BINGHAM TOWNSHIP REGULAR BOARD MEETING AGENDA

September 20, 2021 7pm

By Phone: (929)205-6099

ZOOM MEETING ID: 842 5963 4955 PASS CODE: 436103

https://us02web.zoom.us/j/84259634955?pwd=UGVjYVoyZ3RDUExTRzJCM2VueWpwUT09

- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. PLEDGE OF ALLEGIANCE
- 4. AGENDA APPROVAL
- 5. CONFLICT OF INTEREST
- 6. APPROVAL OF August 16, 2021 MEETING MINUTES
- 7. PUBLIC COMMENT
- 8. OLD BUSINESS
- 9. NEW BUSINESS
 - a. Bingham Twp. Hall Possible Addition Plans
 - b. Resolution Requesting Rd. Commission to Conduct a Speed Study on 633/Bingham Rd Area

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 BINGHAM TOWNSHIP REGULAR MEETING MINUTES August 16, 2021 7pm

1. CALL TO ORDER

Supervisor Midge Werner called the Bingham Township Board Meeting to order at 7pm at the Bingham Township Hall, on Monday, August 16, 2021, a zoom meeting.

2. ROLL CALL- QUORUM PRESENT

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

Absent and excused: None

Staff Present: Steve Patmore, Zon. Admin

3. PLEDGE OF ALLEGIANCE

4. AGENDA APPROVAL.

Midge Werner/moved, Sandra Grant /supported, to approve the August 16, 2021 Agenda as amended; moving Lee Point Road Possible Drainage District Update from Supervisor Report to Old Business.

5. CONFLICT OF INTEREST

None

6. APPROVAL OF MINUTES

a. July 19, 2021

Todd Stone/moved, Jeff Layman/supported, to approve the July 19, 2021 Meeting Minutes, motion passed.

b. May 4, 2021 Special Meeting Minutes

Sandra Grant/moved, Jeff Layman/supported, to approve the May 4, 2021 Special Meeting Minutes, motion passed.

7. PUBLIC COMMENT

No public comment.

8. OLD BUSINESS

a. Lee Point Road Possible Drainage District Update

Midge Werner/moved, Sandra Grant/supported, motion to withdraw from consideration of the request to file a petition to form a drainage district. 5 Yes, 0 No. Motion passed.

Susan Darnold said they have already met with Brendan Mulan, Road Commission Manager, and discussed new ideas and shared more background information with regards to the culvert.

Midge Werner commended the Lee Point Road residents for their cooperation and patience.

9. NEW BUSINESS

John Popa, Road Commission Presentation.

Presented board with a report of road commission projects, equipment, work force and staff, miles of roads maintained, road infrastructure maintenance activities, Paser ratings, and budget information. Report of road commission expenditures by township. Bingham township should request roads to repair. Midge Werner said Bingham township participated in Cummins Road and Lee Point Road repair recently. John Popa said Bingham Road that ends at Grand Traverse Bay, by Boughey Park, by state law, people have a right to access the water at the road end; not a place to swim though. There is very limited parking along Bingham Road near Boughey Park. Midge Werner, said Bingham township is working with MDOT to post another sign showing that another launch is located nearby. Lake Leelanau DNR boat launch, at Bingham Road, is a snarly mess with regards to parking. John Popa said the township can request the road commission for no parking signs along Bingham Road to help eliminate the congested parking on one side of Bingham Road. John Popa said the road commission is here to help.

10. COMMITTEE, STAFF AND OFFICERS REPORTS

a. Parks & Recreation -

Todd Stone said the Parks & Recreation Committee is working on signage for the parks; sub committees have been formed to work on cost, size, verbiage, etc for signs at parks. Oak tree at Boughey will remain, seems healthy for now. Audience member mentioned tree branches hanging over Hendryx Park boundary; branches may need trimming. Park Committee received a request from Nancy Popa, who is working with a group, to plant native species flowers at several township parks.

Todd Stone/moved, Sandra Grant/supported, to approve plantings of native plant species at Hendryx and Boughey parks by Nancy Popa and her group. 5 Yes, 0 No. Motion passed.

b. Buildings and Grounds Committee

Large pine tree at the township, by the berm, snapped off during recent storm and landed in the parking lot. Another tree from the woods landed in the parking lot. Midge Werner contacted Mark Groesser to cut and chip the downed trees at the township and also

cut and chip tree branches at Bingham Cemetery. Mark Groesser submitted a bill of \$700.00 for his service.

Large maple tree at Maple Grove cemetery needs attention. May need large limb or entire tree removed. Deering's submitted a bid of \$4,200 to remove the whole tree. At the township hall, the bottom of the snapped off pine tree should be removed. The pine tree may have some lumber/log value. Deering's submitted a bid of approximately \$1,200.00 to take down the snapped off pine tree. Waiting to see if receive a bid from Parshall tree service.

Sandra Grant moved/Jeff Layman supported, to authorize Midge Werner, supervisor, to decide what tree service bid to accept. 5 Yes, 0 No. Motion passed.

c. Cemetery Committee

See above Buildings and Grounds

d. Zoning Administrator/STR Administrator

Have issued 64 short term rental permits. Neighbor mailings going out soon. Host compliance is on line and active now. Host compliance hot line number will be on the website. Submitted his written report.

e. Planning Commission

Talking about the Master Plan. Working on the public input survey. Had a preapplication meeting regarding a business proposal for the former PDM property.

f. Fire Authority

Documents e-mailed to township board. Fire authority had a presentation from MERS.

g. Assessor's Quarterly Report (Jan/Apr/Jul/Oct) No report due this month.

h. Treasurer

Taxes are coming in. September 14th is the due date for taxes.

i. Trustees

Todd Stone, said Groesser Park plans are coming along. They are working with the DNR to develop a lease that will put the DNR property and Groesser park property together, to make a larger park.

j. Clerk -

Vendor Balance additions- C. Core, cleaning- \$50.40, Netlink bill adjustment- \$30.00, P. Whiteford, lawn mowing-\$1,344.00 and M. Groesser-tree chip/ cutting- \$700.00-bringing total Vendor balance to \$6,409.72 and Payroll of \$9,632.75 submitted for approval.

Sandra Grant/moved, Midge Werner supported, to approve the Vendor Balance of \$6,409.72 and payroll of \$9,632.75. 5 Yes, 0 No - Motion passed.

Bingham township needs a federal procurement conflict of interest policy in place in order to receive funds from the American Rescue Plan Act. MTA put this policy together for the townships to adopt.

Midge Werner/ moved, Todd Stone supported, that the township adopt the Federal Procurement Conflict of Interest policy as presented. 5 Yes, 0 No. Motion passed.

k. Supervisor

Midge Werner feels that the Zoom meetings, due to the uptick in the virus numbers, should continue. The board feels it is a good service for the residents, at this time. Jordan Fehrenbach, zoom coordinator, said he would be interested in continuing to provide this service through the end of the year. The board feels this could continue as long as deemed necessary.

Midge Werner/moved, Todd Stone supported, that the Zoom meetings continue until deemed unnecessary. 5 Yes, 0 No. Motion passed.

11. PUBLIC COMMENTS AND ANNOUNCEMENTS

Tom Fleming, 3722 S. Lee Point Road, for clarification, no pictures of the culvert were taken because the water was too high and murky; Midge Werner said, yes that is her understanding. Mr. Fleming talked about water flowing from north to south end of the culvert; if more water going in the north end and less coming out south end, that may indicate an issue.

Cheryl Hutchinson, 3781 S. Lee Point Road, I'm located right here by the culvert; water flowing out of the south side of culvert was at about ³/₄; Six inches of heavy rain washed out her driveway again. The pipe is broken, it's rusted; the road commission knows it and has seen it; feels the pipe needs to be replaced.

Susan Darnold, 3742 S. Lee Point Road, our focus now should be with road commission and the culvert. Sends out emails to keep everyone informed.

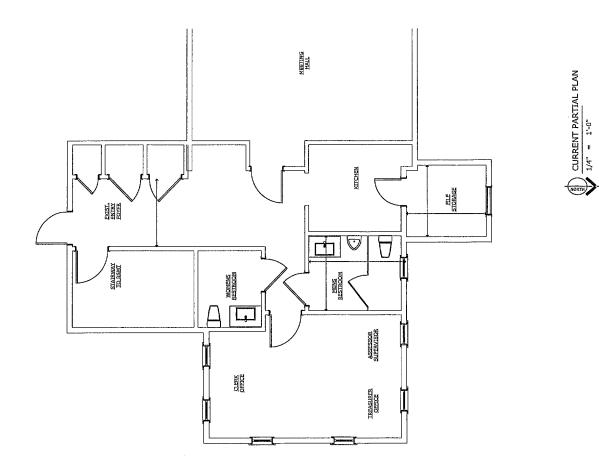
12. ADJOURNMENT

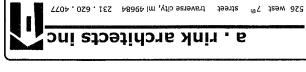
Midge Werner adjourned at 8:20 pm.

Kathy Morio, Clerk

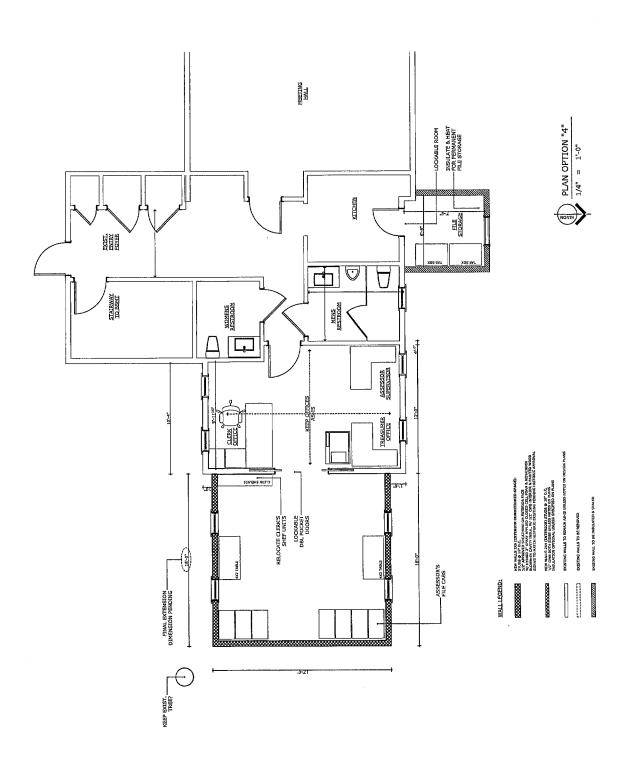


WALL LEGEND:









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Bingham Township Leelanau County, MI

Resolution #20210920.1

A RESOLUTION TO REQUEST THE LEELANAU COUNTY ROAD COMMISSION TO CONDUCT A SPEED STUDY ON THE PORTION OF SOUTH CENTER HIGHWAY (CR-633) FROM SHADY LANE ROAD TO LAKEVIEW HILLS ROAD LOCATED IN BINGHAM TOWNSHIP TO DETERMINE IF CONDITIONS WARRANT A REDUCTION IN SPEED FROM 55 MPH TO 40 MPH.

WHEREAS, The Bingham Township Board of Trustees has received a request from a resident living along a portion of South Center Highway that has a designated speed limit of 55 m.p.h.; and,

WHEREAS, the traffic on South Center Highway has increased, drivers are driving faster, and there are more accidents; and,

WHEREAS, statistics on South Center Highway obtained from Lt. Duane Wright of the Leelanau County Sheriff's Office states:

"I have checked our state reporting system and have a total if eleven (11) crashes that have occurred at or near the S. Center Hwy and Bingham Rd intersection. There were 7 property damage and 4 injury crashes. The crashes go back to 2012." He also stated, "As far as traffic stops with citations issued there have only been 3 in the past two years in the area described." and,

WHEREAS, there have been two accidents recently, one which there was personal injury and included property damage to the home on the corner.

NOW, THEREFORE, BE IT RESOLVED, THAT the Bingham Township Board of Trustees, at a meeting held on September 20, 2021, is requesting that the Leelanau County Road Commission conduct a speed study on the portion of South Center Highway (CR 633) located between Shady Lane Road and Lakeview Hills Road in Bingham Township, Leelanau County, MI, to determine if there is justification that the speed be reduced from 55 m.p.h. to 40 m.p.h., and if so, pass that information on to the Michigan State Police for their action to reduce the speed limit.

Roll Call Vote:		
Jeff Layman	Todd Stone	Kathy Morio
Sandra Grant	Marian Werner	_
Yeas:	Nayes:	Absent:
Kathy Morio, Clerk	 Date	
Bingham Township		

ZONING ADMINISTRATOR'S REPORT

AUGUST 2021

BINGHAM TOWNSHIP

PREPARED BY STEVE PATMORE

For September 2021 Planning Commission and Township Board Meetings

LAND USE PERMITS ISSUED

		NEW		ACCESSORY	COMMERCIAL
DATE	TOTAL	HOMES	ADDITIONS	BUILDINGS	AND B&B
August/Sept 2021	7	5	0	2	0
Year To Date 2021	44	21	5	13	5
YTD 2020	23	6	6	11	0
YTD 2019	28	8	8	9	3
YTD 2018	33	13	6	13	11
YTD 2017	44	18	12	13	1
YTD 2016	32	12	8	12	0
YTD 2015	28	10	10	3	5
YTD 2014	21	6	4	9	2

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

Land Divisions

- Approved 2 LDA Applications
- Approved minor amendment / lot line adjustment to Site Condo Units.
- Preliminary reviews and questions on Land Divisions.

Zoning Board of Appeals:

ZBA met on August 18th to review two variances

Short Term Rental Administration

- 68 Short Term Rental Permits issued so far for 2021.
- Still getting several questions, inquiries, and request for interpretations every week.
- Compliance monitoring program is active and in-use.
- Short Term Rental Hotline Number for Bingham Township is (231) 201-4007
- Mailings being sent out to addresses identified as advertising but not having permits.

Other Work:

- Lots of questions and inquiries on properties.
- Site Plan Review on the former PDM Commercial Site on Bingham Road for use as boat storage and boat servicing.
- Assisting with Master Plan Update.
- Inquiries on guest houses and home businesses.

1:03 PM 09/15/21 Accrual Basis

Bingham Township Treasurer's Monthly Report

August 2021

	August 2021	
		Aug 21
Income		
Property Tax Revenues		
402 . Current Property Taxes		638,590.96
410 . Current Pers. Prop. Taxes	-	42,243.94
Total Property Tax Revenues		680,834.90
Regular Revenue		
665 . Interest Income		85.56
Total Regular Revenue		85.56
Total Income		680,920.46
Expense		
General Expenses		
Expenses		6,409.72
Payroll Expense		9,692.78
Total General Expenses		16,102.50
Property Tax Disbursements		
Commission on Aging		0.00
County Allocation		106,940.16
School Debt		44,995.67
School Operating Tax		207,635.96
School Sinking Fund		15,458.09
State Education Tax		185,937.60
TBAISD		91,260.49
Total Property Tax Disbursements	•	652,227.97
Property Tax Expenses		
Service Charge from bank		10.00
Overpayment		4.01
Returned Item Fee	-	0.00
Total Property Tax Expenses		14.01
Total Expense		668,344.48
Income	<u> </u>	12,575.98

0.00

Difference

Bingham Township Clerk and Treasurer Balance Sheet

As of August 31, 2021

	Clerk	Treasurer
101 . General Fund Cash: General Checking TCSB	148,327.25	148,327.25
General Investment 18 mo CD Northwestern	115,474.82	115,474.82
General Investment 12 mo CD Northwestern	76,994.31	76,994.31
тота	340,796.38	340,796.38
245 . Set Aside Fund:245 Fund Investment Acct.		319,648.45
245 . Set Aside Fund:245-245 Area Improvements	16,817.14	
245 . Set Aside Fund:245-246 Parks and Rec. Grant	60,990.72	
245 . Set Aside Fund:245-248 Parks and Rec. Improvements	20,461.82	
245 . Set Aside Fund:245-259 Office Equipment	15,246.56	
245 . Set Aside Fund:245-262 Elections	15,022.83	
245 . Set Aside Fund:245-265 Schoolhouse	65,392.32	
245 . Set Aside Fund:245-276 Cemetery	40,256.62	
245 . Set Aside Fund:245-466 Roads	21,025.38	
245 . Set Aside Fund:245-539 Grants	8,001.26	
245 . Set Aside Fund:245-721 Planning - Master Plan	37,415.72	
245 . Set Aside Fund:245-752 Assessor Field Project	9,001.99	
245 . Set Aside Fund:245-802 Attorney	10,016.09	
TOTAL	319,648.45	319,648.45
Total Money in Bingham Township Accounts	\$660,444.83	\$660,444.83

Bingham Township Vendor Balance Summary All Transactions

	Sep 20, 21
A. Rink Architects, Inc.	1,574.70
Charter Communications cable	169.97
Cherryland Electric Cooperative	94.21
Child and Family Services of NW MI	8,000.00
Consumers Energy	121.83
GFL Environmental	168.30
Integrity Business Solutions	351.75
Jordan Fehrenbach	412.00
Leelanau Enterprise & Tribune	175.75
Lorin Lardie	86.16
Marge Johnson	73.44
Netlink Business Systems	229.79
Networks Northwest (NW MI COG)	7,500.00
Pitney Bowes Global Financial Servies LLC	174.66
Steven Patmore	1,150.00
Suttons Bay Township	1,681.00
Traverse City Record Eagle	110.65
Wells Fargo Financial Leasing	77.08
Williams & Bay Portable Restrooms	587.50
TOTAL	22,738.79

Bingham Township Payroll Transactions by Payee August 17 through September 20, 2021

Date	Name	Amount
Michigan Treasury 09/17/2021	Michigan Treasury	-432.55
Total Michigan Treasury		-432.55
United States Treasury 09/17/2021 09/17/2021	United States Treasury United States Treasury	-9.94 -2,048.10
Total United States Treasury		-2,058.04
Clark, Kim R. 09/17/2021	Clark, Kim R.	-469.97
Total Clark, Kim R.		-469.97
Dashner, Charles B 09/17/2021	Dashner, Charles B	-114.52
Total Dashner, Charles B		-114.52
Emeott, Scott 09/17/2021	Emeott, Scott	-39.65
Total Emeott, Scott		-39.65
Friske, Angela 09/17/2021	Friske, Angela	-1,808.07
Total Friske, Angela		-1,808.07
Grant, Dennis 09/17/2021	Grant, Dennis	-57.27
Total Grant, Dennis		-57.27
Grant, Sandra K 09/17/2021	Grant, Sandra K	-1,765.50
Total Grant, Sandra K		-1,765.50
Jasinski, Catherine D 09/17/2021	Jasinski, Catherine D	-132.15
Total Jasinski, Catherine D		-132.15
Jasinski, Michael L 09/17/2021	Jasinski, Michael L	-48.45
Total Jasinski, Michael L		-48.45
Kulpa, Derrek J 09/17/2021	Kulpa, Derrek J	-39.65
Total Kulpa, Derrek J		-39.65
Layman, Jeffrey H 09/17/2021	Layman, Jeffrey H	-271.87
Total Layman, Jeffrey H		-271.87
Mikowski, Michelle M 09/17/2021	Mikowski, Michelle M	-207.64
Total Mikowski, Michelle M		-207.64
Morio, Kathy 09/17/2021	Morio, Kathy	-1,849.57
Total Morio, Kathy		-1,849.57

Bingham Township Payroll Transactions by Payee August 17 through September 20, 2021

Date	Name	Amount
Park, J Michael 09/17/2021	Park, J Michael	-66.07
Total Park, J Michael		-66.07
Stone{trustee}, Todd 09/17/2021	Stone{trustee}, Todd	-192.58
Total Stone{trustee}, Todd		-192.58
Walker, Marie 09/17/2021	Walker, Marie	-57.27
Total Walker, Marie		-57.27
Werner, John M 09/17/2021	Werner, John M	-39.65
Total Werner, John M		-39.65
Werner, Marian E 09/17/2021	Werner, Marian E	-1,200.83
Total Werner, Marian E		-1,200.83
Woods, Mary E 09/17/2021	Woods, Mary E	-114.52
Total Woods, Mary E		-114.52
TAL		-10,965.82

Bingham Township Profit & Loss Budget vs. Actual

July 1 through September 20, 2021

	Jul 1 - Sep 20, 21	Budget	\$ Over Budget	% of Budget
Income				
245 Account				
245-665 · Interest Income	209.19	1,500.00	-1,290.81	13.95%
Total 245 Account	209.19	1,500.00	-1,290.81	13.95%
400 · REVENUES				
474 · Short Term Rental Permits	0.00	25,800.00	-25,800.00	0.0%
401 · Current Taxes	0.00	49,229.00	-49,229.00	0.0%
405 · School Payment-Summer Tax Coll.	0.00	5,200.00	-5,200.00	0.0%
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	375.00	1,050.00	-675.00	35.71%
479 · Appeals/Variances	0.00	200.00	-200.00	0.0%
574 · State Revenue Sharing	84,768.00	218,961.00	-134,193.00	38.71%
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	14.76	1,000.00	-985.24	1.48%
667 · Schoolhouse Rent	0.00	500.00	-500.00	0.0%
675 · Cemetery Lots	0.00	1,000.00	-1,000.00	0.0%
677 · Reimbursements	262.11	2,000.00	-1,737.89	13.11%
687 · Refunds/Rebates	0.00	1,000.00	-1,000.00	0.0%
Total 400 · REVENUES	85,419.87	322,040.00	-236,620.13	26.53%
Total Income	85,629.06	323,540.00	-237,910.94	26.47%

Bingham Township Profit & Loss Budget vs. Actual July 1 through September 20, 2021

pense 725 · Fire Authority	Jul 1 - Sep 20, 21	Budget	\$ Over Budget	% of Budget
				سسسسكانات المساور
725 · Fire Authority				
725-704 · Mtg. per Diem	0.00	480.00	-480.00	0.0%
Total 725 · Fire Authority	0.00	480.00	-480.00	0.0%
101-TOWNSHIP BOARD				
101-720 · Short Term Rentals				
101-721 · Short Term Rental-Admin	1,000.00	8,600.00	-7,600.00	11.63%
101-722 · Short Term Rent-Host Compliance	0.00	10,000.00	-10,000.00	0.0%
Total 101-720 · Short Term Rentals	1,000.00	18,600.00	-17,600.00	5.38%
101-724 · Clean-Up Day	0.00	3,500.00	-3,500.00	0.0%
101-702 · Trustee Salaries	1,071.60	4,286.46	-3,214.86	25.0%
101-704 · Land Division Salary	150.00	600.00	-450.00	25.0%
101-705 · Office Aide	323.57	2,346.00	-2,022.43	13.79%
101-725 · Contractual Service-Lawn Maint.	3,058.00	13,000.00	-9,942.00	23.52%
101-726 · Miscellaneous				
101-727 · Miscellaneous-Covid	412.00	0.00	412.00	100.0%
101-726 · Miscellaneous - Other	0.00	2,000.00	-2,000.00	0.0%
Total 101-726 · Miscellaneous	412.00	2,000.00	-1,588.00	20.6%
101-802 · Attorney	0.00	4,000.00	-4,000.00	0.0%
101-803 · Audit	0.00	3,800.00	-3,800.00	0.0%
101-805 · Dues (MTA, Planning)	0.00	4,000.00	-4,000.00	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	7,825.00	-7,825.00	0.0%
101-866 · Hazmat	395.00	400.00	-5.00	98.75%
101-920 · Street Lights (electric bill)	211.53	950.00	-738.47	22.27%
101-955 · Education	0.00	1,000.00	-1,000.00	0.0%
101-956 · Recording Secretary	317.44	1,100.00	-782.56	28.86%
Total 101-TOWNSHIP BOARD	7,089.14	68,207.46	-61,118.32	10.39%
171-SUPERVISOR				
171-706 · Supervisor Salary	4,221.87	16,887.53	-12,665.66	25.0%
Total 171-SUPERVISOR	4,221.87	16,887.53	-12,665.66	25.0%
215- CLERK				
215-705 Clerical Assistant-f/c	0.00	400.00	-400.00	0.0%
215-701 · Clerk Salary	6,413.61	25,654.39	-19,240.78	25.0%
215-703 · Deputy Wages	0.00	3,000.00	-3,000.00	0.0%
Total 215- CLERK	6,413.61	29,054.39	-22,640.78	22.07%
247-BOARD of REVIEW	•	,		
247-704 · Per Diems	0.00	1,650.00	-1,650.00	0.0%
Total 247-BOARD of REVIEW	0.00	1,650.00	-1,650.00	0.0%

Bingham Township Profit & Loss Budget vs. Actual

July 1 through September 20, 2021

	Jul 1 - Sep 20, 21	Budget	\$ Over Budget	% of Budget
253 - TREASURER			T OTTO Datagor	75 01 2 44 9 4
253-702 Treasurer Salary	6,617.22	26,468.82	-19,851.60	25.0%
253-703 Deputy Wages	235.68	500.00	-19,031.00	47.14%
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	6,852.90	29,068.82	-22,215.92	23.58%
257 · ASSESSOR	0,002.90	29,000.02	-22,215.92	23,56%
257-702 · Assessor Salary	6,405.30	25,621.18	-19,215.88	25.0%
257-703 · Assessor Assistant Salary	727.58	3,462.38	-2,734.80	21.01%
257-860 · Mileage	0.00	400.00	-400.00	0.0%
Total 257 · ASSESSOR	7,132.88	29,483,56	-22,350.68	24.19%
262 · ELECTIONS	7,102.00	29,403.50	-22,350.06	24,1970
262-703 · Wages	0,00	4,000.00	-4,000.00	0.0%
262-727 · Supplies	0.00	1,500.00	-1,500.00	0.0%
262-728 · Shredding	0.00	100.00	-1,300.00	0.0%
262-860 · mileage	0.00	450.00	-450.00	0.0%
262-930 · Mach set-ups	0.00	1,000.00	-1,000.00	0.0%
Total 262 · ELECTIONS	0.00	7,050.00	-7,050.00	0.0%
265- TOWNSHIP HALL	0.00	7,000.00	-7,050.00	0.076
265-730 · Tax Bill/Assessment Notice	379.73	3,500.00	-3,120.27	10.85%
265-727 · Supplies	775.94	3,200.00	-2,424.06	24,25%
265-728 · Postage	174.66	5,000.00	-4,825.34	3,49%
265-850 · Telephone	239.94	850.00	-610.06	28.23%
265-851 · Copy Machine	263,95	2,000.00	-1,736.05	13.2%
265-852 · Software Support	861.00	7,500.00	-6,639.00	11.48%
265-855 · Internet Access	269.97	1,100.00	-830.03	24.54%
265-900 · Advertising & Publishing	731.28	2,400.00	-1,668.72	30.47%
265-920 · Ut - ELECTRIC	320.22	2,800.00	-2.479.78	11.44%
265-921 · UT - Gas	0.00	1,100.00	-1,100.00	0.0%
265-930 · Repairs/maintenance	436.16	1,200.00	-763.84	36.35%
265-931 · Cleaning	75.60	900.00	-824.40	8.4%
265-932 · Waste Pickup	73.60	300.00	-226.40	24.53%
Total 265- TOWNSHIP HALL	4,602.05	31,850.00	-27,247.95	14.45%
276- CEMETERIES	.,	0.,000.00	27 12 11 100	1-1.1070
276-702 · Cemetery Clerk	300.00	1,200.00	-900.00	25.0%
276-701 · Sexton	0.00	400.00	-400.00	0.0%
276-727 · Supplies/ Maintenance	386.25	800.00	-413.75	48.28%
276-920 · Utilities - Keswick Cemetery	87.65	350.00	-262.35	25.04%
276-932 · Waste Pick-up	168.76	450.00	-281.24	37.5%
Total 276- CEMETERIES	942.66	3,200.00	-2,257.34	29.46%
	3 .2.30	-,-00.00	2,207.04	£0:-10 /0

Bingham Township Profit & Loss Budget vs. Actual July 1 through September 20, 2021

	Jul 1 - Sep 20, 21	Budget	\$ Over Budget	% of Budget
721 · PLANNING				
721-704 · Planning Meeting Per Diem	1,090.00	5,700.00	-4,610.00	19.12%
721-855 · Education	0.00	900.00	-900.00	0.0%
721-956 · Recording Secretary	73.44	770.00	-696.56	9.54%
Total 721 · PLANNING	1,163.44	7,370.00	-6,206.56	15.79%
722 · PLANNING/ZONING CONTRACT				
722-726 · Planning Services	0.00	8,568.00	-8,568.00	0.0%
722-727 · Zoning Services	5,043.00	20,172.00	-15,129.00	25.0%
Total 722 · PLANNING/ZONING CONTRACT	5,043.00	28,740.00	-23,697.00	17.55%
723 · ZONING BOARD OF APPEALS				
723-704 · Mtg, Per Diem	190.00	855.00	-665.00	22.22%
723-855 · Education	0.00	200.00	-200.00	0.0%
Total 723 · ZONING BOARD OF APPEALS	190.00	1,055.00	-865.00	18.01%
755 · PARKS		·		
755-704 · Park Rep per Diem	120.00	480.00	-360.00	25.0%
755-727 · Supplies	0.00	250.00	-250.00	0.0%
755-920 · Utilities - Bingham Twp Park	45.57	300.00	-254.43	15.19%
755-932 · Waste Pick-up	215.64	800.00	-584.36	26.96%
755-940 · Porta Potty Rentals	1,809.96	2,900.00	-1,090.04	62.41%
755-945 · Park Improvements	145.93	7,000.00	-6,854.07	2.09%
Total 755 · PARKS	2,337.10	11,730.00	-9,392.90	19.92%
6561 · PAYROLL EXPENSES - FICA	2,260.94	8,000.00	-5,739.06	28.26%
996 · TRANSFER OUT TO 245 FUND	17,074.70	0.00	17,074.70	100.0%
8000 · 245 Expenditures	2,331.00	0.00	2,331.00	100.0%
CONTINGENCY	0.00	1,000.00	-1,000.00	0.0%
Total Expense	67,655.29	274,826.76	-207,171.47	24.62%
Net Income	17,973.77	48,713.24	-30,739.47	36.9%