

**PULASKI TOWNSHIP BOARD OF TRUSTEES MEETING
AGENDA
July 14, 2025**

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

GUEST:

COMMISSION REPORT:

CONSENT AGENDA:

RECEIVING TREASURER'S REPORT:

BILLS:

CORRESPONDENCE: N/A

UNFINISHED BUSINESS:

NEW BUSINESS:

- Cemetery sign
 - Cemetery Plots, Sept. 1 2025 increase to \$375 resident
- KTQT 4 lic. Class C Rec.
- BSA -Class - \$200

PUBLIC COMMENT: (3 minute per speaker)

BOARD MEMBERS COMMENTS:

SUPERVISOR' S NOTES:

- Tire collection – July 19@fairgrounds in Jackson

ADJOURN:

PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES

June 9, 2025 Monday

PULASKI TOWNSHIP HALL

CALL TO ORDER: 6:30

ROLL CALL: Chuck Todd (Supervisor) Bobbi Riley (Clerk) Lanellia Pluger (Treasurer) Terry Meade (Trustee) and Sharon Reiniche (Trustee) arrived 6:45

GUESTS: N/A

COMMISSIONS REPORT – Mike Rose, Assistant Chief

-Total runs for May were 20 (14 - Ems, 0- MVA, 5 Fire calls, 1 - Training)

-Total expenses were \$3891.87

-All bills paid for June

-Fire department needs to order 3 sets of fire gear not to exceed \$12,000

-Need to purchase before grant expires August 1st. Future re-imbursement of \$4,999 with remaining from fire fund.

Motion made by Riley to purchase 3 sets of fire gear not to exceed \$12,000. Supported by Todd.

	Yea	Nay	
Pluger	<u> x </u>	—	
Todd	<u> x </u>	—	Carried
Riley	<u> x </u>	—	
Reiniche	Absent	—	
Meade	<u> x </u>	—	

-Connor Riley passed firefighter I and II. Conner will be graduating Saturday June 14th at 2:00pm

Old Business: N/A

CONSENT AGENDA:

-Motion made by Riley to accept the May 12, 2025, minutes with corrections, with and the final bills for May. Supported by Pluger. Carried

TREASURER’S REPORT:

-Tax bills will go out the end of June. Payment is due July 1st -September 14th.

-It is the consensus of the board to receive and file the Treasurer’s report for May 2025.

CORRESPONDANCE: N/A

UNFINISHED BUSINESS: N/A

NEW BUSINESS:

-Budget Amendment to the fire fund budget to be correct w/ our auditor. Decrease Advance from Savings Revenue by \$53,188. And increase Loan Proceed Revenue to \$53,188.

-Motion by Pluger to decrease fire fund revenue by \$53,188, advance from savings and increase Loan Proceed by \$53,188 . Supported by Riley

	Yea	Nay	
Pluger	<u> x </u>	—	
Todd	<u> x </u>	—	Carried

Riley	<u> x </u>	—
Reiniche	<u>-x-</u>	—
Meade	<u> x </u>	—

BILLS:

-motion made by Riley to pay June Bills for \$30,035.15 Plus Red Letter, Drake, Citgo, Fica.

Supported by Reiniche.

Roll call vote:

	Yea	Nay	
Pluger	<u> x </u>	—	
Todd	<u> x </u>	—	Carried
Riley	<u> x </u>	—	
Reiniche	<u> x </u>	—	
Meade	<u>-x-</u>	—	

PUBLIC COMMENT: 6:47 – 7:00

BOARD MEMBER COMMENTS. N/A

SUPERVISOR NOTES:

-Luttenton Road has been paved Chip seal for Luttenton Road will be next ear 2026.

-Pulaski Road has been chip sealed.

-Supervisor Todd will go with Alan to the village of Concord Tuesday regarding Swains Lake Sewer project.

ADJOURNED: 7:13pm

Bobbi Riley, Clerk

Chuck Todd, Supervisor

Monthly Bills June 2025 Final

		GEN. BILLS	FIRE BILLS
13938	Alan Smaka PE PLLC	\$ 5,750.00	
13939	All Level Aseessing llc	\$ 1,692.83	
13940	Emmons	\$ 3,261.69	
13941	Holton Hardward	\$ 53.96	
13942	Michigan township Association	\$ 1,563.26	\$ -
13943	Semco	\$ 41.24	\$ 139.63
13944	B & H Electric	\$ 4,740.00	
13945	Butters Excavating & Lawn	\$ 1,433.33	
13946	Ken Swift	\$ 520.00	\$ -
13947	Drake Certified Public Accountants	\$ 7,000.00	
13948	Red Letter	\$ 75.00	
13950	White & Hotchkiss PLLC	\$ 630.00	
13951	Clia Laboratory		\$248.00
13952	Barb Wildt	\$ 2,000.00	
13953	Allegra	\$ 425.00	
13954	Emmons service	\$ 173.87	
13955	Active 911		243.00
EFT	Amazon	\$ 43.02	
EFT	Citgo (Wex Bank)		\$ 261.92
EFT	Consumers Energy	\$ 492.82	\$ 155.41
EFT	WOW Com	\$ 547.96	\$ 280.28
EFT	County National Bank ACH Fee	\$ 10.00	
EFT	Post office	\$ 511.00	
DD	Riley, Bobbi Jo	\$ 1,776.90	
DD	Smith, Miranda	\$ 1,376.01	
DD	Todd, Chuck	\$ 1,476.49	
DD	Pluger, Lanellia	\$ 1,447.20	
DD	Error in payroll	\$ 153.29	
DD	Betz, Hunter		\$ 137.44
DD	Betz, Ryan		\$ 594.81
DD	Brown, David		\$ 15.85
DD	Cesco, Tom		\$ 155.94
DD	Cesco, Zachery		\$ 153.29
DD	Mosher, Brian		\$ 108.36
13949	Riley, Conner		\$ 111.00
DD	Riley, Daniel		\$ -
DD	Riske, Thomas		\$ 47.57
DD	Rose, Ethan		\$ 26.42
DD	Rose, James		\$ 121.57
DD	Rose, Mike		\$ 415.38
DD	Van Linder, Kalsie		\$ 169.15
DD	Winter, Charles		\$ 74.00
DD	Reiniche, Sharon	\$ 1,027.24	
DD	Mcclintic, David	\$ 36.94	
DD	Riske, Art	\$ 36.94	
DD	Rundquist, Carl	\$ 35.24	
	FICA	\$ 3,057.47	\$ 1,048.59
		\$ -	
	SUBTOTALS		\$ 4,507.61
		\$ 41,388.70	\$ 45,896.31
	GRANDTOTAL		

July bills list 2025

		GEN. BILLS	FIRE BILLS
13956	All Level Assessing	\$ 1,692.83	
13957	Holton Hardware	\$ 79.92	
13958	Semco Energy Gass	\$ 24.04	37.98
13959	Superior Ind, Sales	\$ 630.00	
13960	Butters Excavating & Laen care	\$ 3,627.33	\$ -
13961	Ken Swift	\$ 220.00	
13962	RLE Surety	\$ 298.00	
13963	Election Source	\$ 72.36	
13964	Ruth Rett	\$ 100.00	\$ -
13965	Jackson County Transportation	\$ 38,454.16	
13966	EMC Insurance	\$ 24,984.00	
13967	Spry Sign	\$ 135.22	
13968	BSA software	\$ 200.00	
13969	White & hotchkiss PLLC	\$ 45.00	
13892	Macqueen VOIDED 7/14/25 NEVER RECEIVED		
13973	Macqueen		10,965.00
EFT	Double Tree Hotel	\$ 108.78	
EFT	Office Depot	\$ 208.87	
EFT	Citgo (Wex Bank)		\$ 154.03
EFT	Consumers Energy	\$ 545.87	\$ 157.07
EFT	WOW Com	\$ 268.98	\$ 150.14
	County National Bank ACH Fee	\$ 10.00	
EFT	State Taxes	\$ 905.24	
EFT	Unemployment taxes	\$ 60.00	
DD	Riley, Bobbi Jo	\$ 1,875.19	
DD	Smith, Miranda	\$ 794.21	
DD	Todd, Chuck	\$ 1,522.16	
DD	Pluger, Lanellia	\$ 1,447.21	
DD	Betz, Hunter		\$ 208.80
DD	Betz, Ryan		\$ 602.76
DD	Brown, David		\$ 31.72
DD	Cesco, Tom		\$ 259.01
DD	Cesco, Zachery		\$ 161.22
DD	Dawson, Joel		\$ 31.71
DD	Mosher, Brian		\$ 237.87
DD	Riley, Conner		\$ 203.51
DD	Riley, Daniel		-
DD	Riske, Thomas		\$ 145.36
DD	Rose, Ethan		\$ 140.08
DD	Rose, James		\$ 287.47
DD	Rose, Mike		\$ 423.76
DD	Van Linder, Kalsie		\$ 153.30
DD	Winter, Charles		\$ 187.65
DD	Reiniche, Sharon	\$ 1,292.80	
DD	Meade, Terry	\$ 132.14	
	FICA	\$ 1,588.15	\$ 651.22
	State	\$ 548.22	\$ 234.97
	SUBTOTALS	\$ 81,870.68	\$ 15,424.63
	GRANDTOTAL		\$ 97,295.31

Permits

Zoning \$60.00
Building \$420.00
Electrical \$180.00
Other \$-

Property Taxes

Township
Fire
Fire Equipment
1% Admin Fee
3% Penalty \$-

State-Shared Revenue

Constitutional \$32,105.00
Statutory \$1,209.00

Medical Marihuana App. Fees \$22,500.00
Recreation Marihuana App. Fees \$20,000.00
Charges for Services/Copies \$271.00
Ordinance Enforcement \$-
Rental Income (Hall & Pavilion) \$100.00

Cemetery

Open & Close \$1,050.00
Foundations \$-
Burial Sites \$900.00

Refunds & Rebates \$-

Grants \$-

Miscellaneous \$2,000.00

Donation

Collect Fees \$-

Excise Tax

LCSA \$6,545.65

TOTAL RECEIPTS -JUNE, 2025 \$87,340.65

TREASURER'S REPORT 06/01/2025 THROUGH 06/30/2025

ACCOUNT	Beginning Balance	Received	Disbursed	Transfers, Voids, etc.	Interest Earned	Ending Balance	
General Checking - CNB	\$ (15,813.49)	\$ 87,340.65	\$ (45,896.31)	\$ (30,076.50)	\$ -	\$ (4,445.65)	sweep to ICS
General ICS CNB linked to Gen Ck	\$ 520,733.36			\$ 36,121.70	\$ 743.79	\$ 557,598.85	
Michigan Class- General Account	\$ 20,596.92			\$ -	\$ 74.12	\$ 20,671.04	
Special Revenue ICS (Marihuana)	\$ 434,046.49			\$ (1,993.32)	\$ 646.04	\$ 432,699.21	
General Reserve - Flagstar Bank	\$ 226,691.47			\$ -	\$ 596.99	\$ 227,288.46	
Fire Dept. Money Market - CNB	\$ 121,241.19			\$ (5,051.88)	\$ 162.85	\$ 116,352.16	
Michigan Class- Fire Account	\$ 51,354.77			\$ -	\$ 184.82	\$ 51,539.59	
Fire CP- linked to Fire CP ICS	\$ -			\$ -		\$ -	
Fire Capital Purchases ICS - CNB	\$ 7,530.06			\$ 1,000.00	\$ -	\$ 8,530.06	
Fire Eq. Mill- linked Fire Eq Mill IC	\$ -			\$ -		\$ -	
Fire Equipment Millage (ICS)-CNB	\$ 42,226.96			\$ -	\$ 43.71	\$ 42,270.67	
Michigan Class- Fire Millage	\$ 28,557.85			\$ -	\$ 102.78	\$ 28,660.63	
				Total Cash Assets		\$ 1,481,165.02	