

**Pulaski Township Monthly Board Meeting Agenda  
July 13, 2026**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

**AGENDA APPROVAL:**

**GUEST:**

**COMMISSION REPORT:**

**CONSENT AGENDA:**

**RECEIVING TREASURER REPORT:**

**PUBLIC COMMENT:**

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

- Contract with Concord/Pulaski Swain Lk Sewer
- Election Workers
- Flag Stakes
- BSA Cloud
- Cyber Insurance

**BILLS**

**BOARD MEMBER COMMENTS:**

**ADJOURN**

**PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES**  
**MONDAY JUNE 8, 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),  
Absent-Terry Meade (Trustee)

**AGENDA APPROVAL**

Motion made by Todd to approve the Meeting Agenda. Supported by Riley  
Yes-4, Absent – 1 Carried

**GUEST:** Earl Poleski-County commissioner

- Animal shelter has a micro-chip scanner outside of building to scan stray animals to see if micro-chip.
- Hanover Road Bridge opened on May 27<sup>th</sup>.
- Albion Road Bridge work will start on July 4<sup>th</sup>.
- King Road Bridge was a brief repair and is now opened.
- Airport Road is being paved at night.

**COMMISSION REPORT:** Ryan Betz-Fire Chief

**NEW BUSINESS:**

- Total Calls 14 (4 fire, 10 EMS and 1 Training)
- Total Bills \$15,727.46 Paid

\* Resolution for firefighter's club Raffle-Drawing every Friday the month of August for 2-Fire Arms and 1 Kayak. Tickets are \$20.00 each and only 500 tickets will be sold.

\* Gear Purchase- 2 Quotes from MacQueen's for Hoods, Gloves and 2 Turn Out Gear for 2 firefighters.

\* Motion made by Riley to spend \$10,100.00 plus shipping to purchase hoods, gloves and 2 turn out gear.  
Supported by Todd

Reiniche – Y  
Todd Y  
Riley Y  
Pluger Y  
Meade – Absent

CONSENT AGENDA:

- Motion made by Riley to accept the May 11, 2026 minutes and final bills for May. Supported by Reiniche.

Yes -4

Absent -1      Carried

TREASURER'S REPORT:

- It is the consensus of the board to received and file the Treasurer's report.

PUBLIC COMMENTS: 6:40 P.M. N/A

OLD BUSINESS N/A

NEW BUSINESS:

- Budget Amendment – Motion made by Riley to move \$1500.00 <sup>from</sup> ~~for~~ Contingency to Election Printing - \$750.00 and Maintenance - \$750.00. Supported by Todd.

Riley      Y

Todd      Y

Reiniche Y

Pluger    Y

Meade – Absent      Carried

Conditional Use for Cell Tower:

- Motion made by Todd to accept the Conditional Use for Cell Tower. Supported by Riley.

Pluger    Y

Reiniche Y

Todd      Y

Riley      Y

Meade – Absent      Carried

ORV ORDINANCE:

- Motion made by Todd to approve the ORV Ordinance. Supported by Riley.

Todd      Y

Reiniche Y

Riley      Y

Pluger    Y

Meade – Absent      Carried

Resolution Acceptance of Payment:

- Motion made by Plugger to approve the Resolution Acceptance of Payment by Financial Transaction Device. Supported by Riley.

Reiniche Y

Plugger Y

Riley Y

Todd Y

Meade – Absent Carried

Resolution for Charitable Gaming Licenses:

- Motion made by Riley to approve the Resolution for the Charitable Gaming Licenses. Supported by Plugger.

Yes 4

Absent 1 Carried

Contract Approval with Concord/Swains Lake Sewer Project. Tabled until July 13<sup>th</sup> Meeting

Alan Smaka – Updated the sewer Project and answered Residents Questions.

Bills:

- Motion made by Riley to pay June Bill in the amount of \$37,640.98, Plus Citgo and FICA. Supported by Todd.

Riley Y

Reiniche Y

Plugger Y

Todd Y

Meade – Absent Carried

Board Members Comment:

- Per Clerk Riley – Township has a new person doing the mowing of the Cemetery. Joe is doing an awesome Job.

Per Treasurer Plugger – Tax Bills will be going out the end of June and are due July 1<sup>st</sup> through September 14<sup>th</sup>.

Adjourn: 8:15 P.M.

**Monthly Bills June 2026 FINAL**

|       |                                | GEN. BILLS   | FIRE BILLS  |
|-------|--------------------------------|--------------|-------------|
| 14141 | Concord Township               | \$ 744.00    |             |
| 14142 | Semco                          | \$ 53.42     |             |
| 14143 | All Level Assessing            |              | \$172.11    |
| 14144 | VOID (WRONG VENDOR)            | \$ 3,569.83  |             |
| 14145 | Macqueen                       |              |             |
| 14146 | Dependable Fire Apparatus      |              | \$ 3,131.72 |
| 14147 | Ken Swift                      |              | \$ 203.98   |
| 14148 | Allegra                        | \$ 450.00    |             |
| 14149 | Election Source                | \$ 350.00    |             |
| 14150 | Jackson County Equalization    | \$ 990.00    |             |
| 14151 | Butters Excavating & Lawn Care | \$ 34.20     |             |
| 14152 | Emmons Service Inc.            | \$ 1,933.33  |             |
| 14153 | White & Hotchkiss PLLC         | \$ 2,736.86  |             |
| 14154 | Holton Hardware                | \$ 60.00     |             |
| 14155 | MTA                            | \$ 64.76     |             |
| 14156 | Red Letter                     | \$ 1,608.45  |             |
| 14157 | GBS INC                        | \$ 925.00    |             |
|       |                                | \$ 332.91    |             |
| EFT   | Best Buy                       | \$ 1,420.39  |             |
| EFT   | Citgo (Wex Bank)               |              |             |
| EFT   | Consumers Energy               |              | 143.71      |
| EFT   | WOW Com                        | \$523.43     | 153.72      |
| EFT   | County National Bank ACH Fee   | \$268.90     | 150.09      |
| EFT   | Best Buy                       | \$30.00      |             |
| EFT   | United States Postal           | \$975.18     |             |
| EFT   | United States Postal           | \$ 624.00    |             |
| EFT   | Red Letter                     | \$ 477.00    |             |
| EFT   | Microsoft Windows 11           | \$ 295.00    |             |
|       |                                | \$ 104.94    |             |
| 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                   |              |             |
| DD    | Betz, Ryan                     |              | 153.29      |
| DD    | Cesco, Tom                     |              | 547.25      |
| DD    | Mcclintic, David               |              | 163.86      |
| DD    | Meade, Terry                   | 36.94        |             |
| DD    | Mosher, Brian                  | 132.15       |             |
| DD    | Reeves, Stephen                |              | 163.86      |
| DD    | Riley, Conner                  |              | 26.42       |
| DD    | Riske, Art                     |              | 31.72       |
| DD    | Riske, Thomas                  | \$ 36.94     |             |
| DD    | Rose, James                    |              | 125.98      |
| DD    | Rose, Mike                     |              | 58.14       |
| DD    | Van Linder, Kalsie             |              | 349.75      |
| DD    | Reiniche, Sharon               |              | 97.79       |
| DD    | Russell, Travis                | 795.81       |             |
| DD    | Rundquist, Carl                | 35.24        |             |
| DD    | Travis, Joe                    | \$ 35.24     |             |
| DD    | Teller, Pete                   | 36.94        |             |
| DD    | Winter, Charles                | \$ 35.24     |             |
|       |                                |              | 97.78       |
|       | FICA                           | \$ 1,475.71  | \$432.76    |
|       | SUBTOTALS                      | \$ 27,143.26 | 6203.93     |
|       | GRANDTOTAL                     | \$ 33,347.19 |             |

**Monthly Bills for July  
2026**

|              |                                | GEN. BILLS   | FIRE BILLS |
|--------------|--------------------------------|--------------|------------|
| <u>14158</u> | SEMCO                          | \$ 21.56     |            |
| <u>14159</u> | ALL LEVEL ASSESSING            | \$ 2,273.33  |            |
| <u>14160</u> | HOLTON HARDWARE                | \$ 26.78     |            |
| <u>14161</u> | WILCOX NEWSPAPERS              | \$ 70.00     |            |
| <u>14162</u> | RLI                            | \$ 298.00    |            |
| <u>14163</u> | SPECTRUM PRINTERS INC          | \$ 258.97    |            |
| <u>14164</u> | ALAN SMAKA PE PLLC             | \$ 3,456.25  |            |
| <u>14165</u> | KEN SWIFT                      | \$ 170.00    |            |
| <u>14166</u> | ACTIVE 911                     |              | \$ 249.75  |
| <u>14167</u> | White & Hotchkiss              | \$ 180.00    |            |
| <u>14168</u> | Butters Excavating & Lawn Care | \$ 8,833.33  |            |
| <u>14169</u> | Red Letter                     | \$ 75.00     |            |
| <u>14170</u> | Drake                          | \$ 7,000.00  |            |
| EFT          | Consumers Energy               | \$556.12     | 154.19     |
| EFT          | WOW Com                        |              | 150.09     |
| EFT          | County National Bank ACH Fee   | \$10.00      |            |
| EFT          | Citgo                          |              |            |
| DD           | Riley, Bobbi Jo                | \$ 1,948.36  |            |
| DD           | Smith, Miranda                 | \$ 1,252.76  |            |
| DD           | Todd, Chuck                    | \$ 1,511.13  |            |
| DD           | Pluger, Lanellia               | \$ 1,516.16  |            |
| DD           | Betz, Hunter                   |              | 227.3      |
| DD           | Betz, Ryan                     |              | 660.89     |
| DD           | Cesco, Tom                     |              | 253.73     |
| DD           | Mosher, Brian                  |              | 174.43     |
| DD           | Reeves, Stephen                |              | 58.15      |
| DD           | Riley, Conner                  |              | 47.57      |
| DD           | Riske, Thomas                  |              | 192.05     |
| DD           | Rose, James                    |              | 142.72     |
| DD           | Rose, Mike                     |              | 413.2      |
| DD           | Van Linder, Kalsie             |              | 111        |
| DD           | Winter, Charles                |              | 155.94     |
| DD           | Reiniche, Sharon               | 715.39       |            |
| FICA         |                                |              |            |
| STATE        |                                |              |            |
|              | SUBTOTALS                      | \$ 30,173.14 | 3022.65    |
|              | GRANDTOTAL                     | \$ 33,195.79 |            |



**RECEIPTS - GENERAL ACCOUNT****JUNE, 2026**

## Permits

|            |    |        |
|------------|----|--------|
| Zoning     | \$ | 60.00  |
| Building   | \$ | 700.00 |
| Electrical | \$ | 210.00 |
| Other      | \$ | -      |

## Property Taxes

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

## State-Shared Revenue

|                |    |           |
|----------------|----|-----------|
| Constitutional | \$ | 27,037.00 |
| Statutory      | \$ | 1,217.00  |

Medical Marihuana App. Fees

\$ 20,000.00

Recreation Marihuana App. Fees

\$ 25,000.00

Charges for Services/Copies

\$ 181.00

Ordinance Enforcement

\$ -

Rental Income (Hall &amp; Pavilion)

\$ -

Cemetery

|              |    |          |
|--------------|----|----------|
| Open & Close | \$ | 450.00   |
| Foundations  | \$ | 234.00   |
| Burial Sites | \$ | 750.00   |
|              | \$ | 1,527.50 |

## Refunds &amp; Rebates

Grants- State

Conditional Use

\$ -

Miscellaneous

Donation

\$ -

Collection Fees

\$ -

Excise Tax

\$ -

LCSA

\$ 7,753.22

**TOTAL RECEIPTS -JUNE, 2026**

\$ 85,119.72