

**Pulaski Township Monthly Board Meeting Agenda
June 8, 2026**

CALL TO ORDER

PLEDGE OF ALLEGIANCE:

ROLL CALL:

AGENDA APPROVAL:

GUEST: Alan Smaka

COMMISSION REPORT:

CONSENT AGENGA:

RECEIVING TREASURER REPORT:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

NEW BUSINESS

Budget Amendment for Election

Conditional Use for Cell Tower

ORV Ordinance

Resolution Acceptance of payment, credit cards/debit/ach

Resolution for charitable gaming licenses

Contract approval with Concord/Swain Lake Sewer

BILLS

BOARD MEMBER COMMENTS:

ADJOURN

PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES

Monday May 11, 2026

PULASKI TOWNSHIP HALL

CALL TO ORDER: 6:30 P.M.

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

AGENDA APPROVAL:

Motion made by Todd (Supervisor) to approve the meeting agenda.

Supported by Riley

Yes -5 Carried

No 0

GUESTS: Earl Poleski, County Commissioner

*Jackson County Fair is August 9th – 15th. Parking will be free.

*Albion Road Bridge – Start rebuilding after July 4th through October 13, 2026. Finished by Spring of 2027.

*JDot is working on King Road bridge starting May 14th; it is a quick fix possibly will take 2 weeks. Done by June 1st.

*Clerk Jury Summons 74% have showed up. County has 49 bench warrants sent out for No-show Jury Duty.

COMMISSIONS REPORT: Ryan Betz – Fire Chief

New Business:

*Total calls 18 (15-EMS, 3-fire calls, 3-Trainings)

*Total Bills - \$3419.87 Paid

*Training increase – Per Chief Betz to increase training to \$30.00 per training with 2 trainings per month. \$1800.00 per year.

*Fund options – Chief Betz was talking about moving some of the fire money to a (CD (vs account)

*Fuel Tank. Chief Betz is investigating options on putting a fuel tank at the fire department.

Grant – Opportunities-

*Michigan Treasury Grant – Supervisor Todd & Fire Chief Betz submitted an application for a \$50,000 Grant.

*DNR – Grant – Chief Betz applied for a DNR grant in the amount of \$4,999.00 with the Fire Department matching. Will use the money for outdated helmets.

CONSENT AGENDA:

*Motion made by Riley to accept the April 13, 2026 minutes with corrections and the final bills for April. Supported by Todd.

Yes - 5 Carried

No - 0

TREASURER'S REPORT:

*It is the consensus of the board to receive and file the Treasurer's report for April.

PUBLIC COMMENT: 6:55 – 7:05

UNFINISHED BUSINESS

*Hall rental – Leave the rental cost at \$100.00

*Conditional Use Permit.

Motion made by Todd to accept the recommendation from the Planning Commission to approve the church house and cemetery on Grover Road. Supported by Riley

Meade	N	
Riley	Y	
Pluger	Y	Carried
Todd	Y	
Reiniche	Y	

NEW BUSINESS:

*Motion made by Riley to raise the Fire Department training to \$30.00 per training starting May 1st. Supported by Todd

Meade	Y	
Riley	Y	
Pluger	Y	Carried
Todd	Y	
Reiniche	Y	

Budget Amendment – Cemetery

*Motion made by Riley to move \$6,000.00 from Contingency to Contracted Services/Cemetery. Supported by Reiniche

Meade	Y	
Pluger	Y	
Todd	Y	Carried
Riley	Y	
Reiniche	Y	

Bills:

Motion made by Riley to pay the May 2026 Bills in the amount of \$21,899.33 Plus Fica, Citgo and Butters Excavating. Supported by Todd

Riley	Y	
Pluger	Y	
Meade	Y	Carried
Reiniche	Y	
Todd	Y	

Board Member Comments:

*Pluger – Talked about Text My Gov. Price up front was \$3,750.00 to set up and \$2,500.00 per year. The Board feels the Township is not large enough to do this for the price.

*Todd – Clean up went well. The township collected \$570.00

*USDA sewer – meeting with Patricia Weer went very well. Signed up accounts with, Todd, Riley and Pluger.

*Contract with contract will be voted on in June. The sewer will start the spring of 2027 and be finished in 2028.

*Possible grant – applied with the whole Swains Lake.

*Petition will go out for residents to express their views of their wants and dislikes.

Adjourn: 8:25 pm

Bobbi Riley, Clerk

Chuck Todd, Supervisor

PULASKI TOWNSHIP

TREASURER'S REPORT

05/01/2026 THROUGH 05/31/2026

ACCOUNT	Beginning Balance	Received	Disbursed	Transfers, Voids, etc.	Interest Earned	Ending Balance
General Checking - CNB	\$ (3,548.93)	\$ 5,113.82	\$ (32,195.08)	\$ 30,050.19	\$ -	\$ (580.00) sweep to ICS
General ICS CNB linked to Gen Ckg	\$ 592,372.52			\$ (24,079.73)	\$ 843.53	\$ 569,136.32
Michigan Class- General Account	\$ 21,377.85			\$ -	\$ 67.54	\$ 21,445.39
Special Revenue ICS (Marihuana)	\$ 459,449.68			\$ (2,149.32)	\$ 666.45	\$ 457,966.81
General Reserve - Flagstar Bank	\$ 232,572.01			\$ -	\$ 484.43	\$ 233,056.44
Fire Dept. Money Market - CNB	\$ 167,139.82			\$ (34,793.46)	\$ 184.28	\$ 132,530.64
Michigan Class- Fire Account	\$ 53,301.81			\$ 30,000.00	\$ 223.22	\$ 83,525.03
Fire CP- linked to Fire CP ICS	\$ -			\$ -	\$ -	\$ -
Fire Capital Purchases ICS - CNB	\$ 5,580.12			\$ 1,000.00	\$ 5.79	\$ 6,585.91
Fire Eq. Mill- linked Fire Eq Mill ICS	\$ -			\$ -	\$ -	\$ -
Fire Equipment Millage (ICS)-CNB	\$ 44,854.78			\$ (15,000.00)	\$ 44.22	\$ 29,899.00
Michigan Class- Fire Millage	\$ 18,493.56			\$ 15,000.00	\$ 85.81	\$ 33,579.37
				Total Cash Assets		\$ 1,567,144.91

Monthly Bills May 2026 Final

		<u>GEN. BILLS</u>	<u>FIRE BILLS</u>
14118	VOID (Duplicate HH 27.68)		
14123	Butters Excavating & Lawn Care	\$ 6,000.00	
14124	All Level Assesing	\$ 4,546.66	
14125	Sebastian Cassell	\$ 30.00	
14126	BS&A Software	\$ 895.00	
14127	Semco Energy Gas CO	\$ 79.40	225.72
14128	The Marketing Machine	\$ 716.85	
14129	Ken Swift	\$ 240.00	
14130	Red Letter	\$ 145.00	
14131	Charlotte Sadler	\$ 66.75	
14132	Patricia Bass	\$ 295.50	
14133	Spectrum Printers INC	\$ 50.00	
14134	White & Hotchkiss	\$ 390.00	
14135	Walton Insurance Group	\$ 1,527.50	
14136	Wilcox Newspapers	\$ 100.00	
14137	VOID		
14138	Holton Hardware	\$ 19.78	
14139	Butter Excavating & Lawn Care	\$ 1,683.33	
14140	Robin Hunter	\$ 100.00	
EFT	Acident Fund	\$ 1,527.50	
EFT	Citgo (Wex Bank)		\$ 373.59
EFT	Consumers Energy	\$ 467.22	\$ 205.06
EFT	WOW Com	\$ 268.90	\$ 150.09
EFT	County National Bank ACH Fee	\$ 10.00	
EFT	Sams Club - Office supplies		
EFT	MTA		
EFT	Walmart (election lunch)	\$ 168.77	
EFT	Bigby	\$ 14.39	
DD	Riley, Bobbi Jo	\$ 2,212.18	
DD	Smith, Miranda	\$ 1,056.08	
DD	Todd, Chuck	\$ 1,477.60	
DD	Pluger, Lanellia	\$ 1,495.78	
DD	Betz, Hunter		\$ 615.08
DD	Betz, Ryan		
DD	Dawson, Joel		\$ 31.72
DD	Cesco, Tom		\$ 206.15
DD	Mosher, Brian		\$ 190.30
DD	Morgan, Chris	\$ 262.93	
DD	Reeves, Stephen		\$66.07
DD	Conner Riley		\$ 177.07
DD	Daniel Riley		\$ 31.72
DD	Riske,Thomas		\$312.75
DD	Rose, James		\$ 47.57
DD	Rose, Mike		\$ 360.33
DD	Van Linder, Kalsie		\$ 171.79
DD	Winter, Charles		\$ 108.37
DD	Reiniche, Sharon	858.85	
DD	Meade, Terry	132.14	
DD	McClintic, David		
DD	Travis, Russell		
DD	Travis, Joe		
DD	Riske. Arthur		
DD	Teller, Pete		
DD	Williamson, Marilyn	\$ 63.31	
DD	Williamson, Roger		
	FICA	\$ 1,500.20	\$ 520.08
	Subtotal	\$ 28,401.62	\$3,793.46
	GRANDTOTAL	\$ 32,195.08	

Monthly Bills for June 2026

	<u>GEN. BILLS</u>	<u>FIRE BILLS</u>
<u>14141</u> Concord Township	\$ 744.00	
<u>14142</u> Semco	\$ 53.42	
<u>14143</u> All Level Assessing	\$ 3,569.83	\$172.11
<u>14144</u> VOID (WRONG VENDOR)		
<u>14145</u> Macqueen		\$ 3,131.72
<u>14146</u> Dependable Fire Apparatus		\$ 203.98
<u>14147</u> Ken Swift	\$ 450.00	
<u>14148</u> Allegra	\$ 350.00	
<u>14149</u> Election Source	\$ 990.00	
<u>14150</u> Jackson County Equalization	\$ 34.20	
<u>14151</u> Butters Excavating & Lawn Care	\$ 1,933.33	
<u>14152</u> Emmons Service Inc.	\$ 2,736.86	
<u>14153</u> White & Hotchkiss PLLC	\$ 60.00	
<u>14154</u> Holton Hardware	\$ 64.76	
<u>14155</u> MTA	\$ 1,608.45	
<u>EFT</u> Best Buy	\$ 1,420.39	
<u>EFT</u> Citgo (Wex Bank)		
<u>EFT</u> Consumers Energy	\$523.43	153.72
<u>EFT</u> WOW Com	\$268.90	150.09
<u>EFT</u> County National Bank ACH Fee	\$10.00	
DD Riley, Bobbi Jo	\$ 1,921.45	
DD Smith, Miranda	\$ 1,026.39	
DD Todd, Chuck	\$ 1,488.30	
DD Pluger, Lanellia	\$ 1,515.31	
DD Betz, Hunter		153.29
DD Betz, Ryan		547.25
DD Brown, David		
DD Cesco, Tom		163.86
DD Mcclintic, David	36.94	
DD Meade, Terry	132.15	
DD Mosher, Brian		163.86
DD Reeves, Stephen		26.42
DD Riley, Conner		31.72
DD Riske, Art	\$ 36.94	
DD Riley, Daniel		
DD Riske, Thomas		125.98
DD Rose, Ethan		
DD Rose, James		58.14
DD Rose, Mike		349.75
DD Van Linder, Kalsie		97.79
DD Winter, Charles		
DD Reiniche, Sharon	795.81	
DD Mcclintic, David		
DD Riske, Art		
DD Russell, Travis	35.24	
DD Rundquist, Carl	\$ 35.24	
DD Travis, Joe	36.94	
DD Travvis, Rusty		
DD Teller, Pete	\$ 35.24	
DD Winter, Charles		97.78
FICA		
SUBTOTALS	\$ 21,913.52	5627.46
GRANDTOTAL	\$ 27,540.98	