

**BINGHAM TOWNSHIP  
REGULAR BOARD MEETING AGENDA  
January 20, 2025 7pm**

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. AGENDA APPROVAL**
- 5. CONFLICT OF INTEREST**
  
- 6. APPROVAL OF MINUTES**
  - a. December 16, 2024 Reg. Board Meeting Minutes
  - b. Special Board Meeting of December 30, 2024
- 7. PUBLIC COMMENT**
  
  
- 8. OLD BUSINESS**
  - a. Parks and Rec-Parking Area Boughey Park-Todd Stone
  - b. Health Department Report-Complaint Investigation-Shady Lane Road-Midge Werner
  
  
- 9. NEW BUSINESS**
  
  
- 10. COMMITTEE, STAFF AND OFFICER REPORTS**
  - a. Parks and Recreation Committee - 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
  
  
- 11. PUBLIC COMMENTS AND ANNOUNCEMENTS**
  
  
- 12. ADJOURNMENT**

Submitted: 12-18-24

Approved:

**BINGHAM TOWNSHIP**  
**REGULAR BOARD MEETING**  
Monday, December 16, 2024 7:00 p.m.  
*Draft Minutes*

1. CALL TO ORDER – Werner called the meeting to order at 7:00 p.m.
2. ROLL CALL

Midge Werner, Supervisor	Present	
Rachel Amalfitano, Clerk	Absent	
Sandra Grant, Treasurer	Present	
Jeff Layman, Trustee	Present	
Todd Stone, Trustee	Present	<i>Quorum present</i>

Public in person: 3

3. PLEDGE OF ALLEGIANCE
4. AGENDA APPROVAL  
**Stone/moved, Layman/supported, to approve the agenda as presented and amended. Motion carried. 4,0**
5. CONFLICT OF INTEREST - None
6. APPROVAL OF November 18, 2024, 2024 REGULAR BOARD MEETING MINUTES
  - **Grant moved/ Layman supported, to approve the regular Board meeting minutes of November 18, 2024 as presented. Motion carried. 4,0**
7. PUBLIC COMMENT - None
8. OLD BUSINESS - None
9. NEW BUSINESS
  - a. Review of Boughney Park Parking Lot Design – Todd Stone  
Two designs were distributed to Board. Option 2 (formally option 1) would cost \$105,000 and enters the park directly from Bingham Road. Option 1 would cost \$89,000 and enters the park through the existing parking spaces.  
There are two issues to consider. The Road Commission wants a turn-around called a hammerhead at the beginning of the entrance. There is concern that in Option 2, people will likely pull in and then back out into the road. Parking would still be allowed along the road. Werner suggested that we don't need the hammerhead; it is the request of the Road Commission and not a requirement.

The other concern is for the cost of the expansion. Stone reiterated that the plan was designed with our budget in mind and the expansion was mapped out as extra for the future. There was discussion as to what the Board could afford for this project. The Board tended to be in favor of option 1 and getting the expansion parking spaces as well. Stone and Werner will meet and get a cost estimate to include the expansion and then meet with Brendan Mullane at the Road Commission. There was discussion about Groesser Park. The park was donated to Bingham and it has not been improved as yet. There was further discussion about Groesser Park. It is anticipated that installing a parking lot there would be about \$100,000. The cost was discussed as it relates to the budget. Grant offered to put together a budget showing where the funds come from. There was further discussion about what could/should be done at Groesser Park.

b. Resolution Establishing Poverty Exemption Income Guidelines and Asset Test Policy – M. Werner

This has to do with the Board of Review. We have not done it this way in the past. It is done every year at some level, generally at the Board of Review organizational meeting.

- **Grant/moved, Werner/supported, to accept Resolution 24-12-16.1 to establish the Poverty Exemption Income Guidelines and Asset Test Policy.**

Roll Call Vote		
Midge Werner, Supervisor	Yes	
Rachel Amalfitano, Clerk	Absent	
Sandra Grant, Treasurer	Yes	
Todd Stone, Trustee	Yes	
Jeff Layman, Trustee	Yes	<b>Motion carried. 4,0</b>

c. 2025 Board Meeting Dates – Midge Werner

- **Grant/moved, Layman/supported, to approve the 2025 Board Meeting dates as presented. Motion carried. 4,0**

d. ARPA Funds – Midge Werner

Discussion is needed as to how to use the rest of the ARPA funds. Money was spent on the construction of the addition, roof replacement, new carpeting, and indoor painting of the office. Window shades still need to be purchased, and air conditioning and furniture needs to be purchased. The parking lot also needs to be resealed.

10. COMMITTEE, STAFF AND OFFICER REPORTS

- a. Parks and Recreation Committee – Todd Stone, Request to purchase supplies for parks.

Todd showed the Board the projector that was purchased. The Committee would like to replace some park equipment: 3 grills: one each for Boughey, Bingham and Hendryx. The cost would be \$1350.

**Grant/moved, Layman/supported to approve the purchase of 3 grills, not to exceed a total of \$1500. Motion carried. 4,0**

Parks & Rec will be meeting twice a month for the next few months. The extra meetings will be posted.

- b. Building & Grounds Committee – Rachel Amalfitano  
No report.
- b. Cemetery Committee – Midge Werner  
No report  
Patmore reported that the company who did the ultrasound on the gravesites will be trying a 3D monitoring program at no cost to us.
- c. Zoning Administrator/STR Administrator – Steve Patmore  
A written report was submitted.
- d. Planning Commission – Steve Patmore, Jeff Layman  
They did not meet in December. They will regroup in January.
- c. Fire Authority (documents emailed) – Sandra Grant  
No report
- d. Assessor’s Quarterly Report (Jan/Apr/Jul/Oct)  
No report
- e. Treasurer  
No report
- f. Trustee  
No reports
- g. Clerk
  - Vendor and Payroll reports  
**Grant/moved, Stone/supported the approval of vendor payments of \$20,339.49 and payroll payments of \$12,396.58. Motion carried. 4,0**
- h. Supervisor
  - Lawrence Road follow-up  
The petition to close Lawrence Road was turned down by the Road Commission. No one supported it.  
Thank you for a good year.

Some townships are putting exercise equipment in their parks. We may want to consider for our parks, as well as, a pavilion and basketball hoops.

11. PUBLIC COMMENTS AND ANNOUNCEMENTS - None

12. ADJOURNMENT

The meeting was adjourned at 8:42 p.m.

Respectfully submitted,  
Cindy Kacin

DRAFT

Bingham Township  
Special Board Meeting  
December 30, 2024

Minutes

The December 30, 2024 Special Board Meeting of the Bingham Township Board was called to order at 5:30 p.m., by Midge Werner, Township Supervisor.

Roll Call: Sandra Grant—present      Todd Stone—present  
              Jeff Layman—present      Midge Werner—present  
              Rachel Amalfitano—5:50 p.m.

There was a quorum present.

Agenda Approval. Moved by Grant, seconded by Layman, to approve the agenda as presented.

Conflict of Interest: None

Public Comment: None

Discuss Roofing Bid: Werner explained she had solicited a roofing bid from Story Roofing Company. The bid was reviewed by the Board with no action taken. We have a bid from Kurtis Graham that was received and reviewed earlier.

Discuss ARPA funds report that needs to be submitted to the Michigan Department of Treasury by December 31, 2024. After review and discussion, a motion was made by Grant, seconded by Amalfitano, to file the following report. Motion carried unanimously.

ARPA Funds As of December 31, 2024


<u>Grant Received:</u>	\$222,973.63
<u>Interest Earned on Account:</u>	\$7,285.49
<u>Total</u>	<u>\$230,259.12</u>

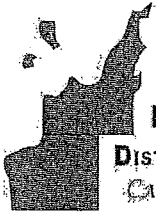
Total Monies Spent From Account to Date: \$230,259.12

Public Comment: None

Adjournment: Werner adjourned the meeting at 6:15p.m.

Respectfully submitted,

  
Midge Werner, Supervisor



**Benzie-Leelanau**  
**DISTRICT HEALTH DEPARTMENT**  
*CARING FOR OUR COMMUNITIES*

Benzie County Office  
6051 Frankfort Hwy  
Suite 100  
Benzonia, MI 49616

Phone: 231-882-2103  
Fax: 231-882-2204 [www.bldhd.org](http://www.bldhd.org)

Leelanau County Office  
8527 E. Government Center Dr.  
Suite LL 007  
Suttons Bay, MI 49682

Phone: 231-256-0201  
Fax: 231-256-0225

December 23, 2024

7022 0410 0001 6116 9954

CERTIFIED LETTER

Marian Werner  
Bingham Twp Supervisor  
7171 S. Center Hwy  
Traverse City, MI 49684

Re: **Complaint Investigation:** 10590 Shady Lane Rd., Bingham Twp, Leelanau County (ID: 45-001-028-013-00)

Dear Ms. Werner,

This is a followup to your submission of a complaint to the Health Department regarding the property at 10590 E. Shady Lane in Bingham Twp. The Health Department takes these complaints seriously to ensure the health and safety of surrounding neighbors are protected, as well as the property owners. The information you provided to us indicated that the subject property has an extreme amount of vehicles, tractors, tools, travel trailers and white garbage bags filled with junk. The storing of these materials outside in the open elements can pose a risk to public health as vehicles and tractors can be susceptible damage to fuel tanks which can leak fuel or metals into the soil and groundwater, causing contamination to wells and drinking water. In addition, garbage bags filled with junk can attract rodents and vermin, especially if food items are found. This too is a risk to public health as these animals carry diseases and/or rabies.

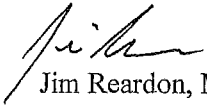
I visited this property over the course of several weeks since your complaint to identify if these conditions are posing risk to public health, as well as the property owners. During my visits, I did find unlicensed vehicles, boats, tractors, etc. that appear to be non-running but did not find any indication that the fuel tanks have been leaking. To determine if groundwater has been impacted, water samples from a nearby residence were collected to analyze for volatile organic compounds (VOCs) which are derived from gasoline and fuels, as well as paints and solvents. The results of those tests showed non-detection of VOCs. It should be noted that several well logs in this area indicate a thick clay layer around 25-40 ft below, which helps to prevent surface contaminants from leaching into the groundwater. Based on my observations, I could not find any indication of leaking fuel on or into the ground. If you wish to pursue further investigation, you may contact a private environmental remediation firm to test the soil for contamination.

I did, however, find numerous trash bags filled with old/used soda cans and bottles. Some of these bags were torn, with cans falling out, which rodents may have chewed through, however I did not physically see any rodents while I was on site. There is also an abundance of scrap metal, plastics, and unused items. The collection and storage of this material has been neatly organized and does not appear to be harmful if come into contact with. Anyone who trespasses onto the property should be cautious when wandering around the premises, and unless an individual carelessly rummages through the private junk, one would not be harmed.

Based on my observations on the property with regards to your complaint, at this time I do not have any reason of issuing a public health violation on this property. However, since this property is adjacent to a MDOT highway right of way, I would encourage you to contact MDOT to discuss if this property is considered a junkyard and regulated under their authority in accordance to PA 132 of 1972.

I will keep this complaint open and continue to monitor the property for any hazards associated with garbage and vermin. In the meantime, should you have any further questions, please don't hesitate to contact me at 231-256-0214.

Sincerely

A handwritten signature in black ink, appearing to read "Jim Reardon". The signature is written in a cursive style with a long horizontal stroke at the end.

Jim Reardon, M.Sc  
Environmental Sanitarian  
Benzie-Leelanau District Health Department

Cc: J. Eric Johnston, Environmental Health Director, Benzie-Leelanau District Health Department  
Scott Greene, Manager of Utility Coordination, Permits & Agreements, MDOT



# ZONING ADMINISTRATOR'S REPORT BINGHAM TOWNSHIP

DECEMBER 2024

For December 2025 Township Board Meeting

## LAND USE PERMITS ISSUED

DATE	TOTAL	NEW HOMES	ADDITIONS	ACCESSORY BUILDINGS	Commercial/Other/Solar
<b>DECEMBER 2024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Year To Date 2024</b>	<b>56</b>	<b>13</b>	<b>16</b>	<b>19</b>	<b>8</b>
YTD 2023	54	11	12	26	5
YTD 2022	50	16	14	16	4
YTD 2021	66	26	13	21	6
YTD 2020	33	9	10	14	0
YTD 2019	49	16	13	17	3
YTD 2018	53	19	9	23	2
YTD 2017	63	23	17	21	2
YTD 2016	45	19	9	16	1
YTD 2015	44	14	14	10	6
YTD 2014	50	16	14	16	4

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

### Land Division

- Questions
- One Application Received
- Preliminary review

### Zoning Board of Appeals:

- No Activity
- Two preliminary reviews

### Short Term Rental Administration

- 86 total applications issued for 2024.
- 2025 renewal process underway.
- Inquiries on renewals, permits, and the process are received every day.

### Other Work:

- Pray vs. Bingham Township lawsuit – no activity
- Master Plan revisions.
- Airport Zoning Board

**ASSESSOR'S REPORT**  
**BINGHAM TOWNSHIP**  
**JANUARY 2025**

Processing deeds, Property Transfer Affidavits, Principal Residence Exemptions, Rescinds and address changes.

Mailed 2025 Personal Property Statements to businesses that have not filed for the exemption or do not qualify for the exemption.

Attached Leelanau County Equalization Department 2025 ratio studies for all classes of property. Also attached charts indicating the percentage by assessed value, taxable value and parcel count of real and personal property.

Finishing new construction inspections from previous year and this year.

Barbara Jones  
Assessor Bingham Township  
January 17, 2025

**Analysis for Equalized Valuation - Real Property**  
**STATE TAX COMMISSION**

County		City or Township		Year		
45 LEELANAU		BINGHAM 45-01		2024/2025		
Assessment Roll Classification		Sample		% Ratio Assessments to Appraisals	True Cash Value	Remarks: Type of Study for Each Class
Class of Real Property	Assessed Value	No. of Parcels	True Cash Value			
Agricultural	38,900,800	17	8,777,003	4,334,300	78,778,453	AS
Commercial	8,491,000	8	5,694,244	2,551,300	18,953,125	AS
Industrial	1,154,000	2	2,315,890	1,154,000	2,315,890	AS 100% Sample
Residential	500,599,200	104	0	0	1,077,252,421	SS
Timber-Cutover	0	0	0	0	0	NC
Developmental	0	0	0	0	0	NC
<b>TOTAL - REAL</b>	<b>549,145,000</b>				<b>1,177,299,889</b>	

SS Sales Study      CS Combined Sales &      AS Appraisal Study      SA State Assessed Only (DNR)  
 NC None Classified      Appraisal Study      AU Audit      ES Estimated Values (Explain):  
 NW New Class      RA Reappraisal      CT Class Transfer

Remarks:

### Analysis for Equalized Valuation - Personal Property

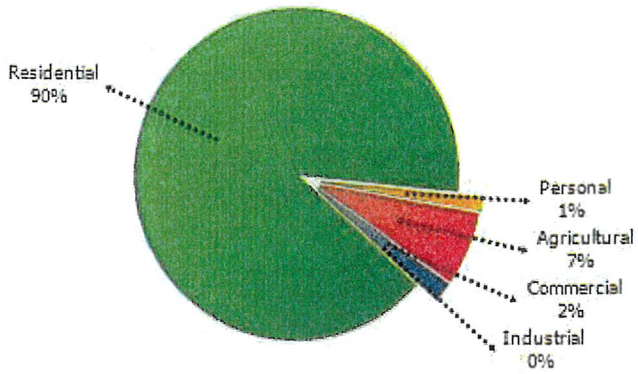
#### STATE TAX COMMISSION

County		City or Township		BINGHAM 45-01		Year		2024/2025	
Assessment Roll Classification		Sample		% Ratio		Assessment		Remarks: Type of Study	
Class of Personal Property	Assessed Value	No. of Parcels	True Cash Value	Assessed Value	Assessments to Appraisals	True Cash Value	Assessed Value	True Cash Value	for Each Class
Ag. Personal	0	0	0	0	50.00	0	0	0	NC
Com. Personal	1,788,100	0	0	0	50.00	3,576,200	0	0	RV
Ind. Personal	590,300	0	0	0	50.00	1,180,600	0	0	RV
Res. Personal	0	0	0	0	50.00	0	0	0	NC
Util. Personal	4,222,100	0	0	0	50.00	8,444,200	0	0	RV
<b>TOTAL - PERSONAL</b>	<b>6,600,500</b>					<b>13,201,000</b>			

SS Sales Study      CS Combined Sales &      AS Appraisal Study      RV Record Verification  
 NC None Classified      Appraisal Study      AU Audit      ES Estimated Values (Explain):  
 NW New Class      RA Reappraisal      CT Class Transfer

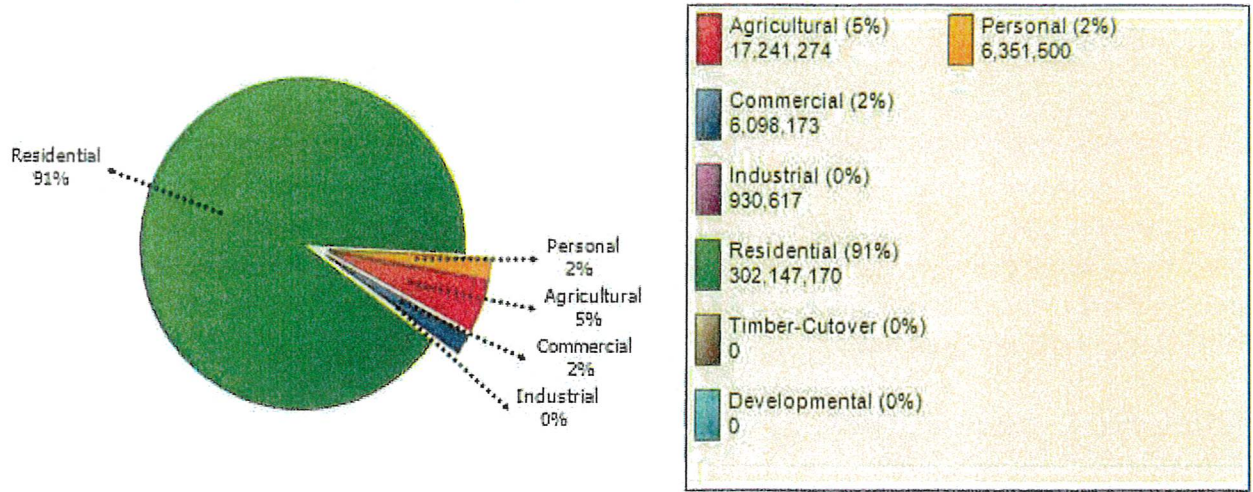
Remarks:

# Assessed Value by Class

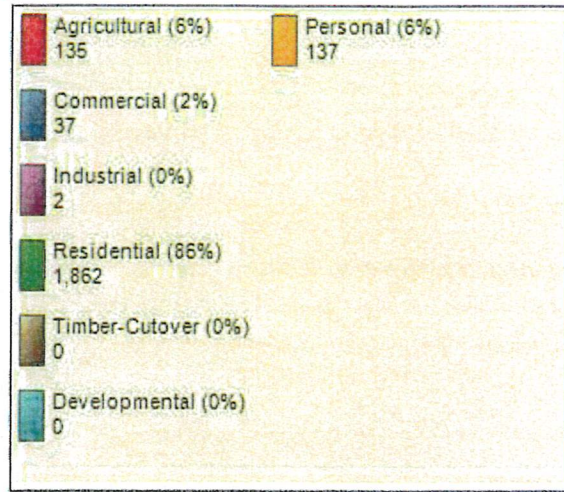
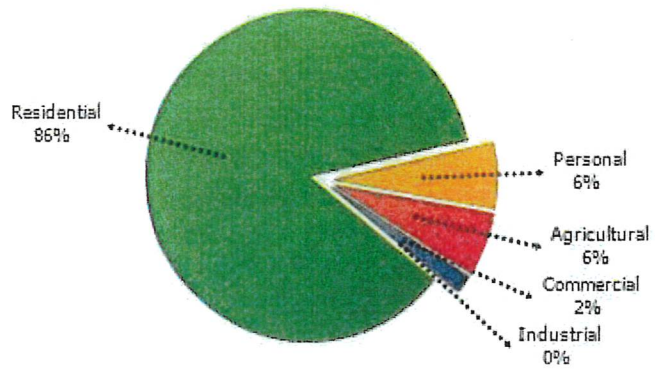


Agricultural (7%)	39,060,400	Personal (1%)	6,351,500
Commercial (2%)	8,377,700		
Industrial (0%)	1,146,000		
Residential (90%)	494,838,700		
Timber-Cutover (0%)	0		
Developmental (0%)	0		

# Taxable Value by Class



# Parcel Count by Class



## Bingham Township Treasurer's Monthly Report December 2024

	Dec 24
<b>Income</b>	
<b>Property Tax Revenues</b>	
402 . Current Property Taxes	445,486.49
410 . Current Pers. Prop. Taxes	3,756.40
665 . Interest Income	119.03
<b>Total Property Tax Revenues</b>	449,361.92
<b>Building Authority Revenues</b>	
665 . Interest Income	0.00
<b>Total Building Authority Revenues</b>	0.00
<b>245 set aside</b>	
665 . 245 interest income	71.39
<b>Total 245 set aside</b>	71.39
<b>Regular Revenue</b>	
401 . Current Taxes	3,034.88
665 . Interest Income	1,426.41
<b>Total Regular Revenue</b>	4,461.29
<b>Total Income</b>	453,894.60
<b>Expense</b>	
<b>General Expenses</b>	
Expenses	24,230.08
Payroll Expense	14,836.44
<b>Total General Expenses</b>	39,066.52
<b>Property Tax Disbursements</b>	
Early Childhood	3,034.88
Library	7,276.85
BATA	7,172.05
Commission on Aging	4,856.09
County Allocation	3,811.04
County Road	7,587.97
Fire Operations	48,524.84
Recycling Fee	2,220.00
School Debt	1,762.47
School Operating Tax	14,345.67
School Sinking Fund	543.45
State Education Tax	6,911.88
TBAISD	3,312.81
Township Allocation	3,034.88
<b>Total Property Tax Disbursements</b>	114,394.88
<b>Property Tax Expenses</b>	
Service Charge from bank	72.64
Overpayment	20.00
Reimburs. for Duplicate Pymt.	1,075.01
<b>Total Property Tax Expenses</b>	1,167.65
<b>Total Expense</b>	154,629.05
<b>Net Income</b>	299,265.55



# Bingham Township Clerk and Treasurer Balance Sheet

As of December 31, 2024	
	Treasurer
101 . General Fund Cash: General Checking TCSB	676,828.50
TOTAL	676,828.50
245 . Set Aside Fund:245 Fund Investment Acct.	16,492.86
245 . Set Aside Fund:245-245 Area Improvements	64,477.45
245 . Set Aside Fund:245-246 Parks and Rec. Grant	25,982.73
245 . Set Aside Fund:245-247 Ingraham Foundation Grant	7,670.03
245 . Set Aside Fund:245-248 Parks and Rec. Improvements	15,969.50
245 . Set Aside Fund:245-259 Office Equipment	41,541.38
245 . Set Aside Fund:245-262 Elections	56,844.16
245 . Set Aside Fund:245-265 Schoolhouse	1,843.19
245 . Set Aside Fund:245-276 Cemetery	49,635.12
245 . Set Aside Fund:245-466 Roads	8,445.01
245 . Set Aside Fund:245-539 Grants	0.00
245 . Set Aside Fund:245-540 Federal Grant	23,717.07
245 . Set Aside Fund:245-721 Planning - Master Plan	3,386.97
245 . Set Aside Fund:245-752 Assessor Field Project	10,580.13
245 . Set Aside Fund:245-802 Attorney	326,585.60
TOTAL	326,585.60
Total Money in Bingham Township Accounts	\$1,003,414.10
Difference	0.00

**Bingham Township**  
**Payroll Transactions by Payee**  
December 17, 2024 through January 20, 2025

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<u>Date</u>	<u>Name</u>	<u>Amount</u>
<b>Michigan Treasury</b> 01/20/2025	Michigan Treasury	-535.78
Total Michigan Treasury		-535.78
<b>United States Treasury</b> 01/20/2025	United States Treasury	-2,598.78
Total United States Treasury		-2,598.78
<b>Amalfitano, Rachel A</b> 01/20/2025	Amalfitano, Rachel A	-2,155.66
Total Amalfitano, Rachel A		-2,155.66
<b>Brown, Michael K</b> 01/20/2025	Brown, Michael K	-61.66
Total Brown, Michael K		-61.66
<b>Collins, Michelle L</b> 01/20/2025	Collins, Michelle L	-61.66
Total Collins, Michelle L		-61.66
<b>Emeott, Scott</b> 01/20/2025	Emeott, Scott	-61.66
Total Emeott, Scott		-61.66
<b>Grant, Dennis</b> 01/20/2025	Grant, Dennis	-61.66
Total Grant, Dennis		-61.66
<b>Grant, Sandra K</b> 01/20/2025	Grant, Sandra K	-2,087.68
Total Grant, Sandra K		-2,087.68
<b>Jasinski, Catherine D</b> 01/20/2025	Jasinski, Catherine D	-66.07
Total Jasinski, Catherine D		-66.07
<b>Jones, Barbara A</b> 01/20/2025	Jones, Barbara A	-2,968.60
Total Jones, Barbara A		-2,968.60
<b>Korson, MaryAnn</b> 01/20/2025	Korson, MaryAnn	-291.85
Total Korson, MaryAnn		-291.85
<b>Layman, Jeffrey H</b> 01/20/2025	Layman, Jeffrey H	-246.35
Total Layman, Jeffrey H		-246.35
<b>Morio, Kathy</b> 01/20/2025	Morio, Kathy	-572.64
Total Morio, Kathy		-572.64
<b>Park, J Michael</b> 01/20/2025	Park, J Michael	-70.48
Total Park, J Michael		-70.48

**Bingham Township**  
**Payroll Transactions by Payee**  
December 17, 2024 through January 20, 2025

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<u>Date</u>	<u>Name</u>	<u>Amount</u>
<b>Pawlowicz, James L</b> 01/20/2025	Pawlowicz, James L	-61.66
Total Pawlowicz, James L		-61.66
<b>Stone{trustee}, Todd</b> 01/20/2025	Stone{trustee}, Todd	-223.60
Total Stone{trustee}, Todd		-223.60
<b>Werner, Marian E</b> 01/20/2025	Werner, Marian E	-1,432.17
Total Werner, Marian E		-1,432.17
<b>Woods, Mary E</b> 01/20/2025	Woods, Mary E	-61.66
Total Woods, Mary E		-61.66
<b>TOTAL</b>		<b>-13,619.62</b>

## Bingham Township Profit & Loss Budget vs. Actual July 1, 2024 through January 20, 2025

	<u>Jul 1, '24 - Jan 20, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Income</b>				
<b>245 Account</b>				
245-665 · Interest Income	11,075.71	15,000.00	-3,924.29	73.84%
<b>Total 245 Account</b>	<u>11,075.71</u>	<u>15,000.00</u>	<u>-3,924.29</u>	<u>73.84%</u>
<b>400 · REVENUES</b>				
474 · Short Term Rental Permits	2,100.00	25,800.00	-23,700.00	8.14%
401 · Current Taxes	15,719.08	63,624.00	-47,904.92	24.71%
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	185,370.00	274,800.00	-89,430.00	67.46%
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	13,272.67	15,000.00	-1,727.33	88.48%
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%
<b>Total 400 · REVENUES</b>	<u>231,495.91</u>	<u>406,174.00</u>	<u>-174,678.09</u>	<u>56.99%</u>
<b>Total Income</b>	<u>242,571.62</u>	<u>421,174.00</u>	<u>-178,602.38</u>	<u>57.59%</u>

## Bingham Township Profit & Loss Budget vs. Actual July 1, 2024 through January 20, 2025

Expense	Jul 1, '24 - Jan 20, 25	Budget	\$ Over Budget	% of Budget
<b>725 · Fire Authority</b>				
725-704 · Mtg. per Diem	309.12	530.00	-220.88	58.33%
<b>Total 725 · Fire Authority</b>	309.12	530.00	-220.88	58.33%
<b>101-TOWNSHIP BOARD</b>				
101-722 · MPO Contract	3,434.38	3,700.00	-265.62	92.82%
<b>101-720 · Short Term Rentals</b>				
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%
<b>Total 101-720 · Short Term Rentals</b>	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	2,934.89	5,030.98	-2,096.09	58.34%
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	4,355.00	4,500.00	-145.00	96.78%
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	49.58	200.00	-150.42	24.79%
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)	508.34	950.00	-441.66	53.51%
101-955 · Education	649.00	1,000.00	-351.00	64.9%
101-956 · Recording Secretary	525.00	1,200.00	-675.00	43.75%
<b>Total 101-TOWNSHIP BOARD</b>	30,618.19	80,602.98	-49,984.79	37.99%
<b>171-SUPERVISOR</b>				
171-706 · Supervisor Salary	11,562.11	19,820.72	-8,258.61	58.33%
<b>Total 171-SUPERVISOR</b>	11,562.11	19,820.72	-8,258.61	58.33%
<b>215- CLERK</b>				
215-705 Clerical Assistant-f/c	0.00	2,100.00	-2,100.00	0.0%
215-701 · Clerk Salary	15,054.90	30,109.79	-15,054.89	50.0%
215-702 · Clerk Salary -New Term	2,509.15	0.00	2,509.15	100.0%
215-703 · Deputy Wages	1,940.00	1,700.00	240.00	114.12%
<b>Total 215- CLERK</b>	19,504.05	33,909.79	-14,405.74	57.52%
<b>247-BOARD of REVIEW</b>				
247-704 · Per Diems	280.00	2,090.00	-1,810.00	13.4%
<b>Total 247-BOARD of REVIEW</b>	280.00	2,090.00	-1,810.00	13.4%

## Bingham Township Profit & Loss Budget vs. Actual July 1, 2024 through January 20, 2025

	Jul 1, '24 - Jan 20, 25	Budget	\$ Over Budget	% of Budget
<b>253 - TREASURER</b>				
253-702 Treasurer Salary	18,121.95	31,066.19	-12,944.24	58.33%
253-703 Deputy Wages	375.00	500.00	-125.00	75.0%
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>	<b>18,496.95</b>	<b>33,666.19</b>	<b>-15,169.24</b>	<b>54.94%</b>
<b>257 · ASSESSOR</b>				
257-702 · Assessor Salary	25,748.31	44,140.00	-18,391.69	58.33%
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%
<b>Total 257 · ASSESSOR</b>	<b>25,855.78</b>	<b>48,410.24</b>	<b>-22,554.46</b>	<b>53.41%</b>
<b>262 · ELECTIONS</b>				
262-703 · Wages	14,010.09	10,000.00	4,010.09	140.1%
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%
<b>Total 262 · ELECTIONS</b>	<b>20,222.82</b>	<b>17,800.00</b>	<b>2,422.82</b>	<b>113.61%</b>
<b>265- TOWNSHIP HALL</b>				
265-730 · Tax Bill/Assessment Notice	1,982.72	4,500.00	-2,517.28	44.06%
265-727 · Supplies	1,985.09	3,200.00	-1,214.91	62.03%
265-728 · Postage	3,407.94	7,000.00	-3,592.06	48.69%
265-850 · Telephone	1,229.14	1,200.00	29.14	102.43%
265-851 · Copy Machine	1,140.44	1,700.00	-559.56	67.09%
265-852 · Software Support	3,307.00	8,000.00	-4,693.00	41.34%
265-855 · Internet Access	608.61	1,300.00	-691.39	46.82%
265-900 · Advertising & Publishing	1,034.48	2,400.00	-1,365.52	43.1%
265-920 · Ut - ELECTRIC	1,105.01	3,500.00	-2,394.99	31.57%
265-921 · UT - Gas	895.15	2,000.00	-1,104.85	44.76%
265-930 · Repairs/maintenance	1,175.51	1,200.00	-24.49	97.96%
265-931 · Cleaning	233.49	900.00	-666.51	25.94%
265-932 · Waste Pickup	283.92	550.00	-266.08	51.62%
<b>Total 265- TOWNSHIP HALL</b>	<b>18,388.50</b>	<b>37,450.00</b>	<b>-19,061.50</b>	<b>49.1%</b>
<b>276- CEMETERIES</b>				
276-702 · Cemetery Clerk	600.00	1,200.00	-600.00	50.0%
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	411.05	720.00	-308.95	57.09%
276-932 · Waste Pick-up	382.40	450.00	-67.60	84.98%
<b>Total 276- CEMETERIES</b>	<b>2,003.45</b>	<b>3,620.00</b>	<b>-1,616.55</b>	<b>55.34%</b>

## Bingham Township Profit & Loss Budget vs. Actual July 1, 2024 through January 20, 2025

	Jul 1, '24 - Jan 20, 25	Budget	\$ Over Budget	% of Budget
<b>721 · PLANNING</b>				
721-704 · Planning Meeting Per Diem	1,735.00	5,700.00	-3,965.00	30.44%
721-855 · Education	0.00	900.00	-900.00	0.0%
721-956 · Recording Secretary	300.00	770.00	-470.00	38.96%
<b>Total 721 · PLANNING</b>	<b>2,035.00</b>	<b>7,370.00</b>	<b>-5,335.00</b>	<b>27.61%</b>
<b>722 · PLANNING/ZONING CONTRACT</b>				
722-726 · Planning Services	0.00	8,914.15	-8,914.15	0.0%
722-727 · Zoning Services	13,877.57	23,790.18	-9,912.61	58.33%
<b>Total 722 · PLANNING/ZONING CONTRACT</b>	<b>13,877.57</b>	<b>32,704.33</b>	<b>-18,826.76</b>	<b>42.43%</b>
<b>723 · ZONING BOARD OF APPEALS</b>				
723-704 · Mtg, Per Diem	0.00	855.00	-855.00	0.0%
723-855 · Education	0.00	200.00	-200.00	0.0%
<b>Total 723 · ZONING BOARD OF APPEALS</b>	<b>0.00</b>	<b>1,055.00</b>	<b>-1,055.00</b>	<b>0.0%</b>
<b>755 · PARKS</b>				
755-704 · Park Rep per Diem	309.12	530.00	-220.88	58.33%
755-727 · Supplies	0.00	500.00	-500.00	0.0%
755-920 · Utilities - Bingham Twp Park	159.43	300.00	-140.57	53.14%
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	2,199.04	11,425.00	-9,225.96	19.25%
<b>Total 755 · PARKS</b>	<b>6,814.09</b>	<b>16,755.00</b>	<b>-9,940.91</b>	<b>40.67%</b>
<b>6561 · PAYROLL EXPENSES - FICA</b>	<b>7,240.59</b>	<b>10,000.00</b>	<b>-2,759.41</b>	<b>72.41%</b>
<b>977 · CAPITAL OUTLAY</b>	<b>0.00</b>	<b>337,000.00</b>	<b>-337,000.00</b>	<b>0.0%</b>
<b>996 · TRANSFER OUT TO 245 FUND</b>	<b>-92,268.09</b>	<b>0.00</b>	<b>-92,268.09</b>	<b>100.0%</b>
<b>8000 · 245 Expenditures</b>	<b>110,812.88</b>	<b>0.00</b>	<b>110,812.88</b>	<b>100.0%</b>
<b>CONTINGENCY</b>	<b>0.00</b>	<b>1,000.00</b>	<b>-1,000.00</b>	<b>0.0%</b>
<b>4000 · Reconciliation Discrepancies</b>	<b>155.49</b>	<b>0.00</b>	<b>155.49</b>	<b>100.0%</b>
<b>Total Expense</b>	<b>195,908.50</b>	<b>683,784.25</b>	<b>-487,875.75</b>	<b>28.65%</b>
<b>Net Income</b>	<b>46,663.12</b>	<b>-262,610.25</b>	<b>309,273.37</b>	<b>-17.77%</b>