



9. Gen Fund Sub-Account transfers \$10K Park Maintenance, \$5K Sign maintenance, and \$5K Capital Improvements.

Motion: Burkholder                      Second: Sower                      Aye: all

10. Discussion and budget projections or adjustments to Supervisor Budget

F. Open Public Hearing: 5:58 pm

Motion: Sower                      Second: Bergman                      Aye: all

Public comments: none

G. Close Public Hearing and resume regular meeting; 5:59 pm

Motion: Sower                      Second: Bergman                      Aye: all

H. Salary Resolutions: 2026-06 Trustee(s) \$3,147.69 ea. plus extra meeting pay \$40; 2026-07 Supervisor \$23,310.64; 2026-08 Treasurer \$26,480.18 and 2026-09 Clerk \$27,570.79.

Motion: Sower                      Second: Bergman                      Aye: all

I. General Appropriations Act Resolution 2026-10.

Motion: Burkholder                      Second: Sower                      Aye: all

J. Approve to Projected Budget and adopt all Fund Budgets 2026-27 after final payroll and approved motions herein.

Motion: Burkholder                      Second: Sower  
Roll call: Maioho, Bergman, Burkholder, Orcutt, Sower

K. Public Comments: none

L. Adjournment: 6:05 pm

Motion: Sower                      Second: Bergman                      Aye: all

PIERSON TOWNSHIP

JOURNAL ENTRY

JE: 3350

Post Date: 03/30/2026

Entered By: CLERK

Entry Date: 03/30/2026

Journal: BA

Description: ADOPT TO PROJECTED

FINAL MOTION OF BUDGET HEARING.  
 APPROVE TO PROJECTED BUDGET AND ADOPT ALL FUND  
 BUDGETS 2026-27 AFTER FINAL PAYROLL AND APPROVED  
 MOTIONS HEREIN.

MOTION: BURKHOLDER  
 SECOND: SOWER  
 ROLL CALL YES:  
 MAIOHO, BERGMAN, BURKHOLDER, ORCUTT, SOWER

GL #	Description	Increase/(Decrease)
101-000-402.000	PROPERTY TAX REVENUE	3,449.24
101-000-445.000	PENALTIES/INTEREST ON TAXES	1,990.17
101-000-447.000	ADMIN FEE	3,633.59
101-000-477.000	CHARTER FRANCHISE FEE	(2,384.58)
101-000-490.000	ZONING PERMITS	4,465.00
101-000-569.000	OTHER STATE GRANTS	2.86
101-000-574.000	STATE SHARED REVENUE	5,264.21
101-000-607.000	CEMETERY REVENUE	700.00
101-000-613.000	LAND DIVISION	85.00
101-000-630.000	LANDFILL IMPACT FEE	8,374.93
101-000-665.000	INTEREST EARNED	600.00
101-000-667.000	TOWNSHIP HALL RENTAL	740.00
101-000-999.000	TRANSFERS OUT	28,374.93
101-101-703.000	WAGES	(449.88)
101-101-727.000	SUPPLIES TOWNSHIP BOARD	(506.70)
101-101-812.000	TWP/TRUSTEE COMPUTER SUPPORT	(150.00)
101-101-821.000	TOWNSHIP BOARD CONTRACTED SERV.	(8,000.00)
101-101-822.000	TWP. COMPUTER/SERVER MAINTENANC	(347.50)
101-101-823.000	TWP. WEBSITE SETUP/MAINTENANCE	(400.00)
101-101-824.000	TWP. BD. PRINTER/COPIER REPAIR	91.88
101-101-860.000	MILEAGE	53.10
101-101-958.000	TOWNSHIP BOARD DUES	(50.00)
101-101-964.000	HALL RENTAL DEPOSIT REFUND	250.00
101-101-971.000	TWP. BD. OFFICE EQUIP. PURCHASE	1,210.00
101-171-715.000	SOCIAL SECURITY/MEDICARE TAX	65.00
101-171-812.000	COMPUTER SUPPORT SUPERVISOR	(150.00)
101-215-703.001	NON STATUTORY HOURLY WAGES	200.00
101-215-715.000	SOCIAL SECURITY/MEDICARE TAX	(149.09)
101-215-727.000	SUPPLIES CLERK	(500.00)
101-215-860.000	MILEAGE	(80.00)
101-223-801.000	AUDIT - PROFESSIONAL FEES	(150.00)
101-247-703.000	BOR WAGES	(75.00)
101-247-900.000	PUBLISHING	(425.00)
101-247-958.000	TRAINING	50.00
101-247-960.004	BOR TRAINING/SEMINARS	(160.00)
101-253-703.001	NON STATUTORY TREAS HOURLY WAGES	500.00
101-253-715.000	SOCIAL SECURITY/MEDICARE TAX	152.61
101-253-727.000	SUPPLIES TREASURER	(2,420.46)
101-253-810.000	BS&A ANNUAL SERVICE/SUPPORT FE	(559.00)
101-253-860.000	MILEAGE	150.00
101-257-715.000	SOCIAL SECURITY/MEDICARE TAX	25.82
101-257-727.000	SUPPLIES ASSESSOR	2,235.00
101-257-728.006	BSA BD SYSTEM ANNUAL FEE	(41.00)
101-257-810.000	BS&A ASSESS. SYSTEM YEARLY FEE	(488.00)
101-257-810.002	APEX YEARLY SOFTWARE FEE	(30.00)
101-257-812.000	COMPUTER SUPPORT ASSESSOR	(250.00)
101-257-860.000	MILEAGE ASSESSOR	59.00
101-257-960.004	ASSESSOR TRAINING/SEMINARS	50.78
101-262-712.000	DEPUTY/CLERK ELECTION WAGES	(400.00)
101-262-715.000	SOCIAL SECURITY/MEDICARE TAX	(100.00)
101-262-727.000	SUPPLIES ELECTIONS	(110.00)
101-262-821.000	QVF/ CONTRACTED SERVICES	(500.00)
101-262-860.000	MILEAGE	(225.00)
101-262-900.000	ELECTION POSTAGE	(250.00)
101-262-956.002	ELECTION MISCELLANEOUS	(500.00)
101-265-704.000	TOWNSHIP HALL WAGES	700.00

101-265-705.000	BUILD/GROUNDS TEMP EMPLOYEE WAGES	299.39
101-265-715.000	SOCIAL SECURITY/MEDICARE TAX	25.00
101-265-727.000	SUPPLIES BUILDING/GROUNDS	50.00
101-265-831.000	TOWNSHIP HALL CLEANING	(680.00)
101-265-921.000	TOWNSHIP HALL ELECTRIC	1,200.00
101-265-922.000	TOWNSHIP HALL PROPANE	(250.00)
101-265-924.000	PAPER SHREDDING	(380.00)
101-265-925.000	PHONE & INTERNET	(200.00)
101-265-925.001	SECOND INTERNET SOCIAL	220.00
101-265-926.000	WATER COOLER SERVICES	(55.00)
101-265-972.000	BUILDING IMPROVEMENT	(6,335.00)
101-265-973.000	TOWNSHIP HALL NEW EQUIPMENT	(750.00)
101-446-702.000	ROAD COMMITTEE WAGES	(280.00)
101-446-715.000	SOCIAL SECURITY/MEDICARE TAX	(40.00)
101-448-920.000	STREET LIGHTS	28.00
101-567-704.000	CEMETERY HOURLY	(200.00)
101-567-715.000	SOCIAL SECURITY/MEDICARE TAX	5.97
101-567-727.000	SUPPLIES CEMETERY	(463.54)
101-567-810.000	PONTEM SUPPORT/SUBSCRIPTION	(30.00)
101-567-860.000	MILEAGE	(65.00)
101-567-960.004	TRAINING/SEMINARS	(150.00)
101-701-703.000	PC WAGES	(80.00)
101-701-727.000	SUPPLIES PLANNING COMMISSION	41.86
101-702-702.000	ZONING ADMINSTRATOR WAGES	(5,463.12)
101-702-703.000	WAGES	4,334.84
101-702-703.002	SICK PAY INTR ZONE	245.00
101-702-703.008	NON STATUTORY CLERICAL WAGES	55.34
101-702-727.000	SUPPLIES ZONING ADMINISTRATOR	(50.00)
101-702-728.006	BSA BD SYSTEM ANNUAL FEE	(41.00)
101-702-812.000	ZONING COMPUTER SUPPORT	150.00
101-703-880.000	COMMUNITY PROMOTION	(400.00)
101-703-927.000	COMMUNITY/ECON SIGNAGE	25.00
101-751-727.000	SUPPLIES PARK AND REC	664.53
101-751-821.000	CONTRACT SERV. RECREAT/CULTURAL	(1,519.67)
101-751-920.000	WINSLOW LIGHT	(120.00)
101-751-927.000	SIGNAGE	(100.00)
101-751-930.000	GROUNDS MAINTENANCE	(50.00)
101-751-971.000	PARKS AND REC PARK IMPROVEMENT	(4,500.00)
206-000-665.000	INTEREST INCOME	(26.10)
206-336-727.000	SUPPLIES	(158.00)
206-336-819.005	HOWARD CITY FIRE NORTH CONTRACT	1,416.67
206-336-819.006	HOWARD CITY FIRE SOUTH CONTRACT	(1,416.67)
208-000-665.000	INTEREST EARNED	50.00
208-000-674.000	CONTRIBUTIONS AND DONATIONS	1,658.40
208-000-675.001	GRANT REIMBURSEMENT	3,500.00
208-000-727.000	SUPPLIES	(420.23)
208-751-972.000	PARK IMPROVEMENTS	3,619.47
216-000-573.000	LOCAL COMM STABILIZATION SHARE	212.17
216-000-630.000	LANDFILL HOST IMPACT FEE	(4,075.52)
216-000-665.000	INTEREST EARNED	1,050.00
216-000-699.000	TRANSFER IN TO ROADS OR FUTURE	(50,000.00)
216-000-999.000	TRANSFERS OUT	150,000.00
216-446-822.000	ROADS - CHLORIDE TREATMENTS	0.01
216-446-822.001	LABOR & MATERIALS	(89,609.44)
446-000-665.000	INTEREST INCOME	650.00
446-446-818.000	ROAD IMPROVEMENTS	(3,619.66)
590-000-665.000	INTEREST INCOME	10,560.00
590-000-675.000	MISC/PENALTY REVENUE	983.40
590-536-703.000	WAGES	(0.54)
590-536-728.007	BSA UB SYSTEM ANNUAL FEE	0.50
590-536-752.000	SUPPLIES	3,500.00
590-536-801.001	LEGAL CONSULTANTS	2,181.50
590-536-816.000	ROUTINE SERVICES	10,000.00
590-536-816.001	CONTRACT PERMIT WK BILL TO CUSTOMER	(1,836.00)
590-536-816.002	CONTRACT MISS DIGS	8,200.00
590-536-816.004	CONTRACT SVCS LAWN/SNOW	400.00
590-536-816.006	TREATMENT SITE SERVICES	3,000.00
590-536-820.000	PERMIT FEES BWL	(2,793.89)
590-536-836.001	WELL MONITORING	(400.00)
590-536-850.000	PHONE/NOTIFICATION SYSTEM	(25.00)
590-536-851.000	POSTAGE	(20.00)
590-536-861.000	MILEAGE/TRAVEL	745.00
590-536-861.002	MILEAGE MISS DIGS	900.00
590-536-920.000	UTILITES/ELECTRIC	500.00
590-536-930.000	GROUNDS MAINTENANCE	50.00

590-536-930.001	EQUIP MAINTENANCE	(45,760.00)
590-536-931.001	SOUTH GROUNDS MAINT	(6,655.90)
590-536-932.001	TANK MAINTENANCE	(69,440.00)
590-536-955.000	PROP & LIABILITY INSURANCE	318.00
590-536-956.000	MISCELLANEOUS FEES	44.28
590-536-970.000	CAPITAL OUTLAY	22,000.00
592-000-451.000	SPECIAL ASSESSMENT PAYOFFS/REVENUE	2,541.73
592-000-634.004	O&M	(5,559.73)
592-000-634.006	CONNECTION FEES	29,113.38
592-000-665.000	INTEREST INCOME	6,859.48
592-000-665.003	INTEREST DEBT SERVICE	2,150.00
592-000-675.000	MISC/PENALTY REVENUE	430.00
592-223-801.000	AUDIT SERVICES	(50.00)
592-536-703.000	WAGES	(0.36)
592-536-728.007	BSA UB SYSTEM ANNUAL FEE	(9.50)
592-536-752.000	SUPPLIES	5,300.00
592-536-816.000	ROUTINE SERVICES	(10,000.00)
592-536-816.001	CONTRACT PERMIT WK BILL TO CUSTOMER	88.00
592-536-816.002	CONTRACT MISS DIGS	7,085.00
592-536-816.004	CONTRACT SVCS LAWN/SNOW	(100.00)
592-536-816.006	TREATMENT SITE SERVICES	2,000.00
592-536-820.000	PERMIT FEES LWL	(3,613.89)
592-536-836.001	WELL MONITORING	(300.00)
592-536-850.000	PHONE/NOTIFICATION SYSTEM	60.00
592-536-851.000	POSTAGE	(69.51)
592-536-861.000	MILEAGE/TRAVEL	773.00
592-536-861.002	MILEAGE MISS DIGS	900.00
592-536-920.000	UTILITIES/ELECTRIC	300.00
592-536-930.000	GROUNDS MAINTENANCE	(30,475.00)
592-536-931.000	GROUNDS REPAIR	14,612.24
592-536-932.000	TANK MAINTENANCE	(44,960.00)
592-536-955.000	PROP & LIABILITY INSURANCE	212.00
592-536-956.000	MISCELLANEOUS FEES	9.28
844-000-665.000	INTEREST EARNED BWL	(455.00)
844-570-702.000	WAGES FOR TREASURER/CLERK	(1,000.00)
844-570-727.000	SUPPLIES BWL	35.58
844-570-818.002	PROFESSIONAL FEES - GENERAL	42.41
844-570-900.000	PUBLISHING BWL	(176.00)
845-000-665.000	INTEREST EARNED LWL	341.00
845-570-727.000	SUPPLIES	(105.00)
845-570-821.000	PROFESSIONAL FEES/WEED CONTROL	(1,150.00)
	Revenue Change:	26,903.63
	Expenditure Change:	(74,027.56)
	Budgeted Change To Fund Balance:	100,931.19

APPROVED BY: \_\_\_\_\_