

Pulaski Township Monthly Board Meeting Agenda

CALL TO ORDER

PLEDGE OF ALLEGIANCE:

ROLL CALL:

AGENDA APPROVAL:

GUEST: Alan Smaak

COMMISSION REPORT:

CONSENT AGENGA:

RECEIVING TREASURER REPORT:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

NEW BUSINESS:

Marijuana ordinance

Credit card

Eagle

Clean up price

BILLS

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 \$___18756.20 Plus Phil Beemer, Eric White, Citgo, Fica & Earl Miles

_____Old and New business items

Prior month board minutes to approve.

PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES

Monday January, 12 2026
PULASKI TOWNSHIP HALL

CALL TO ORDER: 6:30

PLEDGE:

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

AGENDA APPROVAL:

Motion made by Todd to approve the meeting agenda.

Supported by Riley

Yes – 5 Carried

GUESTS: Earl Poleski, County Commissioner

*Albion Road Bridge bid will be in March. Construction being in July.

*Hanover Road Bridge is being worked on now.

*Jackson is leasing property for a food court.

*GIS for 2025 is up on the web site.

*Health Dept. 840 Narcan.

*Broad ban Grant – internet award.

11,500 customers for fiber optic. Now to 2029

COMMISSIONS REPORT: Ryan Betz, Fire chief

*Total calls 17 (8-EMS, 3-MVA, 4-fire calls, 2-Trainings)

*Total Bills - \$1670.71 Paid

*Year end Runs total 180 calls.

*Hose Replacement/Purchases

3 Quotes MES \$3544.25, McQueen's - \$3525 Plus Freight, & Allied - \$5690.00

Arrival 3-4 weeks for hose (Have in fire Budget) equipment.

*Motion made by Todd to purchase the fire hose from McQueen's in the amount of \$3525 plus freight.

Supported by Meade

Meade Y

Reiniche Y

Todd Y Carried

Riley Y

Pluger Y

*Promotion of the Lieutenant, Per Ryan Betz – Fire chief, is Thomas Riske effective January 1, 2026

Fire Dept

Old Business

- *AFG – have not received any word yet.
- *Helmets – are ordered
- *SCBA – Hope to have numbers next month. Tabled
- *Engine-1 Pumper issues

Equipment Maintenance

- *Oil changes/Regular service done on the 3 – Big trucks.
- *Engine – 1 Pumper issues.
- *4 Fire Departments of Jackson County bought a Fit Testing machine together. The cost is \$1500.00 to buy into with the other Dept for the Fit Machine.
- *Train our own fire fighters to do fit testing in house. Will have training.

CONSENT AGENDA:

*Motion made by Riley to accept the minutes for December 8th Board meeting and final bill for December. Supported by Todd

Yes - 5 Carried

PUBLIC COMMENT: 7:05 N/A

TREASURER’S REPORT:

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

CORRESPONDANCE N/A

UNFINISHED BUSINESS:

*Fire truck–Sealed bid starting at \$3100.00.1 envelope for an offer on the 1993 fire truck. Motion made by Todd to accept Ralph Riley’s previous offer of \$3,000.

Supported by Reiniche

Reiniche	Y	
Riley	abstained	
Todd	Y	Carried
Pluger	Y	
Meade	N	

NEW BUSINESS

*MTA \$400.00. April 20th – 23rd held in Traverse City.

Motion made by Todd to send Clerk Riley to the MTA Conference in April for \$400.00 plus mileage.

Supported by Plugger.

Meade	Y	
Reiniche	Y	
Todd	Y	Carried
Riley	Y	
Pluger	Y	

*Credit card – BSA Credit card
No charge for service platform. Fee – 2.8% and .50 per credit card charge to resident.

Card Reader \$350 flat fee, \$2000 – annual in office. Tabled!

BILLS

Motion made by Todd to pay January bills in the amount of \$19357.09 plus Fica, State, and Citgo.

Supported by Riley.

Meade	Y	
Reiniche	Y	
Todd	Y	Carried
Riley	Y	
Pluger	Y	

BOARD MEMBER COMMENTS:

SUPERVISOR – Swains Lake Sewer. Alan will be here on February Meeting with updates

Outdoor Grow 3 – Adult use license available. Do away with outdoor grow in any new locations. Talked with Eric. Will be voting on Ordinance 28-29 in February.

Clean-up for 2026 will be on May 9th from 7 to 11 am. 2 trucks \$10 per load. Fire Dept. will be collecting steel. Tabled.

No time for tire collection yet.

Taxes Due March 2, 2026. Township opened until 5pm that day.

Next Planning Commission meeting February 17th. @6:30 pm.

Township will be closed on Monday January 19, 2026 for Martin Luther King day.

ADJOURNED: 7:40 pm

Bobbi Riley, Clerk

Chuck Todd, Supervisor

Monthly Bills January 2026 Final

	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	
14069 Jackson County	\$ 24.59	
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	
EFT Zoom	\$ 169.49	
EFT MTA	\$ 400.00	
EFT Office Max	\$ 24.46	
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	\$ 1,552.90	\$ 493.94
State	\$ 1,239.98	
SUBTOTALS	\$ 17,295.11	\$ 3,242.33
GRANDTOTAL	\$ 20,537.44	

PULASKI TOWNSHIP

TREASURER'S REPORT

01/01/2026 THROUGH 01/31/2026

ACCOUNT	Beginning Balance	Received	Disbursed	Transfers, Voids, etc.	Interest Earned	Ending Balance
General Checking - CNB	\$ (1,862.83)	\$ 54,556.74	\$ (20,537.44)	\$ (34,012.72)	\$ -	\$ (1,856.25) sweep to ICS
General ICS CNB linked to Gen Ckg	\$ 441,627.45			\$ 30,228.58	\$ 630.11	\$ 472,486.14
Michigan Class- General Account	\$ 21,113.81			\$ -	\$ 69.03	\$ 21,182.84
Special Revenue ICS (Marihuana)	\$ 468,793.05			\$ (1,933.32)	\$ 681.26	\$ 467,540.99
General Reserve - Flagstar Bank	\$ 230,210.97			\$ -	\$ 495.31	\$ 230,706.28
Fire Dept. Money Market - CNB	\$ 79,616.85			\$ 2,406.85	\$ 102.84	\$ 82,126.54
Michigan Class- Fire Account	\$ 52,643.53			\$ -	\$ 172.05	\$ 52,815.58
Fire CP- linked to Fire CP ICS	\$ -			\$ -	\$ -	\$ -
Fire Capital Purchases ICS - CNB	\$ 1,567.74			\$ 1,000.00	\$ 1.49	\$ 2,569.23
Fire Eq. Mill- linked Fire Eq Mill ICS	\$ -			\$ -	\$ -	\$ -
Fire Equipment Millage (ICS)-CNB	\$ 7,378.70			\$ 2,310.61	\$ 7.19	\$ 9,696.50
Michigan Class- Fire Millage	\$ 18,265.13			\$ -	\$ 59.72	\$ 18,324.85
Total Cash Assets						\$ 1,355,592.70

RECEIPTS - GENERAL ACCOUNT

JANUARY, 2026

Permits

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

Property Taxes

Township	\$	12,341.20
Fire	\$	25,160.93
Fire Equipment	\$	8,601.88
1% Admin Fee	\$	4,110.08
3% Penalty	\$	-

State-Shared Revenue

Constitutional	\$	-
Statutory	\$	-

Medical Marihuana App. Fees

\$ -

Recreation Marihuana App. Fees

\$ -

Charges for Services/Copies

\$ -

Ordinance Enforcement

\$ -

Rental Income (Hall & Pavilion)

\$ 200.00

Cemetery

Open & Close \$ -

Foundations \$ -

Burial Sites \$ -

Refunds & Rebates

\$ 0.98

Grants

\$ -

Miscellaneous

\$ 3,000.00

Donation

Collection Fees

\$ 1,141.67

Excise Tax

LCSA

\$ -

TOTAL RECEIPTS -JANUARY, 2026

\$ 54,556.74