

Pulaski Township Monthly Board Meeting Agenda December 8, 2025

CALL TO ORDER

PLEDGE OF ALLEGIANCE:

ROLL CALL:

AGENDA APPROVAL:

GUEST:

COMMISSION REPORT: (Helmets)

CONSENT AGENDA:

RECEIVING TREASURER REPORT:

CORRESPONDENCE:

BILLS:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

--Election Laptop

--Police in Pulaski

--Fire Truck

NEW BUSINESS:

-Township Tables

-Fire Department Furnace

-Early Voting

-Board meeting Dates

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

November 10, 2025, Monday 6:30 P.M

PULASKI TOWNSHIP HALL

CALL TO ORDER: 6:30pm

PLEDGE:

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

AGENDA: Motion made by Riley to approve the agenda. Supported by Reiniche, Carried

GUESTS: Earl Poleski

-Visited the intersection of Hanover & Luttenton Roads with JDot and Ron Roberts. JDot will look into it further.

-District Court approved a grant for Mental Health Court.

-Sheriff is getting a Body Scanner for the Jail.

-Jackson County fair profited \$70,000 this year.

COMMISSIONS REPORT: - Ryan Betz

-Total runs for October were 12 (8-EMS, 2 - Fire Calls and 2 - Trainings)

-Total Bills were - \$3229.11

-Helmets – Replace 2 helmet are expired

Tabled

-Shield – Need to replace – were ordered at \$220.00

-SCBA – Department has 12 packs and 26 tanks through Avon Company. Avon will no longer service them.

-Plan to replace packs – 12 at \$145,000, Next year price increases 10%. Fire Department. Packs are in good shape now.

-Department would like to replace them as needed or 2-3 at a time over the next few years. Price is \$9500.00 each. Department has one pack out of service now. They are tested yearly. When purchased they will go with Scott Air packs.

-Equipment Maintenance

- Pump testing completed.

PUBLIC COMMENT : 7:00pm – 7:07pm

CONSENT AGENDA :

Motion made by Riley to accept the October 13th minutes and Final bills for October.

Supported by Todd. Carried

TREASURER'S REPORT:

-Winter tax Bills will be mailed the end of November. Taxes are due from December 1, Through March 2.

It is the consensus of the board to receive and file the Treasurer's report for October 2025

CORRESPONDANCE: N/A

UNFINISHED BUSINESS: N/A

NEW BUSINESS: Custom Cut

-Motion made by Riley to accept the proposal with Custom Cut. Supported by Todd

Roll call vote:

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

-Test Ballot Bags.

-Motion made by Riley to purchase 5- Test Ballot bags that the State requires in the amount of \$128.60. Supported by Reiniche

Roll call vote;

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

-BSA Laptop:

-To take the old Election laptop and put BSA on it. Tabled.

-Police Presence.

- A few residents want police in Pulaski Township for speeding, accidents, cell phone usage. Discussion about using marijuana money to fund. Discussion about 8 hours shared with Hanover, but not available at this time. In discussion about 4-hour blocks of overtime coverage at \$60.00 per hour. Monthly basis of problem areas, per block of time would be \$240.00 each block. Need to be random times. Full time officer would cost \$100,030.00 per year. We could do a millage? Tabled

BILLS:

-Motion made by Riley to pay the November bills in the amount of \$16, 041.58 plus Citgo, Township Consumers Power, WOW, and FICA. Supported by Todd.

Roll call vote;

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

BOARD MEMBER COMMENTS: N/A

SUPERVISOR NOTES:

-Effective January 2026 board meeting, the only thing that will be available to residents is Agenda and Treasurer's report. Rest of the information will be on the website on Tuesday at 10:00AM

Sewer: Alan Smaka

-I suggest that a meeting be scheduled to take place to include: an individual designated by the Township to be the representative of the Township of Pulaski (and participant in all of the meetings throughout the life of the project); the MOU, the scope of the Project, the perimeter of the Special Assessment District; The proposed route of the collection/transmission system; the capacity of the system; the estimate of the project costs; the proposed apportionment of costs to the district; financing alternatives; the need for income surveys (should the project be financed through USDA-RD), and; The wisdom of pursuing both a sewer and water project at the same time.

ADJOURNED: 7:52 P.M.

Bobbi Riley, Clerk

Chuck Todd, Supervisor

Monthly Bills November 2025 Final

	GEN. BILLS	Fire Bills
<u>14018</u> Patricia Bass	\$ 232.50	
<u>14019</u> Christ Morgan	\$ 232.50	
<u>14020</u> Void		
<u>14021</u> Red Letter Productions Inc	\$ 897.50	
<u>14022</u> Alan Samka PE PLLC	\$ 1,662.50	
<u>14023</u> Dependable Fire Apparatus		\$ 817.50
<u>14024</u> All Level Assessing	\$ 1,692.83	
<u>14025</u> Midwest Alarm Service	\$ 146.00	277.92
<u>14026</u> Holton Hardward	\$ 30.28	
<u>14028</u> Void		
<u>14029</u> Comtronics	\$ 731.14	
<u>14030</u> Ken Swift	\$ 100.00	
<u>14031</u> Butters Excavating & Lawn Care	\$ 1,433.33	
EFT Citgo (Wex Bank)		\$113.10
EFT Consumers Energy	\$ 455.80	\$ 133.01
EFT WOW Com	\$ 269.04	\$ 150.14
EFT County National Bank ACH Fee	\$ 10.00	
14027 Semco	\$ 17.59	\$ 19.94
EFT Election Meals	\$ 166.05	
EFT Office Depot	\$ 286.21	
EFT Post Office	\$ 702.00	
DD Riley, Bobbi Jo	\$ 1,721.27	
DD Smith, Miranda	\$ 1,044.86	
DD Todd, Chuck	\$ 1,525.89	
DD Pluger, Lanellia	\$ 1,588.25	
DD Betz, Hunter		\$ -
DD Betz, Ryan		\$ 486.46
DD Brown, David		\$ -
DD Cesco, Tom		\$ 118.94
DD Cesco, Zachery		\$ -
DD Dawson, Joel		\$ -
DD Mosher, Brian		\$ 124.23
DD Reeves, Stephen		\$ 47.56
DD Riley, Conner		\$ 15.86
DD Riley, Daniel		\$ -
DD Riske, Thomas		\$ 74.00
DD Rose, Ethan		\$ 26.43
DD Rose, James		\$ 76.65
DD Rose, Mike		\$ 392.05
DD Van Linder, Kalsie		\$ 132.14
DD Winter, Charles		\$ 116.28
14017 Reiniche, Sharon	\$ 981.16	\$ -
DD Meade, Terry	\$ 132.15	\$ -
FICA	\$ 1,564.74	\$ 397.06
SUBTOTALS	\$ 17,623.59	\$ 3,519.27
GRANDTOTAL	\$ 21,142.86	

PULASKI TOWNSHIP

TREASURER'S REPORT

11/01/2025 THROUGH 11/30/2025

ACCOUNT	Beginning Balance	Received	Disbursed	Transfers, Voids, etc.	Interest Earned	Ending Balance	
General Checking - CNB	\$ (66.00)	\$ 1,415.27	\$ (21,142.86)	\$ 16,009.48	\$ -	\$ (3,784.11)	sweep to ICS
General ICS CNB linked to Gen Ckg	\$ 438,198.84			\$ (10,556.89)	\$ 603.61	\$ 428,245.56	
Michigan Class - General Account	\$ 20,972.94			\$ -	\$ 70.21	\$ 21,043.15	
Special Revenue ICS (Marihuana)	\$ 471,314.77			\$ (1,933.32)	\$ 662.65	\$ 470,044.10	
General Reserve - Flagstar Bank	\$ 229,692.81			\$ -	\$ 518.16	\$ 230,210.97	
Fire Dept. Money Market - CNB	\$ 87,878.28			\$ (4,519.27)	\$ 104.74	\$ 83,463.75	
Michigan Class - Fire Account	\$ 52,292.31			\$ -	\$ 175.03	\$ 52,467.34	
Fire CP - linked to Fire CP ICS	\$ -			\$ -	\$ -	\$ -	
Fire Capital Purchases ICS - CNB	\$ 12,545.74			\$ 1,000.00	\$ 12.05	\$ 13,557.79	
Fire Eq. Mill - linked Fire Eq Mill ICS	\$ -			\$ -	\$ -	\$ -	
Fire Equipment Millage (ICS)-CNB	\$ 31,508.06			\$ -	\$ 29.79	\$ 31,537.85	
Michigan Class - Fire Millage	\$ 29,079.18			\$ -	\$ 97.34	\$ 29,176.52	
				Total Cash Assets		\$ 1,355,962.92	

RECEIPTS - GENERAL ACCOUNT

NOVEMBER, 2025

Permits

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

Property Taxes

Township		
Fire		
Fire Equipment		
1% Admin Fee	\$	70.27
3% Penalty	\$	-

State-Shared Revenue

Constitutional		
Statutory	\$	-

Medical Marihuana App. Fees

\$ -

Recreation Marihuana App. Fees

\$ -

Charges for Services/Copies

\$ 470.00

Ordinance Enforcement

\$ -

Rental Income (Hall & Pavilion)

\$ 500.00

Cemetery

Open & Close \$ 375.00

Foundations \$ -

Burial Sites \$ -

Refunds & Rebates

\$ -

Grants

\$ -

Miscellaneous

\$ -

Donation

Collection Fees

\$ -

Excise Tax

LCSA

\$ -

TOTAL RECEIPTS -NOVEMBER, 2025

\$ 1,415.27

PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES

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

MEMBERS PRESENT: Chuck Todd (Supervisor) Bobbi Riley (clerk), Lanellia Pluger (Treasurer), Terry Meade and Sharon Reiniche (Trustees)

Agenda; 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	_x-	—	
Todd	_x_	—	Carried

Riley	<u> x </u>	—
Reiniche	<u> x </u>	—
Meade	—	<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>	—	Carried
Todd	<u> x </u>	—	
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>	—	Carried
Todd	<u> x </u>	—	
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