

PINE RIVER TOWNSHIP

Gratiot County, Michigan

March 17, 2026

Agenda

1. Call to Order
2. Pledge to the Flag
3. Roll Call
4. Public Hearing- Budget 7:00 p.m.
5. Brief Public Comments (3 Minutes)
6. Approval of Agenda
7. Approval of Minutes
 - a. Special Meeting- February 17, 2026
 - b. Regular Meeting- February 17, 2026
8. Approval to Pay Bills
9. Reports by Boards, Committees & Agents
 - a. Treasurer's Report
 - b. Budget Report
 - c. Zoning & Blight Report
 - d. Assessor's Report
 - e. Fire Board Report
10. Business before the Board
 - a. Close Public Hearing
 - b. 2027 Budget Adoption
 - c. Road Commission Contracts
 - d. Magnet Letter
11. Announcements and Upcoming Meetings
 - a. Next Board Meeting – April 21, 2026- 7:00 p.m.
 - b. Spring Cleanup Day - May 02, 2026 (8am-12pm)
12. Adjournment

MINUTES OF THE PINE RIVER TOWNSHIP BOARD
MONTHLY MEETING
MARCH 17, 2026

- 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 Hearing – Budget: Beeson opened the Public Hearing at 7:00PM
- 5) Public Comments:
 - a) No comment
- 6) Approve the Agenda:
 - a) Motion made by Moeggenborg: second by Best: to approve the Agenda with additions of 7b, 10a, and 11c. All present Board members approved. Motion carried 5-0.
- 7) Approval of Minutes:
 - a) Motion made by Baker: second by Moeggenborg: to approve the Minutes of the special meeting and of February 17, 2026. All present Board members approved. Motion carried 5-0.
 - b) Motion made by Baker: second by Moeggenborg: to approve the Minutes of the regular meeting and of February 17, 2026. All present Board members approved. Motion carried 5-0.
- 8) Approval to Pay Bills:
 - a) Motion made by Best: second by Baker: to approve the payment of bills for the total \$28,360.11. All present Board members approved. Motion carried 5-0.
- 9) Reports by Boards, Committees, and Agents:
 - a) Treasurer’s Report: Discussion: Board reviewed, bank reconciliations have been received and reviewed by all present. Moeggenborg asked for Budget Clerk to review attorney fees in regard to Solar/DTE to consider reimbursement needs. Placed on file.
 - b) Budget Report: Discussion: report placed on file.
 - c) Zoning and Blight Officer: Discussion: report placed on file.
 - d) Assessor Report: Board of Review went well; 15 overall for all 3 townships
 - e) Fire Services: no report
- 10) Business before the Board:
 - a) Close Public Hearing
 - i) Beeson closed the public hearing at 7:25PM
 - b) 2027 Budget Adoption
 - i) Motion made by Moeggenborg: second by Baker: to approve the 2027 Budget as presented. Roll call vote: Best: yes; Moeggenborg: yes; Beeson: yes; Whitmore: yes; Baker: yes. All present Board members approved. Motion carried 5-0.
 - ii) Motion made by Baker: second by Moeggenborg: to approve the Fire Fund at 1.0 mil for 2027. Roll call vote: Best: yes; Moeggenborg: yes; Beeson: yes; Whitmore: yes; Baker: yes. All present Board members approved. Motion carried 5-0.
 - c) Road Commission Contracts
 - i) Motion made by Baker: second by Best: to approve the dust layer of two applications for 34.19 miles at a cost of \$23,939.84. All present Board members approved. Motion carried 5-0.
 - ii) Motion made by Best: second by Moeggenborg: to approve the Annual Agreement for \$3343.65. All present Board members approved. Motion carried 5-0.

- iii) Motion made by Moeggenborg: second by Best: to approve Project #512262 for updates on Begole Road from Madison Road to Jefferson Road at a cost of \$55,663. All present Board members approved. Motion carried 5-0.
- d) Magnet Letter
 - i) Motion made by Baker: second by Best: to paying Magnet the same amount paid in 2025 for 2026's Budget. All present Board members approved. Motion carried 5-0.

11) Announcements and Upcoming Meetings

- a) Next Board Meeting – April 21, 2026
- b) Spring Clean Up Day – May 2, 2026 (8:00AM-12:00PM)
- c) Verizon internet - Discussion

12) Adjournment:

- a) Motion made by Whitmore: second by Baker: to adjourn the meeting at 8:20PM. All present Board members approved. Motion carried 5-0.

Submitted by Andi Whitmore, Clerk

General Appropriations Act Budget Year 2027

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 Wednesday, March 4, 2026, and a public hearing on the proposed budget was held on Tuesday, March 17, 2026.

SECTION 5: ESTIMATED REVENUES

Estimated township general fund revenues for the fiscal year 2026 including an allocated millage of one mill (reduced to .9 mills by Headlee) and various miscellaneous revenues shall total \$573,041. A dedicated rate of 1 mill for fire and rescue protection will generate approximately \$165,677.

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 2026 for the various township cost centers are as follows:

101	Township Board	\$134,070
171	Supervisor	29,500
191	Elections	11,330
209	Assessing	38,400
215	Clerk	33,000
247	Board of Review	3,900
253	Treasurer	30,250
265	Buildings and Grounds	161,870
276	Cemetery	6,000
445	Drains at Large	2,000
446	Road Commission	230,822
450	Street Lighting	2,200
528	Rubbish (Non-Curbside)	5,000
805	Planning & Zoning	<u>17,035</u>
	TOTAL:	\$705,377

SECTION 8: DESIGNATED FUNDS

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

Road Improvement Fund	\$500,000.00
Township Hall Improvements	\$50,000.00
Water/Sewer Development	\$400,000.00
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 2027 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 Mueggenburg supported by Baker, to adopt the foregoing resolution. Roll call vote is as follows:

Voting YES: Best, Mueggenburg, Beeson, Whitmore, Baker

Voting NO: Ø

Absent: Ø

The Supervisor declared the motion carried and the resolution duly adopted on the 17th day of March 2026.

Andi Whitmore
Andi Whitmore, Clerk

Pine River Township Fire Fund Millage Rate Fiscal Year 2027

A RESOLUTION TO ESTABLISH THE MILLAGE RATE FOR FIRE AND EMERGENCY SERVICES FOR FISCAL YEAR 2027

The following Resolution was offered by Baker and supported by Moeggenborg.

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 17, 2026 at 7:00 pm;

NOW THEREFORE, BE IT RESOLVED:

1. The voter approved millage rate for Fiscal Year 2027 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 \$165,676,792

This resolution was presented to the Board of Trustees at a regular meeting, held at 7:00 p.m. on Tuesday, March 17, 2026 at the Township Hall, 1495 W Monroe Rd, Saint Louis, Michigan with the following results:

Voting YES: Baker, Whitmore, Beeson, Moeggenborg, Best

Voting NO: ∅

Absent: ∅

Andi Whitmore
Andi Whitmore, Clerk

**PRIMARY ROAD PROJECT AGREEMENT
GRATIOT COUNTY ROAD COMMISSION**

PROJECT # 512262

The TOWNSHIP OF PINE RIVER hereby agrees to contribute to the following improvements:

PROJECT #512262 – Asphalt Paving (2-inch overlay) as follows:

- **Begole Road from Madison Road to Jefferson Road. (Length 1.0 miles)**
- Total Cost is \$166,990. Less Road Commission contribution (2/3) \$111,327.

Township Contribution (Due Upon Completion) \$55,663.00

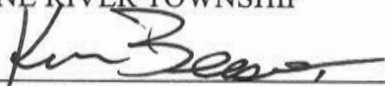
LATE PAYMENT FINANCE CHARGES - A monthly FINANCE CHARGE will be added to any unpaid balance which is not paid when due. The FINANCE CHARGES are computed by a periodic rate of 1 ½% per month (from and after the due date) which is an ANNUAL PERCENTAGE RATE of 18% applied to the overdue amount.

APPROVED BY:

GRATIOT COUNTY RD COMMISSION

PINE RIVER TOWNSHIP

Chairman



Supervisor

Vice-Chairman



Clerk

Member

3/17/26

Date

Date

Begole Road (Madison Road to Jefferson Road)
Project Estimate - Asphalt Paving
3.10.2026 revised

<i>Item</i>	<i>length (mi)</i>	<i>width (ft)</i>	<i>syds</i>	<i>#/syd</i>	<i>quantity</i>	<i>unit \$</i>	<i>Cost</i>
Asphalt 13A	1	24.5	15,000	220	1,650	\$ 79.80	\$ 131,670
Approaches					150	\$ 79.80	\$ 11,970
Man boxes					3	\$ 250.00	\$ 750
Cold Milling					1	\$10,000.00	\$ 10,000
Agg shlders					400	\$ 31.50	\$ 12,600
Total Cost Estimate							\$ 166,990

\$ 55,663 Pine River Township (1/3)
 \$ 111,327 Gratiot CRC (2/3)



Gratiot County Road Commission

200 Commerce Drive – PO Box 187 Ithaca, MI 48847

989-875-3811

www.gratiotroads.org

WHEREAS, the Township of **PINE RIVER** in the County of Gratiot and the Gratiot County Road Commission have heretofore entered into an agreement whereby said Township paid to the Gratiot County Road Commission the sum of **\$3,343.65** to be used for the maintenance of township roads in said township for the year 1949, and

WHEREAS, by mutual agreement said Township and the Gratiot County Road Commission continued such agreement on the same terms and conditions for the same amount of money for the same purpose for the years 1950 through 2025, inclusive,

WHEREAS, it is the desire of both parties to continue such agreement on the same terms and conditions for the calendar year 2026,

NOW THEREFORE, it is mutually agreed that such agreement above described shall be extended and continued upon the same terms and conditions for the calendar year 2026.

Kevin D. Beeson

Township Supervisor

Dated March 17, 2026

Andi Whitte

Township Clerk

Gratiot County Road Commissioners:

Chairman

Vice-Chairman

Dated _____

Member

GRATIOT COUNTY ROAD COMMISSION
SPECIAL MAINTENANCE AGREEMENT

GRAVEL RESURFACING

The Township Board Members of **PINE RIVER** hereby agree to contribute \$ 111,480 toward the gravel resurfacing of approximately 9.25 miles of local roads with their township with an estimated 750 tons of gravel per mile. The Gratiot County Road Commission agrees to contribute 20% of cost per mile toward this program to include the cost of furnishing, loading, hauling and placing of processed road gravel and furnishing liquid chloride or salt brine to stabilize the new gravel. This material will be hauled by contract forces or Commission forces depending upon the Commission's workload.

The Township would like the following gravel or limestone to be placed on their roads:

PLEASE CHECK ONE OF THE FOLLOWING:

- _____ Vestaburg 23A Gravel = $(\$12,787.50.00 - 20\%) = \$10,230.00/\text{mile}$
- _____ L&D Carey (Fish Creek) 2nd Bidder - 23A Gravel = $\$10,230.00 + \$150.00/\text{mile} = \$10,380.00/\text{mile}$
- 8.24 _____ Fisher (Schlegel) 3rd Bidder - 23A Gravel = $\$10,230.00 + \$907.50/\text{mile} = \$11,137.50/\text{mile}$
- _____ Hubscher (Deerfield) 4th Bidder - 23A Gravel = $\$10,230.00 + \$1,207.50/\text{mile} = \$11,437.50/\text{mile}$
- _____ Stoneco (Bauer Pit) 5th Bidder - 23A Gravel = $\$10,230.00 + \$1,762.50/\text{mile} = \$11,992.50/\text{mile}$
- _____ 23A Limestone—First Application (1,500 ton/mile) = $(\$48,780.00 - 20\%) = \$39,024.00/\text{mile}$
- 1.01 _____ 23A Limestone—Repeat Application (750 ton/mile) = $(\$24,390.00 - 20\%) = \$19,512.00/\text{mile}$

The Commission agrees to furnish labor and equipment necessary for the inspection of material, shaping and leveling of this gravel material and to spread liquid chloride or brine to stabilize the material at no additional cost to the township, based on contractor low bid. If the contractor fails to fulfill their obligation in a reasonable time, the Road Commission will contact the township to renegotiate this contract with other than low bid.

The Township, upon the recommendation of the Commission, will determine on which roads this resurfacing will be done.

Said \$ 111,480 represents the total amount the township is to pay toward this work and is payable to the Gratiot County Road Commission upon completion of work.

APPROVED BY:

GRATIOT COUNTY ROAD COMMISSION

Chairman

Vice-Chairman

Member

Date: _____

PINE RIVER TOWNSHIP

Kevin D. Besson

Supervisor

Andie Whitte

Clerk

Date: March 17, 2026

RECEIVED
JAN 13 2026
BY: _____



Gratiot and Shiawassee Counties
201 E. McArthur Street, Corunna, Michigan 48817
PHONE (989) 725-7254
FAX (989) 723-9586

January 7, 2026

Kevin Beeson, Supervisor
Pine River Township
1495 West Monroe Road
St. Louis, Michigan 48880

Dear Supervisor Beeson:

As the Commander of the Mid-Michigan Area Group Narcotics Enforcement Team (MAGNET), I am once again seeking your support for our team. I would also like to thank you for your support in the past. Without the financial support from your community, the efforts of MAGNET would be greatly reduced. MAGNET provides an invaluable service to the citizens and businesses within your community and is worthy of your review.

Since 1995, it has been the mission of MAGNET to investigate, arrest, and prosecute illegal drug traffickers at all levels with emphasis on mid to upper-level drug dealers. MAGNET not only targets subjects trafficking drugs but also targets other drug related crimes such as breaking and entering, assaults, and robberies. MAGNET operates within Shiawassee and Gratiot counties and is the only specialized drug investigative unit that protects the communities of these two (2) counties. In addition, the team provides training programs to area law enforcement agencies to better educate local police officers on drug enforcement issues. We also provide training and awareness programs to businesses, social workers, fire departments, and others regarding changing drug trends such as the crystal methamphetamine problem.

To fund operations, MAGNET relies primarily on local monetary contributions from cities, townships, and villages in our area of operation. A small percentage of our total operational funds are provided through grants and civil asset forfeitures. I am seeking a financial contribution from Pine River Township to help us maintain our effectiveness. Any monetary contribution will assist with our efforts. If approved by your respective government officials, please make payment payable to MAGNET and forward to the above address.

Should you choose to give financial support to our team, you will earn a position as a voting member of the MAGNET Board. This means you will be invited to participate in our quarterly meetings and have input on crucial decisions regarding the operation of our team. I am confident in the benefits this affiliation provides to our community and hope you will join us in keeping the citizens of the Mid-Michigan area safe.

Lastly, I would like to encourage you to share the MAGNET phone number (989.725.7254) with members of your community so they can provide tips directly to our team.

Respectfully,

D/Lt. Brian Savard
Team Commander
MAGNET
Office: 989.725.7254
Cell: 989.287.1226
Email: SavardB@michigan.gov