

# Pulaski Township Monthly Board Meeting Agenda January 12, 2026

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

**AGENDA APPROVAL:**

**GUEST:**

**COMMISSION REPORT:**

**CONSENT AGENDA:**

**PUBLIC COMMENT:**

**RECEIVING TREASURER REPORT:**

**CORRESPONDENCE:**

**BILLS:**

**UNFINISHED BUSINESS:**

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--*Fire Truck*

**NEW BUSINESS:**

-*MTA Conference*

-*Credit Card Machine*

**BILLS:**

**BOARD MEMBER COMMENTS:** Swains Lake Sewer, Outdoor grow

**ADJOURN:**

## **Items given to the board for their viewing**

-Last Month Bills

-Treasurer report/receipts on the back

-Bills to be paid in the amount of \$ 15,432.09 Plus Fica, State, City

-Prior month board minutes to approve

\*\*\*final bills and approved minutes will be on website by noon the next day

PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES  
December 8, 2025  
PULASKI TOWNSHIP HALL

CALL TO ORDER: 6:30 pm

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

AGENDA APPROVAL:

Motion made by Todd to approve the agenda. Supported by Riley  
Yes – 5 Carried

GUESTS: Earl Poleski:

- 1) Report for Jury Summons in the last 6 months over 2,000 people were Summons. 25% did not show up.
- 2) Budget adjustment found tax revenue. 18-24% general fund to go into fund balance. 3 mil to go into building appromovement fund. 1 mil for the Jail. Not enough for a new Jail. Saving when need for repairs.

COMMISSIONS REPORT:

- \*Total runs for November were 13 (8- EMS, 2 MV, 1 Fire, and 2 Trainings)
- \*Total bills were \$57,517.72
- \*Bills Paid

RESOLUTION. Jackson County Hazard Mitigation Plan.

Motion by Riley to adopt the Jackson County Hazard Mitigation Plan. Supported by Plugger. Yes: 5 Carried.

Radio Replacement: Jackson County Fire Association \$5,000 - \$6,000 each, will be receiving a letter wanting the townships support.

Operation Millage. Renewal same as the previous millage. Attorney has the information and will be on the August or November ballot in 2026

OLD BUSINESS:

AFG – is now issuing Grant Funds. Pulaski has not received any word yet.

Helmets – 2 helmets have expired. Motion made by Riley to replace 2 helmets in the amount of \$850.00 Supported by Reiniche.

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

Will come out of equipment Budget – for turn out gear.

SCBA's – need to be replace. A few packs each year. Plan to be put into the 2026 Budget.

Michigan State Police is hosting a fire investigation Plan Seminar. Chief Betz would like to attend. Cost \$1,000 –

Motion made by Riley to approve Chief Betz to attend the Seminar in the amount of \$1,000 – 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>	—	

CONSENT AGENDA: Motion made by Riley to rescind the October 13<sup>th</sup> minutes from last month. Motion to approve the new October 13<sup>th</sup> minutes with correction. Supported by Todd. 5- yes Carried

Motion made by Riley to approve the November 10<sup>th</sup> minutes and the November final Bills. Supported by Todd. 5- Yes Carried

TREASURER'S REPORT:

Resident should be receiving their winter tax bills with a credit.

It is the Consensus of the board to receive and file the Treasurer's report for November 2025.

CORRESPONDANCE N/A

PUBLIC COMMENT: 7:00-pm – 7:05pm

UNFINISHED BUSINESS:

Election Laptop – Per board the laptop needs to stay in the township office.

Police: Last month there was a discussion of having a police officer in the township. There was request from some of the residents. Will talk about it at budget Time

Fire truck:

Truck has been setting for 10 months with No offers until 1 offer for \$4,500 which didn't go through due to all the things wrong with the truck. The price for scrap is \$2,500.00. Has an offer on the table for \$3,000.00. Board member and fire Chief stated to put it up for sealed Bids.

Motion made by Todd to put it up for sealed bids for the amount of \$3100 for 30 days.  
Dec. 9<sup>th</sup> – Jan. 9<sup>th</sup>. Bids will be opened at the Township meeting on January 12<sup>th</sup>, 2026.

Supported by Riley

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>	—	

NEW BUSINESS:

Motion made by Todd to purchase 4 new tables for the township in the amount of \$300.00 or Less.

Supported by Riley

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>	—	

Fire Dept. Furnace-

Motion made by Todd to fix the fire Dept furnace in the amount of \$985.25.

Supported by Riley

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>	—	

Early Voting-

Motion made by Riley to approve the contract with Concord, Parma and Pulaski for the Early Voting.

Supported by Reiniche 5-yes Carried.

Resolution 68 – Board meeting Dates

Motion made by Riley to approve the Resolution 68 to Keep the Board meeting on the 2<sup>nd</sup> Monday of each month and the Time at 6:30 for the 2026 year.

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>	—	

BILLS

Motion made by Riley to pay the December bills in the amount of \$74,698.71, plus Fica and Citgo.

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 COMMENTS:

Township has 3 Adult use Licenses want to make it No outdoor grow. The Companies we have are grandfathered in for outdoor grow. Tabled

ADJOURNED: 7:56pm

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Bobbi Riley, Clerk

\_\_\_\_\_  
Chuck Todd, Supervisor

**Monthly Bills December 2025 Final**

	<u>GEN. BILLS</u>	<u>FIRE BILLS</u>
VOID 14033,34,35,37,39,41,43 (Error)		
14032 Able Heating and Cooling	\$ 985.25	
14036 Allegra	\$ 250.00	
14038 Community National Bank		\$ 53,187.04
14040 EMC Insurance	\$ 250.00	
14042 <u>Jacckson County (GIS)</u>	\$ 575.00	
14044 All Level Assessing	\$ 1,692.83	
14045 Michigan Township Association	\$ 230.00	
14046 Semco Energy Gass	\$ 63.00	\$ 132.73
14047 Ted Hartleb Agency	\$ 1,500.00	
14048 Wilcox Newspapers	\$ 55.00	
14049 Butters Excavating & Lawn Care	\$ 1,433.33	
14050 Ken Swift	\$ 460.00	
14051 Jackson County Clerk Assn	\$ 20.00	
14052 Pab Inspections	\$ 1,540.00	
14053 Michigan Township Association	\$35.70	
14054 Irvin Hardware	\$20.34	
14055 Emmons Service	\$177.00	
14056 Holton Hardware	\$61.23	
14057 Sharon Reiniche	\$792.54	
14058 B & H Electric LLC	\$150.00	
14059 David Clemons (hall refund)	\$100.00	
14060 LaRues Pest Control LLC.	\$328.00	
EFT Citgo (Wex Bank)		163.73
EFT Consumers Energy	\$ 457.34	151.48
EFT WOW Com	\$ -	150.14
EFT County National Bank ACH Fee	\$ 10.00	
EFT ELECTION SOURCE	\$ 91.43	
EFT Office Depot	\$ 172.90	
EFT Trend Micro	\$ 105.95	
DD Riley, Bobbi Jo	\$ 1,678.45	
DD Smith, Miranda	\$ 1,159.39	
DD Todd, Chuck	\$ 1,480.27	
DD Pluger, Lanellia	\$ 1,482.96	
DD Betz, Hunter		\$ 42.30
DD Betz, Ryan		\$ 565.73
DD Cesco, Tom		\$ 150.65
DD Reeves, Stephen		\$50.23
DD Mosher, Brian		\$ 214.07
DD Riske, Thomas		\$ 105.72
DD Rose, Ethan		\$ 26.42
DD Rose, James		\$ 66.07
DD Rose, Mike		\$ 421.11
DD Van Linder, Kalsie		\$ 103.09
DD Winter, Charles		\$ 74.01
DD Reiniche, Sharon		
DD Meade, Terry		
	DD REJECTED CHECK WROTE	
	\$ 132.14	
FICA	\$1,481.35	\$ 433.32
SUBTOTALS	\$ 18,971.40	\$ 56,037.84
GRANDTOTAL	\$ 75,009.24	

**Monthly Bills January 2026**

	GEN. BILLS	Fire Bills
14061 Semco Energy Gas	\$ 122.31	
14062 Alan Samka PE PLLC	\$ 1,706.25	249.56
14063 Butters Excavating & Lawn Care	\$ 2,733.33	
14064 Holton Hardware	\$ 61.24	
14065 Ken Swift	\$ 170.00	
14066 Red Letter Production	\$ 72.50	
14067 White & hotchkiss, PLLC	\$ 285.00	
14068 PAB Inspections	\$ 240.00	

EFT Citgo (Wex Bank)		\$ 0.00
EFT Consumers Energy	\$ 496.24	\$ 180.43
EFT WOW Com	\$ 548.03	\$ 150.14
EFT County National Bank ACH Fee	\$ 10.00	

DD Riley, Bobbi Jo	\$ 1,735.85	
DD Smith, Miranda	\$ 1,672.21	
DD Todd, Chuck	\$ 1,488.29	
DD Pluger, Lanellia	\$ 1,490.74	
DD Betz, Hunter		\$ 105.72
DD Betz, Ryan		\$ 557.82
DD Brown, David		\$ -
DD Cesco, Tom		\$ 166.51
DD Dawson, Joel		\$ 31.72
DD Mosher, Brian		\$ 166.51
DD Reeves, Stephen		\$ 285.44
DD Riley, Conner		\$ 26.42
DD Riley, Daniel		\$ -
DD Riske, Thomas		\$ 163.86
DD Rose, Ethan		\$ 26.42
DD Rose, James		\$ 116.30
DD Rose, Mike		\$ 352.40
DD Van Linder, Kalsie		\$ 68.71
DD Winter, Charles		\$ 100.43
DD Reiniche, Sharon	741.96	
DD Meade, Terry	\$ 132.14	
DD Rundquist, Carl	\$ 35.24	
DD Teller, Pete	\$ 35.24	
DD Travis, Joe	\$ 36.94	
DD Williamson, Marilyn	\$ 35.09	
DD Williamson, Roger	\$ 35.09	

FICA

SUBTOTALS	\$ 13,761.38	\$ 1,670.71
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GRANDTOTAL	\$ 15,432.09
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ACCOUNT	Beginning Balance	Received	Disbursed	Transfers, Voids, etc.	Interest Earned	Ending Balance
General Checking - CNB	\$ (3,784.11)	\$ 36,578.98	\$ (75,009.24)	\$ 40,351.54	\$ -	\$ (1,862.83) sweep to ICS
General ICS CNB linked to Gen Ckg	\$ 428,245.56			\$ 12,801.88	\$ 580.01	\$ 441,627.45
Michigan Class- General Account	\$ 21,043.15			\$ -	\$ 70.66	\$ 21,113.81
Special Revenue ICS (Marihuana)	\$ 470,044.10			\$ (1,933.32)	\$ 682.27	\$ 468,793.05
General Reserve - Flagstar Bank	\$ 230,210.97			\$ -	\$ 495.31	\$ 230,706.28
Fire Dept. Money Market - CNB	\$ 83,463.75			\$ (3,963.67)	\$ 116.77	\$ 79,616.85
Michigan Class- Fire Account	\$ 52,467.34			\$ -	\$ 176.19	\$ 52,643.53
Fire CP- linked to Fire CP ICS	\$ -			\$ -	\$ -	\$ -
Fire Capital Purchases ICS - CNB	\$ 13,557.79			\$ (12,000.00)	\$ 9.95	\$ 1,567.74
Fire Eq. Mill- linked Fire Eq Mill ICS	\$ -			\$ -	\$ -	\$ -
Fire Equipment Millage (ICS)-CNB	\$ 31,537.85			\$ (24,188.04)	\$ 28.89	\$ 7,378.70
Michigan Class- Fire Millage	\$ 29,176.52			\$ (11,000.00)	\$ 88.61	\$ 18,265.13
				<b>Total Cash Assets</b>		<b>\$ 1,319,849.71</b>

**RECEIPTS - GENERAL ACCOUNT**

**DECEMBER, 2025**

Permits

Zoning	\$	30.00
Building	\$	-
Electrical		
Other	\$	-

Property Taxes

Township		
Fire		
Fire Equipment		
1% Admin Fee	\$	3.98
3% Penalty	\$	-

State-Shared Revenue

Constitutional	\$	34,060.00
Statutory	\$	-

Medical Marihuana App. Fees

\$ -

Recreation Marihuana App. Fees

\$ -

Charges for Services/Copies

\$ 60.00

Ordinance Enforcement

\$ -

Rental Income (Hall & Pavilion)

\$ 100.00

Cemetery

Open & Close \$ 1,200.00

Foundations \$ -

Burial Sites \$ 1,125.00

Refunds & Rebates

\$ -

Grants

\$ -

Miscellaneous

\$ -

Donation

Collection Fees

\$ -

Excise Tax

LCSA

\$ -

**TOTAL RECEIPTS -DECEMBER, 2025**

**\$ 36,578.98**