRACT				
722-726 · Planning Services	0.00	8,914.15	-8,914.15	0.0%
722-727 · Zoning Services	11,895.06	23,790.18	-11,895.12	50.0%
Total 722 · PLANNING/ZONING CONTRACT	<u>11,895.06</u>	<u>32,704.33</u>	<u>-20,809.27</u>	<u>36.37%</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	264.96	530.00	-265.04	49.99%
755-727 · Supplies	0.00	500.00	-500.00	0.0%
755-920 · Utilities - Bingham Twp Park	135.25	300.00	-164.75	45.08%
755-932 · Waste Pick-up	884.00	800.00	84.00	110.5%
755-940 · Porta Potty Rentals	3,262.50	3,200.00	62.50	101.95%
755-945 · Park Improvements	575.05	11,425.00	-10,849.95	5.03%
Total 755 · PARKS	<u>5,121.76</u>	<u>16,755.00</u>	<u>-11,633.24</u>	<u>30.57%</u>
6561 · PAYROLL EXPENSES - FICA	6,276.20	10,000.00	-3,723.80	62.76%
977 · CAPITAL OUTLAY	0.00	337,000.00	-337,000.00	0.0%
996 · TRANSFER OUT TO 245 FUND	3,476.79	0.00	3,476.79	100.0%
8000 · 245 Expenditures	11,500.00	0.00	11,500.00	100.0%
CONTINGENCY	0.00	1,000.00	-1,000.00	0.0%
4000 · Reconciliation Discrepancies	155.49	0.00	155.49	100.0%
Total Expense	<u>165,767.57</u>	<u>683,784.25</u>	<u>-518,016.68</u>	<u>24.24%</u>
Net Income	<u>14,881.76</u>	<u>-262,610.25</u>	<u>277,492.01</u>	<u>-5.67%</u>