

**PULASKI TOWNSHIP BOARD OF TRUSTEES MEETING**

**AGENDA**

**September 8, 2025**

**CALL TO ORDER:**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

**GUEST:** Alan Smaka – Swains Lake Sewer

**COMMISSION REPORT:**

**CONSENT AGENDA:**

**RECEIVING TREASURER'S REPORT:**

**CORRESPONDENCE:**

**UNFINISHED BUSINESS:**

\* Camera's

\* Inspection Fee \$70

\*PAB monthly fee \$100

\* Sewer project update and discussion guidance and intentions regarding MOU and preliminary recommended alternatives.

**NEW BUSINESS:**

\*DRD

\*Truck millage

**BILLS:**

**PUBLIC COMMENT:** (3 minute per speaker)

**BOARD MEMBERS COMMENTS:**

**SUPERVISOR'S NOTES:**

**ADJOURN:**

PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES

August 11, 2025 Monday  
PULASKI TOWNSHIP HALL  
CALL TO ORDER: 6:30

ROLL CALL: Chuck Todd (Supervisor) Bobbi Riley (Clerk) Lanellia Pluger (Treasurer), Sharon Reiniche (Trustee) Terry Meade (Trustee) absent

GUESTS: -Earl Poleski

- Jackson County Clerk is no longer doing an early voting group. Local clerks need to do their own.
- County Chambers is doing a survey on what Residents would like to see done.
- Earl Poleski will be gone September and October from Township meeting.

COMMISSIONS REPORT – Ryan Betz Fire Chief

- Total runs for July were 16 (8 - Ems, 1 – Hazardous Conditions, 1 Fire, 4 good intent, and 2 Trainings)
- All bills paid for August
- New Business
  - 2- Estimate for Intake Valve for engine 2, each side of truck. \$1800 per valve from Macqueen’s need 2 valve.
  - Motion made by Riley to pay \$3600 to Macqueen for the 2 intake valves for engine 2. Supported by Todd.

Roll call vote:

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

-New Hire – Stephen Reeves effective August 1<sup>st</sup>.  
 Motion made by Riley to hire Stephen Reeves as a new Fire fighter effective August 1<sup>st</sup>.  
 Supported by Reiniche Carried

Old Business: DNR Grant- was submitted for reimbursement for gear for 3 firefighters.

CONSENT AGENDA:

-Motion made by Riley to accept the July 14, 2025, minutes and the final bills for July.  
Supported by Todd. Carried

TREASURER’S REPORT:

- Accounts linked together;

- 1 Fire equipment millage link with Fire Equipment millage ICS
- 2 Fire CP link with Fire CP ICS.

To get better interest rate = every 6 months has to move \$1.00 to keep the accounts active.  
 -It is the consensus of the board to receive and file the Treasurer's report for July 2025.

**BILLS:**

-motion made by Riley to pay August Bills for \$80,504.77 Plus, Citgo, Fica.

Supported by Todd.

Roll call vote:

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

CORRESPONDANCE: N/A

**UNFINISHED BUSINESS:**

-Camera's – 1 camera install in the Township Hall for amount of \$1462.28 Tabled.

-Fire Truck – Setting for 8 months. No sealed bids received as of August 18<sup>th</sup>.

Ralph Riley made an offer in the amount of \$4500 – pending driving and checking over truck.

Motion made by Pluger to accept the offer of \$4500, Pending driving and checking over truck. Supported by Reiniche.

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

**NEW BUSINESS:**

-Election Seminar – classes no charge. Motion made by Riley to spend \$108.78 for hotel room in Lansing for the election seminar. Support by Todd

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

-Clerk, Dep Clerk and Treasurer's Retreat.

Motion made by Riley to spend \$1559.94 for 3 Township employees and lodging for a 2-day retreat.

Supported by Todd.  
Yea                      Nay

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

Inspection Fee – Township would like to raise the Inspection Fee to \$70.00 per Inspection. Tabled.

Budget Amendment – For mileage.

Motion made by Riley to transfer \$100 from contingency to Deputy Clerk mileage.

Supported by Todd;

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

PUBLIC COMMENT: 7:20pm – 7:30pm

BOARD MEMBER COMMENTS. N/A

SUPERVISOR NOTES: N/A

ADJOURNED: 7:35pm

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Bobbi Riley, Clerk

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Chuck Todd, Supervisor



**MONTHLY BILLS SEPTEMBER 2025**

		GEN. BILLS	FIRE BILLS
<a href="#">13986</a>	All Level Assessing	\$ 1,692.83	
<a href="#">13987</a>	Butters Excavating & Laen care	\$ 1,433.33	
<a href="#">13988</a>	Emmons Service	\$ 171.30	0
<a href="#">13989</a>	Void	\$ -	
<a href="#">13990</a>	MES Service	\$ -	\$ 66.27
<a href="#">13991</a>	Red Letter Productions	\$ 75.00	
<a href="#">13992</a>	Spectrum Printers Inc	\$ 143.59	
<a href="#">13993</a>	Holton Hardware	\$ 8.63	
<a href="#">13995</a>	White & Hotchkiss, PLLC	\$ 255.00	
<a href="#">EFT</a>	Election Training	\$ 267.27	
<a href="#">EFT</a>	Citgo (Wex Bank)		
<a href="#">EFT</a>	Consumers Energy	\$ 476.40	143.75
<a href="#">EFT</a>	WOW Com	\$ 269.04	\$ 150.14
<a href="#">EFT</a>	County National Bank ACH Fee	\$ 10.00	
<a href="#">EFT</a>	Semco	\$ 15.42	\$ 19.94
DD	Riley, Bobbi Jo	\$ 1,678.46	
DD	Smith, Miranda	\$ 514.51	
DD	Todd, Chuck	\$ 1,453.67	
DD	Pluger, Lanellia	\$ 1,519.57	
DD	Betz, Hunter		\$ 42.28
DD	Betz, Ryan		\$ 547.25
DD	Brown, David		\$ 42.29
DD	Cesco, Tom		\$ 229.93
DD	Dawson, Joel		\$ 63.44
DD	Mosher, Brian		\$ 92.50
DD	Reeves, Stephen		\$ 66.00
13994	Riley, Conner		\$ 126.87
DD	Riley, Daniel		\$ 31.72
DD	Riske, Thomas		\$ 58.14
DD	Rose, Ethan		\$ 74.00
DD	Rose, James		\$ 74.00
DD	Rose, Mike		\$ 431.69
DD	Van Linder, Kalsie		\$ 121.58
DD	Winter, Charles		\$ 163.86
DD	Reiniche, Sharon	\$ 967.59	
DD	Meade, Terry	\$ -	
	FICA	\$ 1,402.58	\$ 482.00
	<b>SUBTOTALS</b>	<b>\$ 12,354.19</b>	<b>\$ 3,027.65</b>
	<b>GRANDTOTAL</b>		<b>\$ 15,381.84</b>

ACCOUNT	Beginning Balance	Received	Disbursed	Transfers, Voids, etc.	Interest Earned	Ending Balance	
General Checking - CNB	\$ (12,657.83)	\$ 40,033.95	\$ (80,455.49)	\$ 51,564.09	\$ -	\$ (1,515.28)	sweep to ICS
General ICS CNB linked to Gen Ckg	\$ 508,051.07			\$ (39,793.01)	\$ 746.05	\$ 469,004.11	
Michigan Class- General Account	\$ 20,747.95			\$ -	\$ 76.81	\$ 20,824.76	
Special Revenue ICS (Marihuana)	\$ 424,828.35			\$ (1,993.32)	\$ 653.52	\$ 423,488.55	
General Reserve - Flagstar Bank	\$ 227,907.00			\$ -	\$ 620.22	\$ 228,527.22	
Fire Dept. Money Market - CNB	\$ 111,048.90			\$ (10,777.76)	\$ 139.82	\$ 100,410.96	
Michigan Class- Fire Account	\$ 51,731.33			\$ -	\$ 191.51	\$ 51,922.84	
Fire CP- linked to Fire CP ICS	\$ -			\$ -		\$ -	
Fire Capital Purchases ICS - CNB	\$ 9,530.06			\$ 1,000.00	\$ -	\$ 10,530.06	
Fire Eq. Mill- linked Fire Eq Mill ICS	\$ -			\$ -		\$ -	
Fire Equipment Millage (ICS)-CNB	\$ 31,350.15			\$ -	\$ 33.55	\$ 31,383.70	
Michigan Class- Fire Millage	\$ 28,767.24			\$ -	\$ 106.49	\$ 28,873.73	
				<b>Total Cash Assets</b>		<b>\$ 1,363,450.65</b>	

**RECEIPTS - GENERAL ACCOUNT**

**AUGUST, 2025**

Permits

Zoning	\$	-
Building	\$	-
Electrical	\$	540.00
Other	\$	-

Property Taxes

Township	\$	357.05
Fire	\$	181.15
Fire Equipment	\$	61.93
1% Admin Fee	\$	887.73
3% Penalty	\$	-

State-Shared Revenue

Constitutional	\$	34,970.00
Statutory	\$	-

- Medical Marihuana App. Fees
- Recreation Marihuana App. Fees
- Charges for Services/Copies
- Ordinance Enforcement
- Rental Income (Hall & Pavilion)
- Cemetery

	\$	-
	\$	-
	\$	80.00
	\$	-
	\$	220.00

Open & Close	\$	-
Foundations	\$	-
Burial Sites	\$	900.00

Refunds & Rebates

\$ 1,736.09

Grants

\$ -

Miscellaneous

\$ -

Donation

\$ 100.00

Collect Fees

\$ -

Excise Tax

LCSA

\$ -

**TOTAL RECEIPTS -AUGUST, 2025**

\$ 40,033.95