

PIERSON TOWNSHIP
Special Board Meeting Agenda
21156 W. Cannonsville Rd, Pierson, MI 49339
October 6, 2022
10:00 am

A. Meeting

1. Call to order: 10:07 am
2. Pledge of Allegiance
3. Roll Call Present: Buyze, Burkholder, Orcutt Absent: Bergman, Sower

B. Meeting Agenda

Motion: Burkholder Second: Orcutt Aye: all

C. Public Comments

D. New Items:

1. Update of Chart of Accounts/Budget Amendments: [See chart attached]
 - a. **JE 1832** Hwy/Road Fund: 216 Accept budget items as presented.
Motion: Burkholder Second: Buyze Roll Call Yes: Buyze, Burkholder, Orcutt

- b. **JE 1835** Hwy/Road Fund: 216 Adjustment post chart update.

[Chart of Accounts Update deleted GL 202-446-822.001 and combined into new 216-446-822.000. The entries from the prior GL were moved in JE 1835 into 216-446.822.001 Labor & Materials.]

Motion: Burkholder Second: Orcutt Roll Call Yes: Buyze, Burkholder, Orcutt

- c. **JE 1836** General Fund: 101 Accept amendments as discussed.
Motion: Burkholder Second: Buyze Roll Call Yes: Buyze, Burkholder, Orcutt

- d. **JE 1843** General Fund: 101 Chart [of Accounts] update adjustment.

[During waiting period to update chart of accounts unable to create a new GL. Assessor training charges were charged to Field Work 101-257-822.000. JE 1843 credited Field Work and debited new GL 101-257-960.004 \$148.01.]

Motion: Burkholder Second: Orcutt Roll Call Yes: Buyze, Burkholder, Orcutt

- e. Accept budget changes to ARPA, Parks and General Fund Park Improvement in the amount of \$65,000.

Motion: Burkholder Second: Orcutt Roll Call Yes: Buyze, Burkholder, Orcutt

- f. Rescind [above] motion to “accept budget changes to ARPA, Parks and General Fund Park Improvement in the amount of \$65,000”. [Do individual motions].

Motion: Burkholder Second: Orcutt Roll Call Yes: Buyze, Burkholder, Orcutt

- g. **JE 1837** Park Fund: Accept changes to Park Budget as discussed.

Motion: Burkholder Second: Orcutt Roll Call Yes: Buyze, Burkholder, Orcutt

- h. **JE 1838** ARPA/COVID Fund: Set ARPA [fund] Budget as indicated.

Motion: Burkholder Second: Buyze Roll Call Yes: Buyze, Burkholder, Orcutt

- i. **JE 1841** ARPA/COVID Fund: Motion made [above] to set revenue was incorrect. JE 1841 is the deduction of 2021-22 revenue. This will set the budget as intended.
Motion: Burkholder Second: Buyze Roll Call Yes: Buyze, Burkholder, Orcutt
- j. Approve final invoice 02-17270 from Rowlands Excavating in the amount of \$142,480.00 from the ARPA fund 282-751-971.000 [total bid amount \$222,480.00 & Basketball at \$7,882.00 bid separately.]
Motion: Burkholder Second: Orcutt Roll Call Yes: Buyze, Burkholder, Orcutt
- k. Approve Renegade Bid for [Pickle ball] fencing, middle fence, and labor not to exceed ARPA funds available.
Motion: Burkholder Second: Buyze Roll Call Yes: Buyze, Burkholder, Orcutt
- l. Cut check from ARPA account to reimburse Election expenses to the General Fund Election account in the amount of \$377.01.
Motion: Burkholder Second: Buyze Roll Call Yes: Buyze, Burkholder, Orcutt

m. **JE 1842** General Fund: Board motion to contribute \$120,000 to park.

[\$65K added to 101-751-971.000 Parks and Rec Park Improvement from General fund of the \$120K previously motioned [March 30, 2022]. This is the amount expected to spend of the \$120K in 2022.]

Motion: Burkholder Second: Orcutt Roll Call Yes: Buyze, Burkholder, Orcutt

E. Public Comments

F. Adjournment: 12:39 pm

Motion: Burkholder Second: Buyze Roll Call Yes: Buyze, Bergman, Orcutt

Budget Amendment Report from October 6, 2022 Special Meeting:

10/06/2022

BUDGET AMENDMENT DETAIL REPORT FOR PIERSON TOWNSHIP
Post Dates: 10/06/2022 to 10/06/2022

GL Number	JNL CODE	POST DATE	REF#	DESCRIPTION	CHANGE TO BUDGET INCREASE (DECREASE)
GENERAL FUND					
101-000-574.000	BA	10/06/2022	1836	STATE SHARED REVENUE	5,128.00
101-000-607.000	BA	10/06/2022	1836	CEMETERY REVENUE	(1,400.00)
101-000-665.000	BA	10/06/2022	1836	INTEREST EARNED	400.00
101-000-667.000	BA	10/06/2022	1836	TOWNSHIP HALL RENTAL	(700.00)
101-101-727.000	BA	10/06/2022	1836	SUPPLIES TOWNSHIP BOARD	500.00
101-171-860.000	BA	10/06/2022	1836	MILEAGE	100.00
101-253-727.000	BA	10/06/2022	1836	SUPPLIES TREASURER	500.00
101-253-812.000	BA	10/06/2022	1836	COMPUTER SUPPORT TREASURER	400.00
101-253-860.000	BA	10/06/2022	1836	MILEAGE	300.00
101-257-960.004	BA	10/06/2022	1836	ASSESSOR TRAINING/SEMINARS	400.00
101-448-920.000	BA	10/06/2022	1836	STREET LIGHTS	(300.00)
101-701-860.000	BA	10/06/2022	1836	PLANNING MILEAGE	7.61
101-721-703.008	BA	10/06/2022	1836	PC CLERICAL WAGES	150.00
101-751-920.000	BA	10/06/2022	1836	WINSLOW LIGHT	110.00
101-751-971.000	BA	10/06/2022	1842	PARKS AND REC PARK IMPROVEMENT	65,000.00
PARKS FUND					
208-000-665.000	BA	10/06/2022	1837	INTEREST EARNED	420.00
208-000-674.000	BA	10/06/2022	1837	CONTRIBUTIONS AND DONATIONS	211,762.85
208-000-699.000	BA	10/06/2022	1837	TRANSFER RECEIVING FUND	200.00
208-751-971.000	BA	10/06/2022	1837	CAPITAL OUTLAY	(25,481.56)
208-751-972.000	BA	10/06/2022	1837	PARK IMPROVEMENTS	79,861.22
HIGHWAY/ROAD FUND					
216-000-573.000	BA	10/06/2022	1832	LOCAL COMM STABILIZATION SHARE	315.64
216-000-665.000	BA	10/06/2022	1832	INTEREST EARNED	350.00
216-446-822.000	BA	10/06/2022	1832	ROADS - CHLORIDE TREATMENTS	(133,355.60)
216-446-822.001	BA	10/06/2022	1832	LABOR & MATERIALS	108,156.18
ARPA/COVID FUND					
282-000-528.000	BA	10/06/2022	1838	FEDERAL GRANT ARPA	179,949.49
282-000-528.000	BA	10/06/2022	1839	FEDERAL GRANT ARPA	162,675.49
282-000-528.000	BA	10/06/2022	1840	FEDERAL GRANT ARPA	(162,675.49)
282-000-528.000	BA	10/06/2022	1841	FEDERAL GRANT ARPA	(17,274.00)
282-000-665.000	BA	10/06/2022	1838	INTEREST INCOME	400.00
282-261-955.002	BA	10/06/2022	1838	BANK MISC/COVID	34.00
282-751-971.000	BA	10/06/2022	1838	PARK IMPROVEMENTS COVID	152,312.81
282-751-971.001	BA	10/06/2022	1838	PARK EQUIPMENT ARPA	10,000.00