

BINGHAM TOWNSHIP
REGULAR BOARD MEETING AGENDA
August 17, 2020 < 7pm

ZOOM MEETING ID: 898 8593 8936 PASS CODE: 668077

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. AGENDA APPROVAL**
- 5. CONFLICT OF INTEREST**
- 6. APPROVAL OF July 20, 2020 MEETING MINUTES**
- 7. PUBLIC COMMENT**
- 8. OLD BUSINESS**
 - a. Short Term Rental Draft Ordinance
- 9. NEW BUSINESS**
 - a. Lakeview Rd. Speed Limit Request
- 10. COMMITTEE, STAFF, AND OFFICER REPORTS**
 - a. Parks and Recreation Committee
 - b. Building & Grounds Committee
 - c. Cemetery Committee
 - d. Zoning Administrator
 - e. Planning Commission
 - f. Fire Authority (documents emailed)
 - i. Procedure Change and Fire Engine Purchase
 - g. Assessor
 - h. Treasurer
 - i. Trustee
 - j. Clerk
 - i. Vendor & Payroll Reports
 - k. Supervisor
- 11. PUBLIC COMMENTS AND ANNOUNCEMENTS**
- 12. ADJOURNMENT**

DRAFT
BINGHAM TOWNSHIP
REGULAR BOARD MEETING MINUTES
JULY 20, 2020

1. **CALL MEETING TO ORDER**

Supervisor Werner called the Bingham Township Regular Board Meeting to order on Monday, July 20, 2020, at 7:00 p.m. at the Bingham Township Hall, 7171 Center Hwy., Traverse City, MI. Meeting available via zoom audio

2. **ROLL CALL- QUORUM PRESENT**

Present: Midge Werner, Kathy Morio, Sandra Grant,
Absent and excused: Brad Saxton, Gary McGhee
Staff Present: Recording Secretary, Marge Johnson;

Guests Present: 10

On phone: Eric Carlson

3. **PLEDGE OF ALLEGIANCE**

4. **AGENDA APPROVAL**

Midge Werner/moved, Sandra Grant/supported, to approve the agenda as amended, adding under New Business, #3 – Trudy Galla, Recycling Funding, PASSED.

5. **CONFLICT OF INTEREST**

None shown

6. **APPROVAL OF MEETING MINUTES – June 15, 2020**

Sandra Grant/moved, Kathy Morio/supported, to approve the June 15, 2020 Minutes, PASSED.

7. **PUBLIC COMMENT**

Duane Amato, Cumming St., said runoff from the Shady Lane Store property is going onto his property and to his well. Any help from the Board to resolve this issue would be appreciated.

Midge Werner said she looked at the water issue on Cumming St. Werner said Dave Priest, road comm., looked at the property and said the retention pond would have to be redone. Nothing has happened. Werner said the water issue should be resolved.

Midge Werner asked John Popa, who was present at the meeting, if he would talk to the people working at the Road Commission about the water issue on Cummings St.

John Popa – Road Commission

John Popa said he has a concern about people who are not using the parks, but putting trash in the trash totes at the parks. Popa suggests that the trash totes at the parks be removed.

Woodside Court - John Popa said Woodside Court hasn't been repaired since it was constructed. Popa said he would like to see Bingham Township and the Road Commission split the cost to bring Woodside Court up to road standards. Another way to pay for the road would be setting up a special assessment district.

Lois Bahle said she is at the meeting representing the Solid Waste Council.

8. OLD BUSINESS

a. Draft Agreement with Friends of the Library for Little Free Library

An Agreement was submitted for approval between Friends of the Suttons Bay-Bingham District Library and Bingham Township. Friends of the Library are sole owners of the Little Free Library which has been installed at the Bingham Township Hall. The Friends are responsible for maintenance and upkeep of the Little Free Library (LFL). Bingham Township does not accept any responsibility or liability for the LFL. The terms of the Agreement is to provide outdoor space for the placement of the LFL for 5 years with renewal discussion at that time. Either party may terminate the Agreement within 30 days of written notice.

Sandra Grant/moved, Kathy Morio/supported, that the Township Board enter into the Little Free Library Agreement with Friends of the Suttons Bay-Bingham District Library, PASSED.

9. NEW BUSINESS

1. Dorothy Jean Coulter – Library Millage

Dorothy Jean Coulter, Secretary of the Library, thanked the Board for allowing the Little Free Library at the township hall, also thanked Eric Carlson for writing the article about the Library millage. Coulter said the library millage is a renewal for 4 years, is on the August 4, 2020 ballot. The Library is back to regular hours and also has curb side service. The used book sale for August has been canceled, and it is questionable whether the Library Gala will held in December.

2. April Missas – Leelanau County Senior Services Millage

April Missas - Director of Lee Co. Senior Services, said Senior Services has a renewal millage proposal on the August ballot, .32 mills for four years, (\$32.00 in taxes for every \$100,000 of property value). Missas described the services that are provided to the senior population in Leelanau County (43% of population are seniors).

3. Trudy Galla – Interlocal Agreement Between the County Between Bingham Twp.

Trudy Galla submitted the Interlocal Agreement Between the County and Bingham Township for approval. This Agreement is in regard to the recycling program and funding under P.A. 69 of 2005. The ballot language for the November election has been approved for up to \$35/year per housing unit. The Interlocal Agreement allows the public to vote on the fee in the November election.

Kathy Morio/moved, Sandra Grant/supported, to approve Bingham Township entering Into an Interlocal Agreement With Leelanau County (P.A. 69 of 2005), PASSED.

10. COMMITTEE, STAFF, AND OFFICER REPORTS

a. Parks and Recreation Committee

Todd Stone reported on the activities of the Parks and Recreation Committee. The committee has had zoom meetings. The Committee is reviewing the park ordinances, looking at rewriting them with a better definition of the park hours.

Bougey Park

Youth Corp is working on the pavilion at Bougey Park.

Groesser Park

Contracted with G.T. Survey and Mapping to get survey completed which was not completed last year.

Bingham Park

Youth Corp will remove concrete so that a playset can be installed.

Basketball Court - *Midge Werner/moved, Sandra Grant/supported, to approve the bid of Randy Weber and contract with Randy Weber to do the concrete work at the Bingham Township Park for a basketball court, at a cost not to exceed \$9,300.00, PASSED.* Todd Stone said it is estimated that \$2,000.00 will be needed to finish the project.

Midge Werner said the Committee has been doing a great job taking care of the township parks and disposing of debris.

b. Buildings and Grounds

Kathy Morio reported the following:

- The toilet in the men's restroom may need to be replaced.
- Air conditioning quote for the main township hall
- Air conditioning quote for the township offices

Kathy Morio said A-1 Advantage and Cooling submitted a quote for air conditioning of the main township hall area and township offices.

Todd Stone recommends a small air conditioning system to use for hot days.

Sandra Grant/moved, Midge Werner/supported, to authorize Midge Werner and Kathy Morio to review the bids for air conditioning the township hall and office, and make a decision to have air conditioning installed by August 4, 2020, taking the monies out of schoolhouse 245-265, PASSED.

Midge Werner thanked Cathy and Loren for doing a quick touch up of paint on the building.

c. Cemetery Committee

Midge Werner said there is a possibility that a workshop may be held at Maple Grove Cemetery in August. Werner said several repairs need to be made at the cemetery.

d. Zoning Administrator - Steve Patmore submitted his June 2020 report.

e. Planning Commission –

Midge Werner said the Planning Commission will meet on August 6, 2020 at 6:30 at the Governmental Center, Commission Chambers, via a live stream over you tube with a component for audience response, teleconference meeting. On the agenda is a public hearing for 2K Winery on M-22, requesting special events. Representatives of the Tart Trail will discuss plans to put a parking lot on Shady Lane Road.

f. Fire Authority - No meeting in July 2020.

g. Assessor Reports – 1st and 2nd quarter reports. July Board of Review met July 20, 2020. The township board reviewed the Assessor Reports submitted by Angela Friske.

h. Treasurer –

1. Audit Report from Gabridge & Co.

Sandra Grant said the Audit Report for 2019-2020 has been received from Gabridge & Co. ***Sandra Grant/moved, Kathy Morio/supported, to approve the Audit Report, Year End Audit June 30, 2019, PASSED.***

2. Audit Quote from Gabridge & Co. for 2019-2020 audit.

Sandra Grant said Gabridge & Co. submitted a quote for preparation of the fiscal year ending June 30, 2020 Audit for \$3,595.00.

Sandra Grant/moved, Kathy Morio/supported to accept the quote from Gabridge & Co. of \$3,595.00 for the 2019-2020 Audit, PASSED.

i. Trustee - No report.

j. Clerk

1. Vendor & Payroll Reports

Kathy Morio submitted Vendor Balance of \$8,308.80 which includes \$419.53 election source, and Leelanau Plumbing \$126.50. Payroll is \$9,342.06 (Board of Review had meeting today, that was added to Payroll).

Midge Werner/moved, Sandra Grant/supported to approve the Vendor Balance of \$8,308.80, and Payroll of \$9,342.06, PASSED.

Kathy Morio submitted a list of current pay rates for staff for the fiscal year July 2020 thru June 2021.

Kathy Morio said 848 absentee voters ballots have been mailed out for the August 4th, 2020 Election. In person voting will be held at the township hall.

k. Supervisor

Midge Werner recommended that due to the COVID19 pandemic, the township offices should remain closed for public walk-in use until January 1, 2021. The public can make an appointment by calling the township office. Township officials will be doing business and taking telephone calls. Board members concurred with this recommendation.

11. **PUBLIC COMMENTS AND ANNOUNCEMENTS** - None.

12. **ADJOURNMENT** - The meeting was adjourned at 8:16 p.m.

Minutes by Marge Johnson, Recording Secretary
Kathy Morio, Clerk

To: Bingham Township Board
From: Kathy Egan, Community Development Director
Date: 8/17/2020
Re: Draft Short Term Rental (STR) Ordinance discussion points

In January 2020 the Bingham Township Board formed a committee to review the most recent draft and discussion points on the draft short-term rental ordinance and report their recommendations to the whole board. Committee members are Sandra Grant, Gary McGhee, Steve Patmore, and Kathy Egan. Due to scheduling conflicts and COVID-19, the committee did not meet until July 29, 2020.

The attached draft version of a Short-term Rental ordinance includes the recommendations of that committee. The changes from the previous draft (dated Jan 2020) are shown in red.

It should be noted that although a previous draft was reviewed by the township attorney, there has been some additions and changes that have not been reviewed. Section 4.1 is one such section and the committee expressed concern with the current wording in that the standard may not be in the purview of Bingham Township. The committee recommends having the legal counsel review the standard.

Section 4.1 For any short-term rentals on shared driveways or private drives, there shall be a maintenance agreement filed with the application, per the standards of the Bingham Township Zoning Ordinance.

NEXT STEPS

There are several more steps that will need to be taken before a Short-term Rental Program can be implemented in the Township. They include:

- Resubmit the entire draft to the township attorney for a review of the entire document; or have the township attorney review only the sections where the Township Board has questions or concerns.
- Develop the Permit Application to coincide with the requirements in the Ordinance.
- Develop a set of Policies and Procedures which will be the guide as to how the permitting and renewal process will be operated.
- Hold a public hearing for input.
- Adopt an Ordinance.
- Implement the program.

Letter to the Bingham Township Board

Board Members,

We are seeking your assistance to post a speed limit on South Lakeview Road in Bingham Township of 35 Miles Per hour (MPH).

As you turn on to South Lakeview Rd from Lake Leelanau Drive, there is no posted speed limit.

However, about ½ to ¾ mile into South Lakeview Road there is a posted speed limit of 35 miles per hour **which starts in Bingham Township and continues to the Elmwood Township line.** It is also of interest that Elmwood Township has a posted speed limit of 35 MPH on South Lakeview Road.

I have surveyed the residents on South Lakeview Road to the Township line of Elmwood and the overwhelming majority who responded prefer to have a posted speed limit of 35 MPH for all of South Lakeview Road from Lake Leelanau Drive to the Elmwood Township line.

I have attached the survey letter that I sent to each address on Lakeview Road for your information.

There are 32 homes along South Lakeview Road. Property addresses without homes were not counted. The posted speed limit begins just after the 7818 property which is about ½ to ¾ of a mile from Lake Leelanau Drive. The total number of homes from Lake Leelanau Drive that have no posted speed limit to the posted speed limit sign of 35 MPH is **13 homes.** The number of homes after the posted speed limit of 35 MPH that are in Bingham Township is 19 homes and they are protected by a posted speed limit of 35 MPH. 19 of the homes on South Lakeview Rd have a posted speed limit of 35 MPH but 13 do not have that protection. Of that 13 homes 9 responded that they prefer a posted speed limit of 35 MPH.

We have listed the responses with addresses that we received from the residents on Lakeview road. They are:

7333 – Jim & Kathryn Porter

7337 – Loyal Louks

7349 – Dean Allison

7459 – Bob & Virginia Thompson

7500 – Steve Gray

7676 – Michael & Susan Zellner

7688 – Thomas & Julie Gentile III

7700 – Duane & Sue Berkompas

7818 – Rick & Sara Thompson

7858 – Ed Schaub

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7866 – Ed Schaub

7901 – Deb Collins

7926 – John M Knitz

8165 – John M Knitz

7938 – Erik Larson

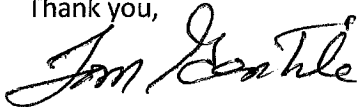
7960 – Lou Anne Ford

8286 – John Wintzinger

? Judith Kirby

We appreciate the consideration of the Bingham Township Board,

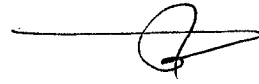
Thank you,

A handwritten signature in cursive script that reads "Tom Gentile". The signature is written in black ink and is positioned below the text "Thank you,".

Tom Gentile

7688 S. Lakeview

** Attachment to the letter
to the Bingham Twp Board*



September 6, 2019

To my neighbors on South Lakeview Rd.,

I have noticed that the speed limit on South Lakeview coming from Lake Leelanau Rd (M 641) is not defined until after you approach my home address of 7688 S Lakeview -- which is about 1/2 mile from Lake Leelanau Drive (M 641). There is a sign at that point in the road that sets the speed limit at 35 MPH.

In addition, since Elmwood Township has now approved event gatherings, the traffic on this residential road will likely increase especially on the days/nights of these events.

With these facts, I am inquiring as to your interest in the following proposals:

- **First**, as to your interest in recommending to the Bingham Township board new signage for South Lakeview that would post the same speed limit for all of Lakeview Rd and

- **Second**, as to your interest in posting a speed limit of 25 MPH or higher for South Lakeview road in Bingham Township.

Please either email or text me your response. I will collate the information and send you a summary prior to taking the request to the Bingham Township Board.

Thank you for the consideration,

Tom Gentile

Address: 7688 S. Lakeview Rd

Email Address: coachgee@aol.com

Mobile Number: 313-910-6688

ZONING ADMINISTRATOR'S REPORT

JULY 2020

BINGHAM TOWNSHIP

PREPARED BY STEVE PATMORE

For August 2020 Township Board Meeting

LAND USE PERMITS ISSUED

DATE	TOTAL	NEW HOMES	ADDITIONS	ACCESSORY BUILDINGS	OTHER
July 2020	5	2	2	1	0
Year To Date 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

5 permits to-date in August

3 revisions to prior permits

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

Land Divisions

- Several questions & discussions on Land Divisions & Boundary Line Transfer
- Approval of boundary line adjustment on Lee Point Rd.

Zoning Board of Appeals:

- Meeting scheduled on a variance request.

Other Work:

- Planning Commission to meet on September 3, 2020 at the Governmental Center.
- Public Hearings on 2K Cidery and Leelanau Trail Parking at Shady Lane Rd.
- Several questions/comments on the draft Short-Term Rental Ordinance. Met with committee.
- Questions on special event facilities.
- Metro Act Permit for GTB fiber to the Revold Rd. Tower.

Bingham Township Treasurer's Monthly Report

July 2020
Jul 20

Income	
Property Tax Revenues	
402 . Current Property Taxes	706,544.76
410 . Current Pers. Prop. Taxes	2,308.65
Total Property Tax Revenues	708,853.41
245 set aside	
665 . 245 interest income	43.53
Total 245 set aside	43.53
Regular Revenue	
476 . Land Use Permits	1,425.00
478 . Land Divisions	100.00
479 . Appeals/Variances	600.00
574 . Revenue Sharing	31,359.00
580 . Contrib. from Other Local	500.00
Total Regular Revenue	33,984.00
Total Income	742,880.94
Expense	
General Expenses	
Expenses	20,308.80
Payroll Expense	9,374.34
Total General Expenses	29,683.14
Property Tax Disbursements	
Commission on Aging	0.00
County Allocation	68,951.32
School Debt	29,570.72
School Operating Tax	96,161.62
School Sinking Fund	9,667.15
State Education Tax	120,699.99
TBAISD	58,520.73
Total Property Tax Disbursements	383,571.53
Property Tax Expenses	
Service Charge from bank	10.00
Overpayment	23.43
Returned Deposited Item	1,537.28
Total Property Tax Expenses	1,570.71
Total Expense	414,825.38
Net Income	328,055.56

Bingham Township Clerk and Treasurer Balance Sheet

As of July 31, 2020

	Clerk	Treasurer
101 . General Fund Cash: General Checking TCSB	168,269.20	168,269.20
General Investment 18 mo CD Northwestern	114,566.47	114,566.47
General Investment 12 mo CD Northwestern	76,878.93	76,878.93
TOTAL	359,714.60	359,714.60
245 . Set Aside Fund:245 Fund Investment Acct.		
245 . Set Aside Fund:245-245 Area Improvements	16,775.41	
245 . Set Aside Fund:245-246 Parks and Rec. Grant	48,852.23	
245 . Set Aside Fund:245-248 Parks and Rec. Improvements	17,969.80	
245 . Set Aside Fund:245-259 Office Equipment	17,822.15	
245 . Set Aside Fund:245-262 Elections	6,003.29	
245 . Set Aside Fund:245-265 Schoolhouse	44,275.81	
245 . Set Aside Fund:245-276 Cemetery	39,656.74	
245 . Set Aside Fund:245-466 Roads	13,110.70	
245 . Set Aside Fund:245-539 Grants	7,981.46	
245 . Set Aside Fund:245-721 Planning - Master Plan	27,336.81	
245 . Set Aside Fund:245-802 Attorney	4,002.18	
TOTAL	243,786.58	243,786.58
Total Money in Bingham Township Accounts	\$603,501.18	\$603,501.18
Difference		0.00

11:18 AM

08/14/20

Bingham Township
Vendor Balance Summary
All Transactions

	<u>Aug 17, 20</u>
American Waste	197.00
BS&A Software	701.00
Cathy Core	25.20
Charter Communications cable	139.97
Cherryland Electric Cooperative	85.45
Consumers Energy	304.90
Elmwood Township Treasurer	6.26
Integrity Business Solutions	141.91
Kathy M. Morio	23.08
Leelanau Enterprise & Tribune	311.40
Lorin Lardie	58.80
Marge Johnson	72.00
Netlink Business Systems	180.00
Northern Building Supply, LLC	66.60
Paul Whiteford	1,521.00
Sandy Grant	65.35
Suttons Bay Township	1,640.00
Wells Fargo Financial Leasing	91.29
Williams & Bay Portable Restrooms	743.07
TOTAL	<u>6,374.28</u>

08/14/20

Bingham Township
Payroll Transactions by Payee
August 1 - 17, 2020

Date	Num	Name	Amount
Michigan Treasury			
08/14/2020	To Print	Michigan Treasury	-471.27
Total Michigan Treasury			-471.27
United States Treasury			
08/14/2020	To Print	United States Treasury	-2,602.12
Total United States Treasury			-2,602.12
Ard {ew}, Pat			
08/14/2020		Ard {ew}, Pat	-274.13
Total Ard {ew}, Pat			-274.13
Brown, Michael K			
08/14/2020		Brown, Michael K	-376.82
Total Brown, Michael K			-376.82
Clark, Kim R.			
08/14/2020		Clark, Kim R.	-339.96
Total Clark, Kim R.			-339.96
Core, Peggy N.			
08/14/2020		Core, Peggy N.	-1,152.27
Total Core, Peggy N.			-1,152.27
Erwin {ew}, Mary			
08/14/2020		Erwin {ew}, Mary	-250.64
Total Erwin {ew}, Mary			-250.64
Friske, Angela			
08/14/2020		Friske, Angela	-1,773.18
Total Friske, Angela			-1,773.18
Grant, Emma L			
08/14/2020		Grant, Emma L	-250.29
Total Grant, Emma L			-250.29
Grant, Lee G			
08/14/2020		Grant, Lee G	-394.49
Total Grant, Lee G			-394.49
Grant, Sandra K			
08/14/2020		Grant, Sandra K	-1,700.14
Total Grant, Sandra K			-1,700.14
Hill {ew}, Doug			
08/14/2020		Hill {ew}, Doug	-491.68
Total Hill {ew}, Doug			-491.68
Hill, Earlene J			
08/14/2020		Hill, Earlene J	-770.24
Total Hill, Earlene J			-770.24
Hutton, Timothy L			
08/14/2020		Hutton, Timothy L	-293.00
Total Hutton, Timothy L			-293.00

08/14/20

Bingham Township
Payroll Transactions by Payee
August 1 - 17, 2020

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
McCann, Janelle 08/14/2020		McCann, Janelle	-256.04
Total McCann, Janelle			-256.04
McGhee, Gary L 08/14/2020		McGhee, Gary L	-136.71
Total McGhee, Gary L			-136.71
Morio, Kathy 08/14/2020		Morio, Kathy	-1,736.53
Total Morio, Kathy			-1,736.53
Saxton, Brad 08/14/2020		Saxton, Brad	-154.27
Total Saxton, Brad			-154.27
Werner, Marian E 08/14/2020		Werner, Marian E	-1,176.52
Total Werner, Marian E			-1,176.52
TOTAL			-14,600.30

Bingham Township

Profit & Loss Budget vs. Actual

July 1 through August 17, 2020

	<u>Jul 1 - Aug 17, 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
245 Account				
245-665 · Interest Income	43.53	1,500.00	-1,456.47	2.9%
Total 245 Account	43.53	1,500.00	-1,456.47	2.9%
400 · REVENUES				
401 · Current Taxes	0.00	46,914.00	-46,914.00	0.0%
405 · School Payment-Summer Tax Coll.	5,112.50	5,200.00	-87.50	98.32%
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	1,425.00	5,000.00	-3,575.00	28.5%
477 · Special Land Use Permits	0.00	400.00	-400.00	0.0%
478 · Land Divisions	200.00	700.00	-500.00	28.57%
479 · Appeals/Variances	600.00	200.00	400.00	300.0%
574 · State Revenue Sharing	31,359.00	193,506.00	-162,147.00	16.21%
580 · Metro Funds	500.00	6,600.00	-6,100.00	7.58%
642 · Ord. Books, Copies, FOIAs	0.00	50.00	-50.00	0.0%
665 · Interest Income	719.68	1,000.00	-280.32	71.97%
667 · Schoolhouse Rent	0.00	500.00	-500.00	0.0%
675 · Cemetery Lots	400.00	1,000.00	-600.00	40.0%
677 · Reimbursements	0.00	2,000.00	-2,000.00	0.0%
687 · Refunds/Rebates	0.00	1,000.00	-1,000.00	0.0%
Total 400 · REVENUES	40,316.18	268,120.00	-227,803.82	15.04%
Total Income	40,359.71	269,620.00	-229,260.29	14.97%

Bingham Township Profit & Loss Budget vs. Actual July 1 through August 17, 2020

Expense	Jul 1 - Aug 17, 20	Budget	\$ Over Budget	% of Budget
101-TOWNSHIP BOARD				
101-724 · Clean-Up Day	0.00	3,500.00	-3,500.00	0.0%
101-702 · Trustee Salaries	700.40	4,202.40	-3,502.00	16.67%
101-704 · Land Division Salary	100.00	600.00	-500.00	16.67%
101-705 · Office Aide	403.03	2,300.00	-1,896.97	17.52%
101-725 · Contractual Service-Lawn Maint.	3,640.00	12,000.00	-8,360.00	30.33%
101-726 · Miscellaneous	331.68	2,000.00	-1,668.32	16.58%
101-802 · Attorney	0.00	4,000.00	-4,000.00	0.0%
101-803 · Audit	0.00	3,600.00	-3,600.00	0.0%
101-805 · Dues (MTA, Planning)	0.00	3,900.00	-3,900.00	0.0%
101-806 · Webmaster	0.00	600.00	-600.00	0.0%
101-860 · Mileage	0.00	200.00	-200.00	0.0%
101-865 · Insurance	0.00	7,080.00	-7,080.00	0.0%
101-866 · Hazmat	395.00	400.00	-5.00	98.75%
101-920 · Street Lights (electric bill)	149.44	950.00	-800.56	15.73%
101-955 · Education	0.00	2,000.00	-2,000.00	0.0%
101-956 · Recording Secretary	212.00	927.00	-715.00	22.87%
Total 101-TOWNSHIP BOARD	5,931.55	48,259.40	-42,327.85	12.29%
171-SUPERVISOR				
171-706 · Supervisor Salary	2,759.40	16,556.40	-13,797.00	16.67%
Total 171-SUPERVISOR	2,759.40	16,556.40	-13,797.00	16.67%
215- CLERK				
215-705 Clerical Assistant-f/c	0.00	500.00	-500.00	0.0%
215-701 · Clerk Salary	4,191.90	25,151.36	-20,959.46	16.67%
215-703 · Deputy Wages	1,041.60	3,000.00	-1,958.40	34.72%
Total 215- CLERK	5,233.50	28,651.36	-23,417.86	18.27%
247-BOARD of REVIEW				
247-704 · Per Diems	165.00	1,650.00	-1,485.00	10.0%
Total 247-BOARD of REVIEW	165.00	1,650.00	-1,485.00	10.0%
253 - TREASURER				
253-702 Treasurer Salary	4,324.98	25,949.82	-21,624.84	16.67%
253-703 Deputy Wages	0.00	500.00	-500.00	0.0%
253-956 Miscellaneous	0.00	1,600.00	-1,600.00	0.0%
253-705 · Clerical Assistant	0.00	500.00	-500.00	0.0%
Total 253 - TREASURER	4,324.98	28,549.82	-24,224.84	15.15%
257 · ASSESSOR				
257-702 · Assessor Salary	4,186.46	25,118.80	-20,932.34	16.67%
257-703 · Asst.Assessor Salary	0.00	3,394.49	-3,394.49	0.0%
257-860 · Mileage	0.00	400.00	-400.00	0.0%
257-999 · Field Projects	0.00	4,000.00	-4,000.00	0.0%
Total 257 · ASSESSOR	4,186.46	32,913.29	-28,726.83	12.72%

Bingham Township Profit & Loss Budget vs. Actual July 1 through August 17, 2020

	<u>Jul 1 - Aug 17, 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
262 · ELECTIONS				
262-703 · Wages	3,794.70	8,000.00	-4,205.30	47.43%
262-727 · Supplies	920.76	900.00	20.76	102.31%
262-728 · Shredding	65.00	100.00	-35.00	65.0%
262-860 · mileage	247.49	450.00	-202.51	55.0%
262-930 · Mach set-ups	0.00	500.00	-500.00	0.0%
Total 262 · ELECTIONS	<u>5,027.95</u>	<u>9,950.00</u>	<u>-4,922.05</u>	<u>50.53%</u>
265- TOWNSHIP HALL				
265-730 · Tax Bill/Assessment Notice	314.57	3,500.00	-3,185.43	8.99%
265-727 · Supplies	225.38	3,200.00	-2,974.62	7.04%
265-728 · Postage	0.00	5,500.00	-5,500.00	0.0%
265-850 · Telephone	231.06	1,100.00	-868.94	21.01%
265-851 · Copy Machine	549.28	2,200.00	-1,650.72	24.97%
265-852 · Software Support	1,031.00	2,500.00	-1,469.00	41.24%
265-855 · Internet Access	159.98	1,100.00	-940.02	14.54%
265-900 · Advertising & Publishing	553.91	2,300.00	-1,746.09	24.08%
265-920 · Ut - ELECTRIC	373.53	2,600.00	-2,226.47	14.37%
265-921 · UT - Gas	0.00	1,100.00	-1,100.00	0.0%
265-930 · Repairs/maintenance	185.30	1,200.00	-1,014.70	15.44%
265-931 · Cleaning	25.20	900.00	-874.80	2.8%
265-932 · Waste Pickup	44.00	275.00	-231.00	16.0%
Total 265- TOWNSHIP HALL	<u>3,693.21</u>	<u>27,475.00</u>	<u>-23,781.79</u>	<u>13.44%</u>
276- CEMETERIES				
276-701 · Sexton	0.00	400.00	-400.00	0.0%
276-727 · Supplies/ Maintenance	0.00	1,000.00	-1,000.00	0.0%
276-920 · Utilities - Keswick Cemetery	79.86	350.00	-270.14	22.82%
276-932 · Waste Pick-up	110.00	450.00	-340.00	24.44%
276-940 · Porta Potty Rental	0.00	540.00	-540.00	0.0%
Total 276- CEMETERIES	<u>189.86</u>	<u>2,740.00</u>	<u>-2,550.14</u>	<u>6.93%</u>

Bingham Township
Profit & Loss Budget vs. Actual
 July 1 through August 17, 2020

	<u>Jul 1 - Aug 17, 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
721 · PLANNING				
721-704 · Planning Meeting Per Diem	0.00	5,700.00	-5,700.00	0.0%
721-855 · Education	0.00	900.00	-900.00	0.0%
721-956 · Recording Secretary	0.00	770.00	-770.00	0.0%
Total 721 · PLANNING	<u>0.00</u>	<u>7,370.00</u>	<u>-7,370.00</u>	<u>0.0%</u>
722 · PLANNING/ZONING CONTRACT				
722-726 · Planning Services	700.00	8,400.00	-7,700.00	8.33%
722-727 · Zoning Services	3,280.00	19,680.00	-16,400.00	16.67%
Total 722 · PLANNING/ZONING CONTRACT	<u>3,980.00</u>	<u>28,080.00</u>	<u>-24,100.00</u>	<u>14.17%</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				
755-727 · Supplies	66.60	250.00	-183.40	26.64%
755-920 · Utilities - Bingham Twp Park	21.46	140.00	-118.54	15.33%
755-932 · Waste Pick-up	275.00	800.00	-525.00	34.38%
755-940 · Porta Potty Rentals	743.07	2,900.00	-2,156.93	25.62%
755-945 · Park Improvements	0.00	7,500.00	-7,500.00	0.0%
Total 755 · PARKS	<u>1,106.13</u>	<u>11,590.00</u>	<u>-10,483.87</u>	<u>9.54%</u>
6561 · PAYROLL EXPENSES - FICA	2,059.68	8,000.00	-5,940.32	25.75%
977 · CAPITAL OUTLAY	0.00	22,000.00	-22,000.00	0.0%
8000 · 245 Expenditures	12,000.00	0.00	12,000.00	100.0%
CONTINGENCY	0.00	1,000.00	-1,000.00	0.0%
Total Expense	<u>50,657.72</u>	<u>275,840.27</u>	<u>-225,182.55</u>	<u>18.37%</u>
Net Income	<u><u>-10,298.01</u></u>	<u><u>-6,220.27</u></u>	<u><u>-4,077.74</u></u>	<u><u>165.56%</u></u>