

**Agenda for Regular Board Meeting
Pinora Township, Lake County MI
P.O. Box 34, Chase MI 49623 (mailing)
4032 S. Deer Lake Rd., Reed City, MI 49677
pinoratownshipmi.org
Feb. 2, 2026**

Call the meeting to order.
Pledge to the American Flag – Sidney Woods.
Roll Call
Approve Agenda
Clerks Report – Ashley Visner – minutes from Jan. 5, 2026.
Treasurer’s Report – Don Dvoracek.
Assessor’s Report – Molly Whetstone (not attending)

Members of the Community

Concerns and questions - 2 minutes please.
Commissioner Report – Kristine Raymond. (not attending)

Unfinished & Old Business

1. Discussion on Hall rental agreement.

New Business

1. Pay all bills that have been submitted that are on the approved list.
2. Pay all bills that have been submitted that are not on the approved list.
3. Amend budget for \$1,900 for plowing.
4. Present proposed budget for 2026-2027.
5. Chose meeting dates for 2026-2027.
6. Fire reports.

Correspondence and Announcements

1. Meeting dates for 2026: Mar. 2
2. Board of Review - Organizational Meeting is Mar. 3 @ 4:00pm, Mar. 9 3:00 - 9:00pm and Mar. 13th @ 9:00am - 3:00pm.
3. Large item pickup is Aug.1, 2026 from 8:00am to 12:00pm.

Members of the Community

Concerns and questions - 2 minutes please.
Adjournment

Next meeting: March. 2, 2026

Pinora Township, Lake County Michigan
 4032 South Deer Lake Road, Reed City MI
 Proposed Budget April 1, 2026 - March 31, 2027
 Proposed Mileage .7979

| Chart of Acct # | INCOME | Additional Description | Adopted Amt |
|-----------------|---------------------------|------------------------|---------------------|
| 101-000-403 | Admin. Fees/Operating | | \$28,080.00 |
| 101-000-601 | Cemetery Lot and Burials | | \$2,000.00 |
| 101-000-404 | Delinquent Taxes | | \$2,000.00 |
| 101-000-603 | Hall Rental | | \$100.00 |
| 101-000-663/603 | Interest Earned/royalties | | \$75.00 |
| 101-000-628 | Land Divisions | | \$200.00 |
| 101-000-575 | Metro Act | | \$2,000.00 |
| 101-000-405 | PILT | | \$17,077.00 |
| 101-000-574 | State Shared Revenue | | \$81,651.00 |
| | | | \$133,183.00 |

| Chart of Acct # | EXPENDITURES | Additional Description | Adopted Amt |
|-----------------|-------------------------|----------------------------------|-------------|
| | Board Expenses | | |
| 101-209-751 | Assessor Expenses | apex, mailing, BS&A cloud | \$3,860.00 |
| 101-247-801 | BOR Expenses | News Ad, food | \$225.00 |
| 101-267-801 | Cemetery Supplies/Main. | sexton \$15/hour+mileage | \$1,000.00 |
| 101-215-850 | Clerk Expenses | | \$2,000.00 |
| 101-262-850 | Election Supplies | August and November | \$3,200.00 |
| 101-171-850 | Supervisor Expenses | | \$300.00 |
| 101-101-860 | Training | | \$400.00 |
| 101-253-850 | Treasurer Expenses | KCI, office supplies, BS&A cloud | \$7,145.00 |
| | Contracts | | |
| 101-209-750 | Assessor Contract | | \$11,800.00 |
| 101-448-800 | Hazardous Waste Service | | \$300.00 |
| 101-336-800 | Lincoln Township Fire | | \$20,000.00 |
| 101-101-850 | MML Insurance | | \$4,000.00 |
| 101-101-851 | MTA-CTA | | \$600.00 |
| 101-336-801 | Reed City Fire | | \$20,000.00 |
| | Hall Expenses | | |
| 101-265-800 | Electric | | \$1,300.00 |
| 101-265-801 | Maintenance | cleaning/website/budget ad/deck | \$16,700.00 |
| 101-265-802 | Mowing and Plowing | | \$9,000.00 |
| 101-265-803 | Phone and Internet | 40/month (3) + hall phone | \$2,000.00 |
| 101-265-804 | Propane | | \$1,500.00 |
| | Payroll Expenses | | |
| 101-247-702 | BOR Wages | \$76/mtg(5 mtgs/3ppl) | \$1,140.00 |
| 101-215-703 | Clerks Deputy | | \$231.00 |
| 101-215-702 | Clerk Wages | | \$9,099.00 |

| | | | |
|-----------------|------------------------------|----------------------------|---------------------|
| 101-262-702 | Election Wages | \$14/workers, \$15/chair | \$2,200.00 |
| 101-171-702 | Supervisor Wages | | \$7,224.00 |
| 101-253-703 | Treasurers Deputy | | \$231.00 |
| 101-253-702 | Treasurer Wages | \$6300/year + \$2799/taxes | \$9,099.00 |
| 101-101-702 | Trustee Wages | \$100/mtg (2) | \$2,400.00 |
| | Township Expenses | | |
| 101-101-852 | Audit | yearly audit &F65 | \$2,800.00 |
| 101-267-800 | Cemetery Grave Opening | | \$2,500.00 |
| 101-253-852/851 | Lake County Treasurer | Chargebacks & Tax Roll | \$2,550.00 |
| 101-448-801 | Large Item Pick-up | | \$5,500.00 |
| 101-446-800 | Roads | Brine, Signage | \$6,800.00 |
| 101-800-715 | Social Security Withholdings | | \$2,500.00 |
| | | | \$159,604.00 |