

**BINGHAM TOWNSHIP  
REGULAR BOARD MEETING AGENDA**

**October 17, 2022 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=MGINdjR3SkF0RFkvcVlwWFRQeDFMz09>

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
  
- 4. AGENDA APPROVAL**
  
- 5. CONFLICT OF INTEREST**
  
- 6. APPROVAL OF September 19, 2022 MEETING MINUTES**
  
- 7. PUBLIC COMMENT**
  
- 8. OLD BUSINESS**
  - a. Discussion on Park & Rec. Proposed By Laws & Responsibilities of Chairman & Secretary
  
- 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)
  - 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**  
**SEPTEMBER 19, 2022**

**ZOOM MEETING ID: 835 4616 7569 PASS CODE 49684**

**1. CALL TO ORDER**

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

**2. ROLL CALL - QUORUM PRESENT**

Present: Midge Werner, Kathy Morio, Sandra Grant, Jeff Layman

Absent and excused: Todd Stone

Staff Present: Steve Patmore, Marge Johnson

**3. PLEDGE OF ALLEGIANCE**

**4. AGENDA APPROVAL**

*Sandra Grant/moved, Kathy Morio/supported, to approve the Amended Agenda adding Cemetery Committee, well at Bingham Cemetery, and under Reports - Parks & Rec - Midge Werner discussion regarding proposed bylaws, motion carried.*

**5. CONFLICT OF INTEREST** - None

**6. APPROVAL OF AUGUST 15, 2022 MEETING MINUTES**

*Sandra Grant/moved, Jeff Layman, to approve the August 15, 2022 Meeting Minutes as presented; motion carried.*

**7. PUBLIC COMMENT**

Dorothy Coulter, Melissa Dr., asked the Board to think about how the proposed campground expansion in Centerville Township would affect Lake Leelanau and the area.

John Popa, Crooked Creek Trail, said he is concerned that the township doesn't have a junk ordinance and feels the township should have a junk ordinance.

Midge Werner responded that within the last 6 months the township board discussed a junk ordinance. It will probably be back on the agenda for discussion in the future.

**8. OLD BUSINESS**

a. Cemetery Committee - Installing well at Bingham Cemetery

Discussion was held about installing a well at the Bingham Cemetery. Midge Werner said the

Cemetery Committee recommends that a well be installed. There is \$38,000.00 in the 245 Cemetery Fund which could be used for this project.

Three estimates were submitted for the well:

- Cluff Well Drilling Co. - \$19,267.21
- B&Z Well Drilling - \$21,301.20
- Great Lakes Well Repair, LLC. - \$18,387.52

Estimate submitted for electric service

- Consumers Energy - \$5,694.00

Steve Patmore reviewed the bids and said it should be determined what the cost of the grounding would be.

***Sandra Grant/moved, Jeff Layman/supported, to accept the bid of Cluff Well Drilling of \$19,267.21, plus the cost of grounding, and accept the estimate of Consumers Energy of \$5,694.00, to come out of 245-276 Cemetery Fund and authorize the Supervisor to sign the appropriate contracts, for the installation of a well and electricity at Bingham Cemetery, motion carried.***

Midge Werner said there will be an added cost of \$500.00 for a permit.

## **9. NEW BUSINESS**

None.

## **10. COMMITTEE, STAFF AND OFFICER REPORTS**

a. Parks & Rec Committee -

1. Committee Officers and Bylaws

Midge Werner said the Parks & Rec Committee needs to elect a new chair person, draft job descriptions for the chair person and secretary.

Midge Werner submitted Parks & Rec Advisory Committee Responsibilities June 2015-2016 and Suttons Bay Township Parks & Rec Bylaws.

***Midge Werner/moved, Jeff Layman/supported, to appoint a Committee of Midge Werner and Todd Stone to review the material submitted regarding Parks & Rec and come back to the next meeting with a recommendation for the Parks & Rec Committee, motion carried.***

2. Youth Works Program

***Sandra Grant/moved, Jeff Layman/supported, that the Township Board submit a grant application to the Grand Traverse Band for the Youth Works Program for next summer and future years, motion carried.***

**b. Building & Grounds Committee - Kathy Morio**

Kathy Morio said the exterior of the township hall building has been repainted.

**Sandra Grant/moved, Kathy Morio/supported, to approve payment of the painting bill from 245-265 Schoolhouse Fund, upon Supervisor Midge's inspection of project.**

**c. Cemetery Committee - No report.**

**d. Zoning Administrator** – It's been an average month; letters sent to those unpermitted STR places. Site plan review for Three Trees Vineyard.

**e. Planning Commission** – Work session last month for the Master Plan.

**f. Fire Authority** - Documents e-mailed to township board.

**g. Assessor Quarterly Report** - No report required this month.

**h. Treasurer** - Finishing up with tax collections; mailing/ postal issues.

**i. Trustee** - No report.

**j. Clerk - Vendor Balance and Payroll Report**

Kathy Morio submitted Vendor Balance of \$18,648.03, and Payroll Report of \$11,488.91 for approval.

***Sandra Grant/moved, Jeff Layman/supported, to approve the Vendor Balance of \$18,648.03, and Payroll of \$11,488.91, motion carried.***

Kathy Morio said November 8th is the State General Election. Absentee ballots will be mailed in late September and October; and as requested.

**k. Supervisor** - No report.

**11. PUBLIC COMMENTS AND ANNOUNCEMENTS**

Eric Carlson asked about the cost of painting the township hall exterior.

**12. ADJOURNMENT**

Supervisor Werner adjourned the meeting at 8:03 p.m.

Marge Johnson, Recording Secretary

Kathy Morio, Clerk

# ZONING ADMINISTRATOR'S REPORT

SEPTEMBER 2022

BINGHAM TOWNSHIP

PREPARED BY STEVE PATMORE

For October 2022 Planning Commission & Township Board Meetings

## **LAND USE PERMITS ISSUED**

DATE	TOTAL	NEW HOMES	ADDITIONS	ACCESSORY BUILDINGS	OTHER	
<b>Aug/September 2022</b>	<b>8</b>	<b>1</b>	<b>4</b>	<b>3</b>	<b>0</b>	
<b>Year To Date 2022</b>	<b>38</b>	<b>13</b>	<b>10</b>	<b>13</b>	<b>2</b>	
YTD 2021	46	21	5	14	6	
YTD 2020	28	9	8	11	0	
YTD 2019	36	11	9	13	3	
YTD 2018	43	17	7	17	2	
YTD 2017	49	20	12	16	1	
YTD 2016	34	13	8	13	0	
YTD 2015	37	14	12	6	5	
YTD 2014	26	6	5	13	2	

Revisions to existing permits.

Many questions on Land Use Permits, setbacks, zoning, permit process, etc.

## **Land Divisions**

- Preliminary Drawings under review.
- Several inquiries.

## **Zoning Board of Appeals:**

- No Activity

## **Short Term Rental Administration**

- 64 permits for 2022 to date, including three re-issuance due to transfer of ownership.
- Several inquiries every week.
- Preparation for 2023 renewals.

## **Other Work:**

- Lots of questions and inquiries on properties.
- Inquiries about camp sites.
- Three Trees Winery Site Plan Review

ASSESSOR'S QUARTERLY REPORT  
JULY THROUGH SEPTEMBER 2022

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

Steve and I have reviewed several proposed splits this past quarter. We had 2 separate division applications that creates a total of 3 additional parcel. We had one property transfer application as well.

I am in the process of completing the County residential review. When complete I will do the Township residential studies for 2023.

Kim went out with the County twice to review agricultural parcels and commercial/industrial parcels. We have yet to receive their studies for review.

I took one 4 hour on-line class towards the required 16 hours of education required annually. I will be doing an in-person class next Thursday and complete the rest of the required classes on-line.

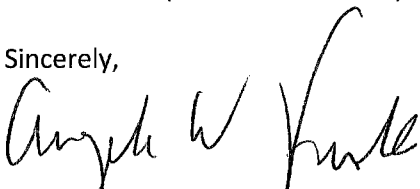
The July Board of Review was held. There was one petition. Minutes, agenda, decisions sent, computer changes were all completed.

Kim has pulled properties for new construction. Field inspections began today with Dan Priest and I doing field work.

I sent a copy of the PRE database to the State for their annual principal residence exemption audit review.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Angela W. Friske". The signature is written in a cursive style with a large, sweeping initial "A".

Angela W. Friske, Assessor

Bingham Township  
Treasurer's Monthly Report  
September 2022

Sep 22

	<u>Sep 22</u>
<b>Income</b>	
Property Tax Revenues	
402 . Current Property Taxes	3,016,409.28
410 . Current Pers. Prop. Taxes	106,832.43
<b>Total Property Tax Revenues</b>	<u>3,123,241.71</u>
245 set aside	
665 . 245 interest income	138.84
<b>Total 245 set aside</b>	<u>138.84</u>
Regular Revenue	
574 . Revenue Sharing	49,441.00
<b>Total Regular Revenue</b>	<u>49,441.00</u>
<b>Total Income</b>	<u>3,172,821.55</u>
<b>Expense</b>	
General Expenses	
Expenses	24,536.93
Payroll Expense	11,527.01
<b>Total General Expenses</b>	<u>36,063.94</u>
Property Tax Disbursements	
Commission on Aging	0.00
County Allocation	629,407.55
School Debt	268,028.50
School Operating Tax	1,064,757.17
School Sinking Fund	91,162.52
State Education Tax	1,122,877.79
TBAISD	541,143.23
<b>Total Property Tax Disbursements</b>	<u>3,717,376.76</u>
Property Tax Expenses	
Boad of Review Adjustments	263.12
Overpayment	661.23
Reimburs. for Duplicate Pymt.	5,797.86
Returned Deposited Item	16,517.80
<b>Total Property Tax Expenses</b>	<u>23,240.01</u>
<b>Total Expense</b>	<u>3,776,680.71</u>
<b>Net Income</b>	<u><u>-603,859.16</u></u>

# Bingham Township Clerk and Treasurer Balance Sheet

As of September 30, 2022		
	Clerk	Treasurer
101 . General Fund Cash: General Checking TCSB	239,489.72	239,489.72
General Investment 18 mo CD Northwestern	115,504.32	115,504.32
General Investment 12 mo CD Northwestern	77,004.15	77,004.15
<b>TOTAL</b>	<b>431,998.19</b>	<b>431,998.19</b>
245 . Set Aside Fund:245 Fund Investment Acct.		
245 . Set Aside Fund:245-245 Area Improvements	16,864.32	
245 . Set Aside Fund:245-246 Parks and Rec. Grant	61,177.65	
245 . Set Aside Fund:245-248 Parks and Rec. Improvements	11,820.46	
245 . Set Aside Fund:245-259 Office Equipment	15,160.60	
245 . Set Aside Fund:245-262 Elections	15,064.98	
245 . Set Aside Fund:245-265 Schoolhouse	71,295.60	
245 . Set Aside Fund:245-276 Cemetery	38,044.33	
245 . Set Aside Fund:245-466 Roads	29,108.56	
245 . Set Aside Fund:245-539 Grants	8,023.74	
245 . Set Aside Fund:245-540 Federal Grant	220,576.22	
245 . Set Aside Fund:245-721 Planning - Master Plan	29,892.09	
245 . Set Aside Fund:245-752 Assessor Field Project	9,027.24	
245 . Set Aside Fund:245-802 Attorney	10,044.20	
<b>TOTAL</b>	<b>536,099.99</b>	<b>536,099.99</b>
<b>Total Money in Bingham Township Accounts</b>	<b>\$968,098.18</b>	<b>\$968,098.18</b>
Difference		0.00



10:46 AM

10/14/22

**Bingham Township**  
**Vendor Balance Summary**  
All Transactions

---

	<u>Oct 14, 22</u>
Cathy Core	42.00
Charter Communications cable	169.97
Cherryland Electric Cooperative	94.96
Consumers Energy	88.85
Election Source	355.02
GFL Environmental	239.15
Integrity Business Solutions	160.44
Leelanau Enterprise & Tribune	66.90
Marge Johnson	150.00
Northern Building Supply, LLC	26.88
Staples	97.70
Steven Patmore	767.00
Suttons Bay Township	1,748.25
Wells Fargo Financial Leasing, Inc	77.08
Williams & Bay Portable Restrooms	939.66
<b>TOTAL</b>	<b><u>5,023.86</u></b>

**Bingham Township**  
**Payroll Transactions by Payee**  
 September 20 through October 17, 2022

Date	Name	Amount
<b>Michigan Treasury</b> 10/14/2022	Michigan Treasury	-434.19
Total Michigan Treasury		-434.19
<b>United States Treasury</b> 10/14/2022	United States Treasury	-2,058.96
Total United States Treasury		-2,058.96
<b>Clark, Kim R.</b> 10/17/2022	Clark, Kim R.	-342.84
Total Clark, Kim R.		-342.84
<b>Dashner, Charles B</b> 10/17/2022	Dashner, Charles B	-123.34
Total Dashner, Charles B		-123.34
<b>Friske, Angela</b> 10/17/2022	Friske, Angela	-1,872.92
Total Friske, Angela		-1,872.92
<b>Grant, Dennis</b> 10/17/2022	Grant, Dennis	-61.67
Total Grant, Dennis		-61.67
<b>Grant, Sandra K</b> 10/17/2022	Grant, Sandra K	-1,828.51
Total Grant, Sandra K		-1,828.51
<b>Jasinski, Catherine D</b> 10/17/2022	Jasinski, Catherine D	-132.15
Total Jasinski, Catherine D		-132.15
<b>Layman, Jeffrey H</b> 10/17/2022	Layman, Jeffrey H	-286.19
Total Layman, Jeffrey H		-286.19
<b>Morio, Kathy</b> 10/17/2022	Morio, Kathy	-1,914.49
Total Morio, Kathy		-1,914.49
<b>Park, J Michael</b> 10/17/2022	Park, J Michael	-140.96
Total Park, J Michael		-140.96
<b>Pawlowicz, James L</b> 10/17/2022	Pawlowicz, James L	-123.34
Total Pawlowicz, James L		-123.34
<b>Priest, Daniel J</b> 10/17/2022	Priest, Daniel J	-110.13
Total Priest, Daniel J		-110.13
<b>Stone{trustee}, Todd</b> 10/17/2022	Stone{trustee}, Todd	-198.09
Total Stone{trustee}, Todd		-198.09

11:15 AM

10/14/22

**Bingham Township**  
**Payroll Transactions by Payee**  
September 20 through October 17, 2022

---

<u>Date</u>	<u>Name</u>	<u>Amount</u>
<b>Werner, Marian E</b> 10/17/2022	Werner, Marian E	-1,246.22
Total Werner, Marian E		-1,246.22
<b>Woods, Mary E</b> 10/17/2022	Woods, Mary E	-123.34
Total Woods, Mary E		-123.34
<b>TOTAL</b>		<b>-10,997.34</b>

**Bingham Township**  
**Profit & Loss Budget vs. Actual**  
 July 1 through October 17, 2022

	<u>Jul 1 - Oct 17, 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
245 Account				
245-665 · Interest Income	352.75	1,500.00	-1,147.25	23.52%
Total 245 Account	<u>352.75</u>	<u>1,500.00</u>	<u>-1,147.25</u>	<u>23.52%</u>
400 · REVENUES				
474 · Short Term Rental Permits	600.00	25,800.00	-25,200.00	2.33%
401 · Current Taxes	0.00	52,427.00	-52,427.00	0.0%
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	825.00	5,000.00	-4,175.00	16.5%
477 · Special Land Use Permits	500.00	400.00	100.00	125.0%
478 · Land Divisions	300.00	1,050.00	-750.00	28.57%
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	94,552.00	246,015.00	-151,463.00	38.43%
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	<u>214,383.26</u>	<u>467,292.00</u>	<u>-252,908.74</u>	<u>45.88%</u>
Total Income	<u>214,736.01</u>	<u>468,792.00</u>	<u>-254,055.99</u>	<u>45.81%</u>

**Bingham Township**  
**Profit & Loss Budget vs. Actual**  
 July 1 through October 17, 2022

Expense	<u>Jul 1 - Oct 17, 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>725 · Fire Authority</b>				
725-704 · Mtg. per Diem	160.00	480.00	-320.00	33.33%
<b>Total 725 · Fire Authority</b>	<u>160.00</u>	<u>480.00</u>	<u>-320.00</u>	<u>33.33%</u>
<b>101-TOWNSHIP BOARD</b>				
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	1,500.00	8,600.00	-7,100.00	17.44%
101-720 · Short Term Rentals - Other	0.00	10,000.00	-10,000.00	0.0%
<b>Total 101-720 · Short Term Rentals</b>	<u>1,500.00</u>	<u>18,600.00</u>	<u>-17,100.00</u>	<u>8.07%</u>
101-724 · Clean-Up Day	0.00	4,200.00	-4,200.00	0.0%
101-702 · Trustee Salaries	1,478.80	4,436.49	-2,957.69	33.33%
101-704 · Land Division Salary	200.00	600.00	-400.00	33.33%
101-705 · Office Aide	734.23	2,400.00	-1,665.77	30.59%
101-725 · Contractual Service-Lawn Maint.	7,050.00	13,000.00	-5,950.00	54.23%
101-726 · Miscellaneous	257.90	2,000.00	-1,742.10	12.9%
101-802 · Attorney	0.00	4,000.00	-4,000.00	0.0%
101-803 · Audit	0.00	3,550.00	-3,550.00	0.0%
101-805 · Dues (MTA, Planning)	0.00	4,300.00	-4,300.00	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	6,100.00	-6,100.00	0.0%
101-866 · Hazmat	0.00	400.00	-400.00	0.0%
101-920 · Street Lights (electric bill)	284.42	950.00	-665.58	29.94%
101-955 · Education	0.00	1,000.00	-1,000.00	0.0%
101-956 · Recording Secretary	371.88	1,100.00	-728.12	33.81%
<b>Total 101-TOWNSHIP BOARD</b>	<u>12,027.23</u>	<u>68,436.49</u>	<u>-56,409.26</u>	<u>17.57%</u>
<b>171-SUPERVISOR</b>				
171-706 · Supervisor Salary	5,826.20	17,478.59	-11,652.39	33.33%
<b>Total 171-SUPERVISOR</b>	<u>5,826.20</u>	<u>17,478.59</u>	<u>-11,652.39</u>	<u>33.33%</u>
<b>215- CLERK</b>				
215-705 Clerical Assistant-f/c	0.00	400.00	-400.00	0.0%
215-701 · Clerk Salary	8,850.76	26,552.29	-17,701.53	33.33%
215-703 · Deputy Wages	1,255.21	3,500.00	-2,244.79	35.86%
<b>Total 215- CLERK</b>	<u>10,105.97</u>	<u>30,452.29</u>	<u>-20,346.32</u>	<u>33.19%</u>
<b>247-BOARD of REVIEW</b>				
247-704 · Per Diems	180.00	2,090.00	-1,910.00	8.61%
<b>Total 247-BOARD of REVIEW</b>	<u>180.00</u>	<u>2,090.00</u>	<u>-1,910.00</u>	<u>8.61%</u>

**Bingham Township**  
**Profit & Loss Budget vs. Actual**  
 July 1 through October 17, 2022

	<u>Jul 1 - Oct 17, 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>253 - TREASURER</b>				
253-702 Treasurer Salary	9,131.76	27,395.23	-18,263.47	33.33%
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%
<b>Total 253 - TREASURER</b>	<u>9,131.76</u>	<u>29,995.23</u>	<u>-20,863.47</u>	<u>30.44%</u>
<b>257 · ASSESSOR</b>				
257-702 · Assessor Salary	8,839.32	26,517.92	-17,678.60	33.33%
257-703 · Assessor Assistant Salary	958.47	3,583.56	-2,625.09	26.75%
257-860 · Mileage	92.70	300.00	-207.30	30.9%
<b>Total 257 · ASSESSOR</b>	<u>9,890.49</u>	<u>30,401.48</u>	<u>-20,510.99</u>	<u>32.53%</u>
<b>262 · ELECTIONS</b>				
262-703 · Wages	3,956.75	6,000.00	-2,043.25	65.95%
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	298.94	450.00	-151.06	66.43%
262-930 · Mach set-ups	0.00	1,000.00	-1,000.00	0.0%
<b>Total 262 · ELECTIONS</b>	<u>5,812.67</u>	<u>9,300.00</u>	<u>-3,487.33</u>	<u>62.5%</u>
<b>265- TOWNSHIP HALL</b>				
265-730 · Tax Bill/Assessment Notice	1,151.04	3,500.00	-2,348.96	32.89%
265-727 · Supplies	626.99	3,200.00	-2,573.01	19.59%
265-728 · Postage	3,155.29	6,000.00	-2,844.71	52.59%
265-850 · Telephone	319.92	1,000.00	-680.08	31.99%
265-851 · Copy Machine	308.32	1,500.00	-1,191.68	20.56%
265-852 · Software Support	1,375.15	7,500.00	-6,124.85	18.34%
265-855 · Internet Access	359.96	1,300.00	-940.04	27.69%
265-900 · Advertising & Publishing	688.11	2,400.00	-1,711.89	28.67%
265-920 · Ut - ELECTRIC	372.22	2,800.00	-2,427.78	13.29%
265-921 · UT - Gas	0.00	1,350.00	-1,350.00	0.0%
265-930 · Repairs/maintenance	256.58	1,200.00	-943.42	21.38%
265-931 · Cleaning	117.60	900.00	-782.40	13.07%
265-932 · Waste Pickup	109.60	400.00	-290.40	27.4%
<b>Total 265- TOWNSHIP HALL</b>	<u>8,840.78</u>	<u>33,050.00</u>	<u>-24,209.22</u>	<u>26.75%</u>
<b>276- CEMETERIES</b>				
276-702 · Cemetery Clerk	400.00	1,200.00	-800.00	33.33%
276-701 · Sexton	0.00	400.00	-400.00	0.0%
276-727 · Supplies/ Maintenance	0.00	800.00	-800.00	0.0%
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%
<b>Total 276- CEMETERIES</b>	<u>684.40</u>	<u>3,200.00</u>	<u>-2,515.60</u>	<u>21.39%</u>

**Bingham Township**  
**Profit & Loss Budget vs. Actual**  
 July 1 through October 17, 2022

	<u>Jul 1 - Oct 17, 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>721 · PLANNING</b>				
721-704 · Planning Meeting Per Diem	1,670.00	6,120.00	-4,450.00	27.29%
721-855 · Education	0.00	900.00	-900.00	0.0%
721-956 · Recording Secretary	225.00	770.00	-545.00	29.22%
<b>Total 721 · PLANNING</b>	<u>1,895.00</u>	<u>7,790.00</u>	<u>-5,895.00</u>	<u>24.33%</u>
<b>722 · PLANNING/ZONING CONTRACT</b>				
722-726 · Planning Services	2,184.84	8,568.00	-6,383.16	25.5%
722-727 · Zoning Services	6,993.00	20,979.00	-13,986.00	33.33%
<b>Total 722 · PLANNING/ZONING CONTRACT</b>	<u>9,177.84</u>	<u>29,547.00</u>	<u>-20,369.16</u>	<u>31.06%</u>
<b>723 · ZONING BOARD OF APPEALS</b>				
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%
<b>Total 723 · ZONING BOARD OF APPEALS</b>	<u>0.00</u>	<u>1,740.00</u>	<u>-1,740.00</u>	<u>0.0%</u>
<b>755 · PARKS</b>				
755-704 · Park Rep per Diem	160.00	480.00	-320.00	33.33%
755-727 · Supplies	132.90	250.00	-117.10	53.16%
755-920 · Utilities - Bingham Twp Park	94.32	300.00	-205.68	31.44%
755-932 · Waste Pick-up	605.00	600.00	5.00	100.83%
755-940 · Porta Potty Rentals	3,228.19	2,900.00	328.19	111.32%
755-945 · Park Improvements	0.00	7,000.00	-7,000.00	0.0%
<b>Total 755 · PARKS</b>	<u>4,220.41</u>	<u>11,530.00</u>	<u>-7,309.59</u>	<u>36.6%</u>
6561 · PAYROLL EXPENSES - FICA	3,451.39	10,000.00	-6,548.61	34.51%
977 · CAPITAL OUTLAY	0.00	182,000.00	-182,000.00	0.0%
996 · TRANSFER OUT TO 245 FUND	13,864.00	0.00	13,864.00	100.0%
8000 · 245 Expenditures	17,524.68	0.00	17,524.68	100.0%
<b>Total Expense</b>	<u>112,792.82</u>	<u>467,491.08</u>	<u>-354,698.26</u>	<u>24.13%</u>
<b>Net Income</b>	<u>101,943.19</u>	<u>1,300.92</u>	<u>100,642.27</u>	<u>7,836.24%</u>