

PINE RIVER TOWNSHIP

Gratiot County, Michigan

December 16, 2025

Board Agenda

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Brief Public Comments (3 Minutes)
5. Approval of Agenda
6. Approval of Minutes- November 18, 2025
7. Approval to Pay Bills
8. Reports by Boards, Committees & Agents
 - a. Treasurer's Report
 - b. Budget Report
 - c. Zoning & Blight Report
 - d. Assessor's Report
 - e. Fire Board Report
9. Business before the Board
 - a. Appointments to Boards and Committees
 - i. PC-Dave Best & Kevin Kolb
 - ii. ZBA-Manny Nannan
 - iii. Salary Compensation- Ali Barnes
 - b. 2026 Board Meeting Dates
 - c. FY2026 Budget Amendment
 - i. Fire Fund (206)
 - ii. Rubbish/Garbage Fund (226)
10. Announcements and Upcoming Meetings
 - a. Planning Commission Meeting- December 17, 2025
 - b. Gratiot Co. Township Association Meeting- December 18, 2025
 - c. Next Board Meeting January 20, 2026
11. Adjournment

**(PROPOSED) MINUTES OF THE PINE RIVER TOWNSHIP BOARD
MONTHLY MEETING
DECEMBER 16, 2025**

- 1) The regular monthly meeting of the Pine River Township Board was called to order at 7:00PM by Supervisor Beeson at the Township Hall.
- 2) Pledge to the Flag: The Board and the Public said the Pledge to the flag.
- 3) Roll Call: Best: present; Moeggenborg: present; Beeson: present; Whitmore: present; Baker: present. (5) Board members present, (0) absent.
- 4) Public Comments:
 - a) No comment
- 5) Approve the Agenda:
 - a) Motion made by Moeggenborg: second by Baker: to approve the Agenda as presented. All present Board members approved. Motion carried 5-0.
- 6) Approval of Minutes:
 - a) Motion made by Baker: second by Best: to approve the Minutes of the regular meeting of November 18, 2025. All present Board members approved. Motion carried 5-0.
- 7) Approval to Pay Bills:
 - a) Motion made by Moeggenborg: second by Baker: to approve the payment of bills for the total \$33,068.32. All present Board members approved. Motion carried 5-0.
- 8) Reports by Boards, Committees, and Agents:
 - a) Treasurer's Report: Discussion: Board reviewed, bank reconciliations have been received and reviewed by all present. Moeggenborg noted \$346.40 adjusted to Pooled Cash Account; still doing research. Placed on file.
 - b) Budget Report: Discussion: report placed on file.
 - c) Zoning and Blight Officer: Discussion: report placed on file.
 - d) Assessor Report: no report
 - e) Fire Services: Beeson reported the St. Louis truck is awaiting a generator.
- 9) Business before the Board:
 - a) Appointments to Boards and Committees
 - i) Motion made by Baker: second by Moeggenborg: to approve re-appointments of Dave Best and Keith Kolb to Planning Commission with terms ending December 2028. Roll Call vote: Baker: yes; Whitmore: yes; Beeson: yes; Moeggenborg: yes; Best: yes. All present Board members approved. Motion carried 5-0.
 - ii) Motion made by Baker: second by Best: to approve re-appointment of Manny Nannan to Zoning Board of Appeals with term ending December 2028. Roll Call vote: Baker: yes; Whitmore: yes; Beeson: yes; Moeggenborg: yes; Best: yes. All present Board members approved. Motion carried 5-0.
 - iii) Motion made by Best: second by Moeggenborg: to approve appointment of Alli Barnes to Salary Compensation Committee with term ending December 2030. Roll Call vote: Baker: yes; Whitmore: yes; Beeson: yes; Moeggenborg: yes; Best: yes. All present Board members approved. Motion carried 5-0.
 - b) 2026 Board Meeting Dates
 - i) Motion made by Best: second by Moeggenborg: to approve the 2026 meeting dates as the 3rd Tuesday of each month at 7:00PM as listed: January 20, February 17, March 17, April 21, May 19, June 16, July 21, August 18, September 15, October 20, November 17, December 15.
 - c) Fiscal Year 2026 Budget Amendment
 - i) Motion made by Baker: second by Best: to adopt amended budget for Fire Fund (206) as attached. Roll Call vote: Baker: yes; Whitmore: yes; Beeson: yes; Moeggenborg: yes; Best: yes. All present Board members approved. Motion carried 5-0.

- ii) Motion made by Baker: second by Best: to adopt amended budget for Rubbish/Garbage Fund (226) as attached. Roll Call vote: Baker: yes; Whitmore: yes; Beeson: yes; Moeggenborg: yes; Best: yes. All present Board members approved. Motion carried 5-0.

10) Announcements and Upcoming Meetings

- a) Next Board Meeting – January 20, 2026
- b) Planning Commission Meeting – December 17 – Public Hearing Battery Application
- c) MTA Meeting – December 18, 2025

11) Adjournment:

- a) Motion made by Baker: second by Best: to adjourn the meeting at 7:19PM. All present Board members approved. Motion carried 5-0.

Submitted by Andi Whitmore, Clerk



PINE RIVER TOWNSHIP HALL
1495 W MONROE RD
SAINT LOUIS, MICHIGAN 48880

www.pinerivermi.gov

PHONE: (989) 681-5523

2026 Board Meeting Dates:

Tuesday, January 20, 2026
Tuesday, February 17, 2026
Tuesday, March 17, 2026
Tuesday, April 21, 2026
Tuesday, May 19, 2026
Tuesday, June 16, 2026
Tuesday, July 21, 2026
Tuesday, August 18, 2026
Tuesday, September 15, 2026
Tuesday, October 20, 2026
Tuesday, November 17, 2026
Tuesday, December 15, 2026

GL NUMBER	DESCRIPTION	2025-26	2025-26	YTD BALANCE	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	12/31/2025 NORMAL (ABNORMAL)	BALANCE NORMAL (ABNORMAL)	
Fund 226 - GARBAGE AND RUBBISH COLLECTION FUND						
Revenues						
Dept 000						
226-000-451.001	RUBBISH TAGS	0.00	1,904.00	1,152.00	752.00	60.50
226-000-451.002	RUBBISH ASSESSMENT	0.00	135,928.00	9,825.13	126,102.67	7.23
226-000-664.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	137,832.00	10,977.13	126,854.67	7.96
TOTAL REVENUES		0.00	137,832.00	10,977.13	126,854.67	7.96
Expenditures						
Dept 528 - RUBBISH COLLECTION/DISPOSAL						
226-528-601.000	PROFESSIONAL & CONTRACTED SERVICES	0.00	137,832.00	91,745.47	46,086.53	66.56
226-528-601.001	FUEL SERCHARGES - RUBBISH	0.00	0.00	0.00	0.00	0.00
226-528-601.002	COMMUNITY CLEANUP CHARGES-RUBBISH	0.00	0.00	0.00	0.00	0.00
Total Dept 528 - RUBBISH COLLECTION/DISPOSAL		0.00	137,832.00	91,745.47	46,086.53	66.56
TOTAL EXPENDITURES		0.00	137,832.00	91,745.47	46,086.53	66.56
Fund 226 - GARBAGE AND RUBBISH COLLECTION FUND:						
TOTAL REVENUES		0.00	137,832.00	10,977.13	126,854.67	7.96
TOTAL EXPENDITURES		0.00	137,832.00	91,745.47	46,086.53	66.56
NET OF REVENUES & EXPENDITURES		0.00	0.00	(80,768.34)	80,768.34	100.00
BEG. FUND BALANCE		9,250.92	9,250.92	9,250.92		
END FUND BALANCE		9,250.92	9,250.92	(71,517.42)		

PINE RIVER TOWNSHIP

JOURNAL ENTRY

JE: 60002885

Post Date: 12/14/2025

Entry Date: 12/14/2025

Description: TRASH FDN AMENDMENT 12-16-2025

Entered By: TMOEGGENBORG

Journal: BA

GL #	Description	Increase/(Decrease)
226-000-451.001	RUBBISH TAGS	1,904.00
226-000-451.002	RUBBISH ASSESSMENT	135,928.00
226-528-801.000	PROFESSIONAL & CONTRACTED SERVICES	137,832.00
	Revenue Change:	137,832.00
	Expenditure Change:	137,832.00
	Budgeted Change To Fund Balance:	0.00

APPROVED BY:  12/14/2025

REVENUE AND EXPENDITURE REPORT FOR PINE RIVER TOWNSHIP
 PERIOD ENDING 12/31/2025

GL NUMBER	DESCRIPTION	2025-26	2025-26	YTD BALANCE		AVAILABLE		± BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL	12/31/2025 (ABNORMAL)	NORMAL	BALANCE (ABNORMAL)	
Fund 206 - FIRE FUND								
Revenues								
Dept 000								
206-000-404.000	FIRE & RESCUE TAX COLLECTIONS	0.00	198,468.00		4,215.14		194,252.86	2.12
206-000-405.000	IFT & CPT TAXES	0.00	0.00		0.00		0.00	0.00
206-000-664.000	INTEREST INCOME	0.00	0.00		1,260.93		(1,260.93)	100.00
206-000-676.000	CONTRIBUTIONS	0.00	0.00		0.00		0.00	0.00
206-000-694.000	MISCELLANEOUS INCOME	0.00	0.00		0.00		0.00	0.00
206-000-695.000	FIRE AND AMBULANCE RONS	0.00	0.00		0.00		0.00	0.00
Total Dept 000		0.00	198,468.00		5,476.07		192,991.93	2.76
TOTAL REVENUES		0.00	198,468.00		5,476.07		192,991.93	2.76
Expenditures								
Dept 000								
206-000-727.000	OFFICE SUPPLIES	0.00	0.00		0.00		0.00	0.00
206-000-730.000	POSTAGE	0.00	0.00		0.00		0.00	0.00
206-000-800.000	SUMNER/SEVILLE RESCUE	0.00	0.00		0.00		0.00	0.00
206-000-801.000	PROFESSIONAL & CONTRACTED SERVICES	0.00	0.00		0.00		0.00	0.00
206-000-802.000	CONTRACTED SERVICES-MAINTENANCE	0.00	109,400.00		66,180.24		23,219.76	78.78
206-000-803.000	PROFESSIONAL & CONTRACTED-ST LOUIS	0.00	89,068.00		42,655.45		46,412.55	47.89
206-000-956.000	Miscellaneous	0.00	0.00		0.00		0.00	0.00
Total Dept 000		0.00	198,468.00		128,835.69		69,632.31	64.92
TOTAL EXPENDITURES		0.00	198,468.00		128,835.69		69,632.31	64.92
Fund 206 - FIRE FUND:								
TOTAL REVENUES		0.00	198,468.00		5,476.07		192,991.93	2.76
TOTAL EXPENDITURES		0.00	198,468.00		128,835.69		69,632.31	64.92
NET OF REVENUES & EXPENDITURES		0.00	0.00		(123,359.62)		123,359.62	100.00
BEG. FUND BALANCE		153,439.33	153,439.33		153,439.33			
END FUND BALANCE		153,439.33	153,439.33		30,079.71			

PINE RIVER TOWNSHIP

JOURNAL ENTRY

JE: 60002884

Entered By: TMOEGGENBORG

Journal: BA

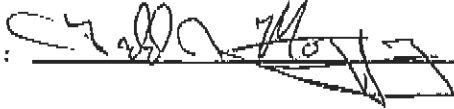
Post Date: 12/14/2025

Entry Date: 12/14/2025

Description: FIRE FDN AMENDMENT 12-16-2025

GL #	Description	Increase/(Decrease)
206-000-404.000	FIRE & RESCUE TAX COLLECTIONS	198,468.00
206-000-802.000	CONTRACTED SERVICES-MAINTENENCE	109,400.00
206-000-803.000	PROFESSIONAL & CONTRACTED-ST LOUIS	89,068.00
	Revenue Change:	198,468.00
	Expenditure Change:	198,468.00
	Budgeted Change To Fund Balance:	0.00

APPROVED BY:



12/14/2025