

Pulaski Township Monthly Board Meeting Agenda November 10, 2025

CALL TO ORDER

PLEDGE OF ALLEGIANCE:

ROLL CALL:

AGENDA APPROVAL:

GUEST:

COMMISSION REPORT:

PUBLIC COMMENT:

CONSENT AGENDA:

RECEIVING TREASURER REPORT:

CORRESPONDENCE:

BILLS:

UNFINISHED BUSINESS:

NEW BUSINESS:

- Custom Cut Proposal*
- Test Ballot Bag*
- BS&A Laptop*
- Police Presence*

BOARD MEMBER COMMENTS:

ADJOURN:

Items given to the board for their viewing

- Revenue and Expense report
- Treasurer report
- Bills to be paid in the amount of \$ _____
- Old and New business items
- Prior month board minutes to approve

PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES

October 13, 2025 Monday
PULASKI TOWNSHIP HALL
CALL TO ORDER: 6:30

Motion made by Todd to approve the agenda, supported by Riley,
Carried

GUEST: N/A

COMMISSIONS REPORT – Todd gave report for fire chief Ryan Betz
-Total runs for September were 12 (8 - Ems, 2 Fire, and 2 Trainings)
-Total bills were \$3,589.75
-Fireman completed their medical CE Blitz.

OLD BUSINESS:

-DNR Reimbursement – received the grant money in the amount of \$4999.99. for turnout gear.
-Fire department will be doing an open house for Trick or Treat October 31st. 5:00 pm to 8:00p.m.

PUBLIC COMMENT: 6:36 p.m. – 6:40 p.m.

CONSENT AGENDA:

Motion made by Riley to accept the September 8th Minutes and Final bills for September
Supported by Reiniche. 4 yea 1 no
Carried

TREASURER’S REPORT:

-It is the consensus of the board to receive and file the Treasurer’s report for September.8th 2025.

CORRESPONDANCE: N/A

UNFINISHED BUSINESS: N/A

NEW BUSINESS:

Motion made by Riley to purchase a new laptop computer for election in the amount of \$1,645.00.

Supported by Todd.

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

Election workers – Riley stated the election workers for the November 4th 2025 election are; Christine Morgan, Sharon Reiniche, Miranda Smith and Patty Bass.

MOE – Sewer-

Meade asked about putting water and sewer system in at the same time at Swains Lake. Alan Smaka stated we could but they usually do not. They usually do it 10 to 20 years apart and it is done in 2 steps. State Law doesn't require people to hook up to a water system.

Motion by Todd to sign the MOE with Concord for Swains Lake Sewer.

Supported by Meade.

	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 the October bills in the amount of \$25,700.52 plus State, Fica & Citgo

Supported by Todd.

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

BOARD MEMBER COMMENTS. N/A

SUPERVISOR

-Jdot . Hanover bridge. Nothing heard.

ADJOURNED: 7:45pm

Bobbi Riley, Clerk

Chuck Todd, Supervisor

Monthly Bills October 2025. Final

	<u>GEN. BILLS</u>	<u>FIRE BILLS</u>
<u>13999</u> Post Office	\$ 456.00	
<u>14000</u> Ryan Betz		\$63.00
<u>14001</u> James Hock		<u>1,170.00</u>
<u>14002</u> Void		
<u>14003</u> pivot Point partners LLC	\$ 795.00	
<u>14004</u> All Level Assessing	\$ 1,692.83	
<u>14005</u> Butter Excavating & Lawn Care	\$ 2,133.33	
<u>14006</u> Red Letter Productions	\$ 75.00	
<u>14007</u> Alan Smake PE PLLC	\$ 4,637.50	\$ -
<u>14008</u> Irvin Hardware		\$ 413.98
<u>14009</u> Ken Swift	\$ 1,100.00	\$ -
<u>14010</u> Michigan Township Association	\$ 674.00	
<u>14011</u> Red Letter Productions Inc	\$ 825.00	
<u>14012</u> White & Hotchkiss PLLC	\$ 180.00	
<u>14013</u> Void		
<u>14014</u> American Office Solutions	\$ 1,377.80	
<u>14015</u> Holton Hardware	\$ 54.76	
<u>14016</u> Macqueen		\$3,658.28
<u>EFT</u> Election Source	\$128.06	
<u>EFT</u> Citgo (Wex Bank)		\$192.54
<u>EFT</u> Consumers Energy	\$ 461.91	\$ 145.37
<u>EFT</u> WOW Com	\$ 269.04	\$ 150.14
<u>EFT</u> County National Bank ACH Fee	\$ 10.00	
<u>EFT</u> Semco	\$ 15.40	\$ 23.44
<u>EFT</u> McAlisters Deli	\$ 22.56	
DD Riley, Bobbi Jo	\$ 1,763.30	
DD Smith, Miranda	\$ 1,266.00	
DD Todd, Chuck	\$ 1,499.33	
DD Pluger, Lanellia	\$ 1,470.62	
DD Betz, Hunter		
DD Betz, Ryan		\$ 452.10
DD Brown, David		
DD Cesco, Tom		\$ 150.65
DD Cesco, Zachery		
DD Dawson, Joel		
DD Mosher, Brian		\$ 92.51
DD Reeves, Stephen		\$ 100.43
DD Conner Riley		\$ 31.71
DD Riley, Daniel		
DD Riske, Thomas		\$ 163.86
DD Rose, Ethan		\$ 68.72
DD Rose, James		\$ 116.30
DD Rose, Mike		\$ 288.97
DD Van Linder, Kalsie		\$ 89.85
DD Winter, Charles		\$ 68.72
DD Reiniche, Sharon	1108.44	
DD Meade, Terry	132.14	
DD Riske, Arthur	36.94	
DD Rundquist, Carl	35.24	
DD Travis, Joe	36.94	
DD McMclintic, David	36.94	
DD Travis, Russell	35.24	
FICA	\$ 1,631.48	\$ 399.34
State	\$ 912.76	\$ 372.29
Subtotal	\$ 24,873.56	\$ 8,212.20

GRANDTOTAL

33085.76

PULASKI TOWNSHIP

TREASURER'S REPORT

10/01/2025 THROUGH 10/31/2025

ACCOUNT	Beginning Balance	Received	Disbursed	Transfers, Voids, etc.	Interest Earned	Ending Balance
General Checking - CNB	\$ (1,110.64)	\$ 51,406.68	\$ (33,085.76)	\$ (17,276.28)	\$ -	\$ (66.00) sweep to ICS
General ICS CNB linked to Gen Ckg	\$ 460,967.75			\$ (23,375.22)	\$ 606.31	\$ 438,198.84
Michigan Class- General Account	\$ 20,898.20			\$ -	\$ 74.74	\$ 20,972.94
Special Revenue ICS (Marihuana)	\$ 422,067.51			\$ 48,571.09	\$ 676.17	\$ 471,314.77
General Reserve - Flagstar Bank	\$ 229,118.06			\$ -	\$ 574.75	\$ 229,692.81
Fire Dept. Money Market - CNB	\$ 96,670.10			\$ (8,919.59)	\$ 127.77	\$ 87,878.28
Michigan Class- Fire Account	\$ 52,105.92			\$ -	\$ 186.39	\$ 52,292.31
Fire CP- linked to Fire CP ICS	\$ -			\$ -		\$ -
Fire Capital Purchases ICS - CNB	\$ 11,534.26			\$ 1,000.00	\$ 11.48	\$ 12,545.74
Fire Eq. Mill- linked Fire Eq Mill ICS	\$ -			\$ -		\$ -
Fire Equipment Millage (ICS)-CNB	\$ 31,477.06			\$ -	\$ 31.00	\$ 31,508.06
Michigan Class- Fire Millage	\$ 28,975.54			\$ -	\$ 103.64	\$ 29,079.18
				Total Cash Assets		\$ 1,373,416.93

RECEIPTS - GENERAL ACCOUNT

OCTOBER, 2025

Permits

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

Property Taxes

Township		
Fire		
Fire Equipment		
1% Admin Fee	\$	4,952.51
3% Penalty	\$	-

State-Shared Revenue

Constitutional	\$	37,097.00
Statutory	\$	-

Medical Marihuana App. Fees

\$ -

Recreation Marihuana App. Fees

\$ -

Charges for Services/Copies

\$ 110.00

Ordinance Enforcement

\$ -

Rental Income (Hall & Pavilion)

\$ 200.00

Cemetery

Open & Close \$ -

Foundations \$ -

Burial Sites \$ 375.00

Refunds & Rebates

\$ 633.17

Grants

\$ 4,999.00

Miscellaneous

\$ -

Donation

Collection Fees

\$ 2,860.00

Excise Tax

LCSA

\$ -

TOTAL RECEIPTS -OCTOBER, 2025

\$ 51,406.68