

Pine River Twp 2025 Budget



GL Number	Description	2021-2022 Budget	2022-2023 Budget	2023-2024 Budget	2024-2025 Budget
--- Estimated Revenue ---					
101-000-401.000	CAPITAL PROJECT FUND	0	0	0	
101-000-403.000	CURRENT PROPERTY TAXES	143,000	146,000	140,000	169,000
101-000-404.000	FIRE & RESCUE TAX COLLECTIONS	0	0	0	0
101-000-405.000	IFT & CFT TAXES	0	700	1,000	500
101-000-406.000	425 PROPERTY TAXES	10,000	10,000	10,000	10,000
101-000-423.000	OTHER TAXES	1,000	1,000	1,000	1,100
101-000-425.000	SPECIAL ASSESSMENT - SMITH ROAD	0			0
101-000-426.000	SPECIAL ASSESSMENTS - CHEESMAN ROAD	0	0	0	0
101-000-427.000	SPECIAL ASSESSMENT-JACKSON/WINANS	0	0	0	0
101-000-428.000	SPECIAL ASSESSMENT - MADISON ROAD	0	0	0	0
101-000-433.000	DELINQUENT PERSONAL PROPERTY TAXES	0	0	0	0
101-000-445.000	PENALTIES & INTEREST ON TAXES	750	250	750	5,000
101-000-476.000	LICENSES AND PERMITS	3,500	4,000	4,000	4,500
101-000-478.000	CABLE FRANCHISE	14,000	14,000	14,000	13,000
101-000-574.000	STATE REVENUE SHARING	200,615	210,000	256,389	258,400
101-000-575.000	PPT REIMBURSEMENT	0	3,000	4,500	850
101-000-607.000	ADMINISTRATIVE FEE	45,000	47,000	54,000	54,000
101-000-608.000	SUMMER TAX COLLECTION FEE	3,800	0	0	0
101-000-654.000	LAND DIVISION FEES	500	1,000	1,000	750
101-000-662.000	INTEREST FROM SPECIAL ASSESSMENTS	0	0	0	0
101-000-664.000	INTEREST INCOME	1,000	200	6,500	25,000
101-000-668.000	HALL RENTAL INCOME	0	5,000	8,000	9,000
101-000-678.000	CONTRIBUTIONS	0	0	0	0
101-000-693.000	BETHANY RENT/WAGE REIMBURSEMENT (OLD)	0	0	0	0
101-000-693.001	BETHANY RENT/WAGE REIMBURSEMENT	3,800	3,800	4,200	4,300
101-000-693.002	ARCADA RENT/WAGE REIMBURSEMENT	3,800	3,800	4,200	4,300
101-000-694.000	MISCELLANEOUS INCOME	4,500	7,000	8,000	8,000
101-000-695.000	FIRE AND AMBULANCE RUNS	0	0	0	0
Total Estimated Revenue:		435,265	456,750	517,539	567,700

GL Number	Description	2021-2022 Budget	2022-2023 Budget	2023-2024 Budget	2024-2025 Budget
--- Appropriations ---					
Township Board					
101-101-702.000	ELECTED SALARIES & WAGES	5,960	6,260	6,600	8,400
101-101-702.010	BOTH TRUSTEES	0	0	0	
101-101-702.011	NON-ELECTED SALARY & WAGES	22,166	28,577	31,890	34,198
101-101-702.012	BILLING/ACCOUNT CLERK	0	0	0	0
101-101-702.013	BLIGHT OFFICER	0	0	0	0
101-101-702.200	LONGEVITY OFFICE PROF/ACCT CLERK/BLGHT	0	0	0	431
101-101-710.000	PENSION EXPENSE	5,161	5,320	5,700	6,380
101-101-715.000	FICA/MEDICARE	5,986	6,960	7,513	8,182
101-101-727.000	OFFICE SUPPLIES	3,500	3,000	3,000	3,000
101-101-730.000	POSTAGE	2,800	2,800	4,000	4,000
101-101-801.000	PROFESSIONAL & CONTRACTED SERVICES	1,500	1,500	1,500	1,500
101-101-801.001	LEGAL FEES	9,000	12,000	20,000	25,000
101-101-801.002	MTA MEMBERSHIP	4,000	4,500	5,200	4,700
101-101-801.003	SOFTWARE/COMPUTER SUPPORT	7,500	12,000	13,000	11,000
101-101-801.004	WEBSITE HOSTING	500	1,500	1,750	1,000
101-101-801.005	OFFSITE DATA STORAGE/BACKUP SYSTEM	500	500	500	500
101-101-801.006	MICHIGAN MUNICIPAL LEAGUE DUES	200	200	200	200
101-101-801.007	INTERNET	1,600	1,600	2,000	2,000
101-101-801.008	MI RURAL WATER ASSOC. DUES	0	0	0	0
101-101-801.009	GRATIOT CO. MI. TWN. ASSOC. MBRSHIP	100	100	100	100
101-101-801.010	MAGNET (DRUG ENFORCEMENT TEAM)	2,300	2,300	2,400	2,400
101-101-910.000	INSURANCE & BONDS	850	800	800	800
101-101-955.000	BANK FEES	600	650	650	600
101-101-956.000	MISCELLANEOUS	4,500	1,000	2,500	500
101-101-957.000	CONFERENCES & WORKSHOPS	3,000	3,000	3,500	3,500
101-101-958.000	LIBRARIES	0	0	0	0
		81,723	94,567	112,803	118,391

GL Number	Description	2021-2022 Budget	2022-2023 Budget	2023-2024 Budget	2024-2025 Budget
Supervisor					
101-171-702.000	ELECTED SALARIES & WAGES	20,500	21,525	22,600	25,000
101-171-703.000	SALARY & WAGES- DEPUTY	0	0	0	0
101-171-860.000	MILEAGE	400	400	800	800
101-171-956.000	MISCELLANEOUS	250	250	250	250
		21,150	22,175	23,650	26,050
Elections					
101-191-702.000	ELECTED SALARIES & WAGES (OLD)	0	0	0	0
101-191-702.011	NON-ELECTED SALARIES & WAGES	2,200	6,576	7,450	7,000
101-191-727.000	OFFICE SUPPLIES	900	250	2,500	3,000
101-191-730.000	POSTAGE	700	4,500	4,500	4,500
101-191-801.000	PROFESSIONAL & CONTRACTED SERVICES	500	650	1,000	3,000
101-191-860.000	MILEAGE	150	100	200	250
101-191-900.000	PUBLISHING & PRINTING	250	250	300	300
101-191-956.000	MISCELLANEOUS	1,100	500	750	750
101-191-977.000	EQUIPMENT	400	350	300	300
		6,200	13,176	17,000	19,100
Assessing					
101-209-702.000	ELECTED SALARIES & WAGES	0	0	0	0
101-209-702.011	NON-ELECTED SALARY & WAGES	30,360	31,878	31,900	34,000
101-209-702.200	LONGEVITY	0	0	1,595	1,700
101-209-860.000	MILEAGE	400	400	400	500
101-209-900.000	PUBLISHING & PRINTING	0	0	0	0
101-209-905.000	TAX PRINTING	0	0	0	0
101-209-956.000	MISCELLANEOUS	0	0	0	0
		30,760	32,278	33,895	36,200

GL Number	Description	2021-2022 Budget	2022-2023 Budget	2023-2024 Budget	2024-2025 Budget
Clerk					
101-215-702.000	ELECTED SALARIES & WAGES	20,500	21,525	22,600	25,000
101-215-703.000	SALARY & WAGES- DEPUTY	1,600	1,600	1,600	1,600
101-215-801.000	PROFESSIONAL & CONTRACTED SERVICES	0	0	0	0
101-215-801.012	PAYROLL	2,000	2,000	2,000	3,000
101-215-801.013	ANNUAL AUDIT	5,500	0	6,000	0
101-215-860.000	MILEAGE	250	400	400	400
101-215-900.000	PUBLISHING & PRINTING	250	500	500	500
101-215-956.000	MISCELLANEOUS	250	250	250	250
		30,350	26,275		30,750
Board of Review					
101-247-702.000	SALARIES AND WAGES	0	0	0	0
101-247-702.011	NON-ELECTED SALARY & WAGES	2,925	3,420	3,420	3,420
		2,925	3,420		3,420
Treasurer					
101-253-702.000	SALARIES AND WAGES	20,500	21,525	22,600	25,000
101-253-703.000	SALARY & WAGES- DEPUTY	1,600	1,600	1,600	1,600
101-253-860.000	MILEAGE	250	400	400	400
101-253-956.000	MISCELLANEOUS	250	250	250	250
		22,600	23,775	61,620	27,250

GL Number	Description	2021-2022 Budget	2022-2023 Budget	2023-2024 Budget	2024-2025 Budget
Building and Grounds					
101-265-702.000	ELECTED SALARIES & WAGES	0	0	0	0
101-265-702.011	NON-ELECTED SALARY/WAGES (JANI/LAWN)	5,013	5,681	6,185	6,535
101-265-702.016	CUSTODIAN WAGES	0	0	0	0
101-265-702.017	LAWN CARE WAGES	0	0	0	0
101-265-702.200	LONGEVITY	0	0	0	327
101-265-776.000	SUPPLIES	1,200	1,200	2,000	2,500
101-265-801.000	PROFESSIONAL & CONTRACTED SERVICES	3,000	2,500	5,000	5,000
101-265-801.020	SNOW REMOVAL CONTRACTOR	1,800	1,000	1,500	2,500
101-265-910.000	INSURANCE & BONDS	10,000	13,000	13,000	11,500
101-265-920.000	UTILITIES	8,500	10,000	10,000	10,000
101-265-932.000	BUILDING REPAIR & MAINTENANCE	4,000	4,000	4,000	2,500
101-265-956.000	MISCELLANEOUS	200	200	200	200
101-265-971.904	ASPHALT MAINTENANCE	0	0	0	0
101-265-975.000	CAPITAL OUTLAY - BUILDING	0	0	50,000	10,000
101-265-977.000	CAPITAL OUTLAY - EQUIPMENT	4,000	4,000	20,000	10,000
101-265-978.000	EQUIPMENT REPAIR & MAINTENANCE	1,500	1,500	4,000	4,000
101-265-979.000	BUILDING - FURNISHINGS	0	0	5,000	5,000
101-265-988.000	HALL RENTAL DAMAGES	0	0	0	0
		39,213	43,081	120,885	70,062
Cemetery					
101-276-702.000	ELECTED SALARIES & WAGES	0	0	0	0
101-276-702.011	NON-ELECTED SALARY & WAGES (SEXTON)	2,195	2,485	2,485	2,750
101-276-702.200	LONGEVITY	0	0	0	138
101-276-776.000	SUPPLIES	500	500	500	600
101-276-801.000	PROFESSIONAL & CONTRACTED SERVICES	1,000	1,000	1,000	2,000
101-276-930.000	REPAIR & MAINTENANCE	1,500	1,500	5,000	5,000
101-276-956.000	MISCELLANEOUS	250	250	250	250
101-276-960.000	BUILDING & SUPPLIES	0	0	0	0
		5,445	5,735	9,235	10,738
Drains at Large					
101-445-969.000	DRAINS AT LARGE	550	1,000	1,000	10,000
		550	1,000	1,000	10,000

GL Number	Description	2021-2022 Budget	2022-2023 Budget	2023-2024 Budget	2024-2025 Budget
Road Commission					
101-446-971.000	ROADS MISC.	0	0	0	0
101-446-971.901	CHLORIDE DUST CONTROL	19,500	21,000	22,900	22,900
101-446-971.902	GRAVEL FOR ROADS	66,400	85,000	74,010	77,500
101-446-971.903	ANNUAL MAINTENANCE	3,350	3,350	3,350	3,350
101-446-971.904	ASPHALT MAINTENANCE	0	0	0	123,700
101-446-971.905	CULVERT REPAIR/REPLACEMENT	0	0	0	0
101-446-971.906	CHIP SEAL/FOG SEAL	5,075	17,280	0	0
		94,325	126,630	100,260	227,450
Street Lighting					
101-450-920.000	UTILITIES	1,600	2,500	2,500	2,000
		1,600	2,500	203,020	2,000
Rubbish (Non-Curbside)					
101-528-801	PROFESSIONAL & CONTRACTED SERVICES	0	20,000	20,000	10,000
		0	20,000	20,000	10,000
Planning and Zoning					
101-805-702.000	ELECTED SALARIES & WAGES	0	0	0	0
101-805-702.011	NON-ELECTED SALARY & WAGES	4,525	5,175	5,175	5,525
101-805-702.200	LONGEVITY	0	0	0	0
101-805-801.000	PROFESSIONAL & CONTRACTED SERVICES	3,000	5,000	5,000	5,000
101-805-801.200	GREATER GRATIOT DEVELOPMENT	0	0	0	0
101-805-801.201	GIS FEES	1,550	1,600	1,800	1,800
101-805-801.202	AIRPORT AUTHORITY MEMBERSHIP	0	0	0	0
101-805-860.000	MILEAGE	250	250	250	250
101-805-900.000	PUBLISHING & PRINTING	300	300	600	600
101-805-956.000	Miscellaneous	0	0	0	0
101-805-957.000	CONFERENCES & WORKSHOPS	1,000	1,000	1,000	500
		10,625	13,325	13,825	13,675
Total Revenues:		435,265	456,750	517,539	567,700
Total Expenses:		347,466	428,477	516,673	605,086
Net Change:		87,799	28,273	866	-37,386

2025 Pine River Twp Fee Schedule

	2022	2023	2024	2025
St. Louis & Alma Sewer				
St. Louis Sewer REU	\$32.00	\$32.00	\$33.00	\$33.00
St. Louis Sewer Tap Fee (per REU)	\$2,650.00	\$2,650.00	\$2,650.00	\$2,650.00
St. Louis Sewer (Indirect Connect)	\$900.00	\$900.00	\$900.00	\$900.00
Alma Sewer REU	\$28.00	\$28.00	\$30.00	\$30.00
Alma Sewer Tap Fee (per REU)	\$1,950.00	\$1,950.00	\$1,950.00	\$1,950.00
Alma Sewer Tap (Indirect Connect)	\$400.00	\$400.00	\$400.00	\$400.00
Alma Water-Alger-Cheeseman (Capital Recovery Fee)	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Hall Rental				
Daily Hall Rental (priority Fri, Sat, Sun, and Holidays)	\$200.00	\$200.00	\$225.00	\$225.00
Two Hour Hall Rental Mon - Thur (others if available)	\$40.00	\$40.00	\$40.00	\$40.00
Four Hour Hall Rental Mon-Thur	\$50.00	\$50.00	\$50.00	\$50.00
Zoning and Blight				
Zoning Permit (Residential)	\$75.00	\$75.00	\$80.00	\$80.00
Zoning Permit (Residential) - Failure to pre-apply	\$300.00	\$300.00	\$320.00	\$320.00
Zoning Permit (Non-Residential)	\$150.00	\$150.00	\$160.00	\$160.00
Zoning Permit (Non-Residential) - Failure to pre-apply	\$600.00	\$600.00	\$640.00	\$640.00
Special Use Permit	\$400.00	\$400.00	\$500.00	\$500.00
Site Plan Review (other than reg. sched. mtg)	\$400.00	\$400.00	\$500.00	\$500.00
Request for Rezoning	\$400.00	\$400.00	\$500.00	\$500.00
Land Division (per split)	\$250.00	\$250.00	\$275.00	\$275.00
Zoning Board of Appeals	\$400.00	\$400.00	\$500.00	\$500.00
Zoning Civil Infraction (per day)	\$500.00	\$500.00	\$500.00	\$500.00
Blight Civil Infraction (per day)	\$500.00	\$500.00	\$500.00	\$500.00
Civil Infraction Fine- 1st Offense	\$100.00	\$100.00	\$100.00	\$100.00
Civil Infraction Fine- 2nd Offense	\$250.00	\$250.00	\$250.00	\$250.00
Civil Infraction Fine- 3rd Offense	\$500.00	\$500.00	\$500.00	\$500.00
Cemetery				
a.) 4 adjacent sites	\$400.00	\$400.00	\$500.00	\$500.00
b.) 2 adjacent sites	\$200.00	\$200.00	\$250.00	\$250.00
c.) Non-resident rate 4 adjacent sites	\$400.00	\$400.00	\$500.00	\$500.00
d.) Non-resident rate 2 adjacent sites	\$200.00	\$200.00	\$250.00	\$250.00
Trash Bag-Tags				
Granger bag-tag (residents 65 & over)		\$3.00	\$3.00	\$3.00
Reimbursement				
Mileage Reimbursement (per mile)	\$0.560	\$0.585	\$0.655	\$0.670
Meal Reimbursement - Breakfast	\$14.00	\$16.00	\$20.00	\$20.00
Meal Reimbursement - Lunch	\$20.00	\$22.00	\$25.00	\$25.00
Meal Reimbursement - Dinner	\$32.00	\$34.00	\$40.00	\$40.00
Hotel Accomodations - Receipt Required	n/a	n/a	n/a	n/a
Extra Meeting Per Diem	\$75.00	\$75.00	\$75.00	\$75.00
Office				
Photocopy Charge (8 1/2 x 11)	\$0.25	\$0.25	\$0.25	\$0.25
Photocopy Charge (8 1/2 x 14)	\$0.30	\$0.30	\$0.30	\$0.30
Zoning Book	n/a	n/a	n/a	n/a
Non-Sufficient Check Charge	\$35.00	\$35.00	\$35.00	\$35.00
Fire and/or Rescue Run (non-resident)				
Fire and/or Rescue Run (non-resident)	\$500.00	\$500.00	\$500.00	\$500.00

General Appropriations Act

A Resolution to Establish a General Appropriations Act for the Township of Pine River; to define the powers and duties of the Pine River Township officers in relation to the administration of the budget; and to provide remedies for refusal or neglect to comply with the requirements of this resolution.

The Board of Trustees of Pine River Township resolves:

SECTION 1: TITLE

This resolution shall be known as the Pine River Township General Appropriations Act.

SECTION 2: CHIEF ADMINISTRATIVE OFFICER

The Supervisor shall be the Chief Administrative Officer and shall perform the duties of the Chief Administrative Officer enumerated in this act.

SECTION 3: FISCAL OFFICER

The Clerk shall be the Fiscal Officer and shall perform the duties of the Fiscal Officer enumerated in this act.

SECTION 4: PUBLIC HEARINGS ON THE BUDGET

Pursuant to MCLA 141.412 and 141.413, notice of a public hearing on the proposed budget was published in the Morning Sun on Friday, March 8, 2024, and a public hearing on the proposed budget was held on Tuesday, March 19, 2024.

SECTION 5: ESTIMATED REVENUES

Estimated township general fund revenues for the fiscal year 2025 including an allocated millage of one mill (reduced to .9 mills by Headlee) and various miscellaneous revenues shall total \$567,700. A dedicated rate of 1 mill for fire and rescue protection will generate approximately \$188,039.

SECTION 6: MILLAGE LEVY

The Pine River Township Board shall cause to be levied and collected the general property tax on all real and personal property within the township

upon the current tax roll an amount equal to .9 mill, as authorized under state law, in addition to a voter approved millage dedicated to covering the costs of fire and rescue services in the Township, levied at one additional mill.

SECTION 7: ESTIMATED EXPENDITURES

Estimated township general fund expenditures for fiscal year 2024 for the various township cost centers are as follows:

101	Township Board	\$118,391
171	Supervisor	26,050
191	Elections	19,100
209	Assessing	36,200
215	Clerk	30,750
247	Board of Review	3,420
253	Treasurer	27,250
265	Buildings and Grounds	70,062
276	Cemetery	10,738
445	Drains at Large	10,000
446	Road Commission	227,450
450	Street Lighting	2,000
528	Rubbish (Non-Curbside)	10,000
805	Planning & Zoning	<u>13,675</u>
	TOTAL:	\$605,086

SECTION 8: DESIGNATED FUNDS

The following projects and funds are designated to their specific use:

Road Improvement Fund	\$500,000.00
Township Hall Improvements	\$200,000.00
Water/Sewer Development	\$200,000.00
Cemetery Improvements	\$25,000.00

SECTION 9: ADOPTION OF BUDGET BY REFERENCE

The general fund budget of Pine River Township is hereby adopted by reference, with revenues and activity expenditures as indicated in sections 5 and 7 of this act.

SECTION 10: ADOPTION OF BUDGET BY COST CENTER

The Board of Trustees of Pine River Township adopts the 2025 fiscal year general fund budget by cost center. Township officials responsible for the expenditures authorized in the budget may expend township funds up to, but not to exceed, the total appropriation authorized for each cost center, and may make transfers among the various line items contained in the cost center appropriation. However, no transfers of appropriations for line items related to personnel or capital outlays may be made without prior board approval by budget amendment.

SECTION 11: APPROPRIATION IS NOT A MANDATE TO SPEND

Appropriations will be deemed maximum authorizations to incur expenditures. The fiscal officer shall exercise supervision and control to ensure that expenditures are within appropriations, and shall not issue any township order for expenditures that exceed appropriations.

SECTION 12: TRANSFER AUTHORITY

The Chief Administrative Officer shall have the authority to make transfers among the various cost centers without prior board approval, if the amount to be transferred does not exceed \$2,000 or 15% of the appropriation item from which the transfer is to be made, whichever is less. The Board shall be notified at its next meeting of any such transfers made, and reserves the right to modify, amend or nullify any such transfers made. Under no circumstances may the total general fund budget be changed without prior board approval.

SECTION 13: PERIODIC FISCAL REPORTS

The fiscal officer shall transmit to the board at the end of each month a report of financial operation, including, but not limited to:

1. A summary statement of the actual financial condition of the general fund at the end of the previous month;
2. A summary statement showing the receipts and expenditures and encumbrances for the previous month and for the current fiscal year to the end of the previous month;
3. A detailed list of:

- a. Expected revenues by major source as estimated in the budget; actual receipts to date for the current fiscal year compared with actual receipts for the same period in the prior fiscal year; and any revisions in revenues estimated resulting from collection experience to date.
- b. For each cost center; the amount appropriated; the amount charged to each appropriation in the previous month and for the current fiscal year and as compared with the same period in the prior fiscal year; the unencumbered balance of appropriations; and any revision in the estimate of expenditures.

SECTION 14: LIMIT ON OBLIGATIONS AND PAYMENTS

No obligation shall be incurred against, and no payment shall be made from any appropriation account unless there is a sufficient unencumbered balance in the appropriation and sufficient funds are or will be available to meet the obligation.

SECTION 15: BUDGET MONITORING

Whenever it appears to the Chief Administrative Officer of the Township Board that the actual and probable revenues in any fund will be less than the estimated revenues upon which appropriations from such fund were based, and when it appears that expenditures shall exceed an appropriation, the chief Administrative Officer shall present to the township board recommendation to prevent expenditures from exceeding available revenues or appropriations for the current fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues, or both.

SECTION 16: VIOLATIONS OF THE ACT

Any obligation incurred or payment authorized in violation of this resolution shall be void and shall subject any responsible official or employee to disciplinary action as outlined in P.A. 621.

SECTION 17: BOARD ADOPTION

Motion made by _____ supported by _____, to adopt the foregoing resolution. Roll call vote is as follows:

Voting YES: _____

Voting NO: _____

Absent: _____

The Supervisor declared the motion carried and the resolution duly adopted on the 19th day of March 2024.

Andi Whitmore, Clerk

Pine River Township

2025 Fire Fund Budget Estimate

Revenues

For 2025, Pine River Township Fire Millage is generated based on a levy of 1.00 mill for real and personal property. \$188,039,444 generates \$188,039 for fire.

Expenditures

St. Louis Area Fire Dept (Fire)	\$72,100	
St. Louis Area Fire Dept (Rescue)	\$17,700	
Alma Fire Dept	\$93,300	
Alma District Rescue	<u>\$12,700</u>	
Total Expenditures	\$195,800	
Designated funds for future fire capital purchases:		\$60,000
Projected Fund Balance 3/31/2024	\$71,598	
Estimated Revenues	\$188,039	
Estimated Expenditures	(\$195,800)	
Designated Funds	<u>\$0</u>	
Estimated unbudgeted cash	\$3,837	

Pine River Township Fire Fund Millage Rate Fiscal Year 2025

A RESOLUTION TO ESTABLISH THE MILLAGE RATE FOR FIRE AND EMERGENCY SERVICES FOR FISCAL YEAR 2025

The following Resolution was offered by _____ and supported by _____.

WHEREAS, the Board of Trustees of Pine River Township, by virtue of previous board action, has assumed the obligation of establishing the millage rate to cover in their entirety the costs of providing fire and emergency services to township residents, and

WHEREAS, this rate must be established before the commencement of each new fiscal year, and

WHEREAS, after timely notification of such in the Morning Sun, a newspaper of general circulation within the township, a mandatory public hearing on the subject was held at the Township Hall on Tuesday, March 19, 2024 at 7:00 pm;

NOW THEREFORE, BE IT RESOLVED:

1. The voter approved millage rate for Fiscal Year 2025 is established at **1.00 mills**.
2. As required by state legislation, this rate will be collected against **the taxable value** of all property located within Pine River Township. The taxable value is currently estimated at \$188,039,444.

This resolution was presented to the Board of Trustees at a regular meeting, held at 7:00 p.m. on Tuesday, March 19, 2024 at the Township Hall, 1495 W Monroe Rd, Saint Louis, Michigan with the following results:

Voting YES: _____

Voting NO: _____

Absent: _____

Andi Whitmore, Clerk