Pulaski Township Monthly Board Meeting Agenda
August 10, 2026

CALL TO ORDER

PLEDGE OF ALLEGIANCE:

ROLL CALL:

AGENDA APPROVAL:

GUEST:

COMMISSION REPORT:

CONSENT AGENGA:

RECEIVING TREASURER REPORT:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

NEW BUSINESS:
- **Wages**
- **Printer**

BILLS

BOARD MEMBER COMMENTS:

ADJOURN

PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES
MONDAY July 13, 2026
PULASKI TOWNSHIP HALL

CALL TO ORDER: 6:3O P.M.

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

- There has been some contaminated produce – needs to be washed really good before eating it.
- Jackson County Fair is August 9 through August 15th.
- Albion Road Bridge is being worked on now and be opened back up around mid-October.

COMMISSION REPORT: Mike Rose- Assist Chief

NEW BUSINESS:

- Total Calls 19 (2 fire, 113 EMS, 2 mutual Aid and 2 MVA and 2 Training)
- Total Bills $3,022.65 Paid

CONSENT AGENDA:

- Motion made by Riley to accept the June 8, 2026 minutes with corrections and final bills for June. Supported by Todd.

  Yes -4
  Absent -1 Carried

TREASURER'S REPORT:

- Tax bills are mailed out and taxes are due September 14th without interest
- Credit Card Payments will be coming soon. Not in effect yet.
- It is the consensus of the board to receive and file the Treasurer's report.

PUBLIC COMMENTS: 6:40 – 6:50 pm

OLD BUSINESS N/A

NEW BUSINESS:
Contract with Concord/Pulaski Swain Lake Sewer.

- Motion made by Todd to accept and approve the Wastewater and Treatment Agreement with the Village of Concord. Supported by Riley

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

Election Workers:

- Motion made by Riley to approve the 5 Election Workers for August 4 2026. Supported by Pluger

Yes -4
1 Absent Carried

Flag Stakes: Pulaski cemetery has had 20-25 Veteran flag stakes stolen. Price to replace the stakes, the cost is $11.00 apiece. Tabled

BSA Cloud:

- In 2-3 years BSA will force the Townships togo from .Net to the cloud. The price is $10,560.00 per year. There is a 1- time cost to upgrade to the cloud, the cost is $22,400.00. Talk about for next budget

Cyber Insurance:

- Motion made by Pluger to upgrade our insurance by adding Cyber Insurance in the amount of $917.00. supported by Riley.

Todd Y
Pluger Y
Riley Y
Meade Y
Absent-Reiniche

Bills:

- Motion made by Riley to pay July Bill in the amount of $33,195.79, Plus Citgo, State and FICA. Supported by Todd.

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

Board Members- Comment:

- Per Clerk Riley – The ORV Ordinance will be in effect on Monday July 13 2026.
- The Audit went very well.
- Received 4 AU's back from KTQT, the Township now has a total of 5 AU's
- The township talked about reducing the fees with the marijuana Companies if they grow indoors.
- We had a meeting with our insurance company regarding adding the Cyber Insurance.

Adjourn: 8:47 P.M.

Bobbi Jo Riley Clerk

Chuck Todd Supervisor

Monthly Bills for July Final
2026

		GEN. BILLS	FIRE BILLS
14158	SEMCO	$ 21.56	31.64
14159	ALL LEVEL ASSESSING	$ 2,273.33	
14160	HOLTON HARDWARE	$ 26.78	
14161	WILCOX NEWSPAPERS	$ 70.00	
14162	RLI	$ 298.00	
14163	SPECTRUM PRINTERS INC	$ 258.97	
14164	ALAN SMAKA PE PLLC	$ 3,456.25	
14165	KEN SWIFT	$ 170.00	
14166	ACTIVE 911		$ 249.75
14167	White & Hotchkiss	$ 180.00	
14168	Butters Excavating & Lawn Care	$ 8,883.33	
14169	Red Letter	$ 75.00	
14170	Drake	$ 7,000.00	
14171	Red Letter	$ 490.00	
EFT	Consumers Energy	$556.12	154.19
EFT	WOW Com	$268.90	150.09
EFT	County National Bank ACH Fee	$10.00	
EFT	Citgo		402.55
EFT	Office Depot	$68.86	
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		$ 227.30
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		$ 111.00
DD	Winter, Charles		155.94
DD	Reiniche, Sharon	715.39	
	FICA	$ 1,434.83	$540.54
	STATE	$ 645.25	209.16
	SUBTOTALS	$ 33,130.98	$ 4,174.90

GRANDTOTAL $ 37,305.88

Monthly Bills for August
2026

		GEN. BILLS		FIRE BILLS
14172	BS&A	$ 1,029.00		
14173	SEMCO ENERGY GAS CO.	$ 15.51		$21.73
14174	EMC INSURANCE CO.	$ 22,879.00		
14175	MIKA MEYERS ATTORNEYS	$ 9,495.50		
14176	ALL LEVEL ASSESING	$ 2,273.33		
14177	SPECTRUM PRINTERS INC.	$ 347.00		
14178	SUPERIOR IND SALES INC.	$ 962.35		
14179	Red Letter Productions	$ 147.50		
14180	JCDOT	$ 105,908.93		
14181	Butters Excavating & Lawn Care	$ 1,883.33		
14182	Patricia Bass	$ 655.75		
14183	Charlotte Sadler	$ 766.50		
14184	Ken Swift	$ 450.00		
14185	Void			
14186	Void			
14187	White & Hotchkiss PLLC	$ 255.00		
14188	Wilcox Newspapers	$ 95.00		
EFT	Walmart	$ 173.14		
EFT	Consumers Energy			153.54
EFT	WOW Com	$269.30		150.21
EFT	County National Bank ACH Fee	$10.00		
EFT	Citgo			
EFT	Office Depot			
DD	Williamson, Roger	$27.71		
DD	Morgan, Chris	$ 188.31		
DD	Riley, Bobbi Jo	$ 1,886.85		
DD	Smith, Miranda	$ 1,479.20		
DD	Todd, Chuck	$ 1,494.74		
DD	Pluger, Lanellia	$ 1,515.29		
DD	Betz, Hunter			206.14
DD	Betz, Ryan			896.12
DD	Cesco, Tom			317.16
DD	Dawson, Joel			206.15
DD	Mosher, Brian			333.02
DD	Reeves, Stephen			126.86
DD	Riley, Daniel			31.72
DD	Riske, Thomas			324.21
DD	Rose, James			95.15
DD	Rose, Mike			639.65
DD	Van Linder, Kalsie			163.86
DD	Winter, Charles			296.02
DD	Reiniche, Sharon	976.42		
DD	Meade, Terry	132.14		
DD	Williamson, Marilyn	$ 519.70		
	FICA			
	STATE			
	SUBTOTALS	$ 155,836.50		3961.54
	GRANDTOTAL		$ 159,798.04	

PULASKI TOWNSHIP **TREASURER'S REPORT** **07/01/2026 THROUGH 07/31/2026**

ACCOUNT	Beginning Balance	Received	Disbursed	Transfers, Voids, etc.	Interest Earned	Ending Balance	
General Checking - CNB	$ (432.91)	$ 20,013.48	$ (37,305.88)	$ 4,825.73	$ -	$ (12,899.58)	sweep to ICS
General ICS CNB linked to Gen Ckg	$ 629,817.95			$ 448.69	$ 923.19	$ 631,189.83	
Michigan Class- General Account	$ 21,511.47			$ -	$ 68.67	$ 21,580.14	
Special Revenue ICS (Marihuana)	$ 456,347.05			$ (2,041.45)	$ 662.12	$ 454,967.72	
General Reserve - Flagstar Bank	$ 233,517.57			$ -	$ 456.59	$ 233,974.16	
Fire Dept. Money Market - CNB	$ 125,723.54			$ (4,348.29)	$ 165.30	$ 121,540.55	
Michigan Class- Fire Account	$ 83,782.37			$ -	$ 267.47	$ 84,049.84	
Fire CP- linked to Fire CP ICS	$ -			$ -		$ -	
Fire Capital Purchases ICS - CNB	$ 7,592.57			$ 1,000.00	$ 7.73	$ 8,600.30	
Fire Eq. Mill- linked Fire Eq Mill ICS	$ -			$ -		$ -	
Fire Equipment Millage (ICS)-CNB	$ 29,935.89			$ (14,884.68)	$ 29.52	$ 15,080.73	
Michigan Class- Fire Millage	$ 33,682.80			$ -	$ 107.54	$ 33,790.34	
CD Fire Equip Millage	$ -			$ 15,000.00		$ 15,000.00	New 7/27/26
				Total Cash Assets		**$ 1,606,874.03**	

RECEIPTS - GENERAL ACCOUNT **JULY, 2026**

Permits			
	Zoning	$	-
	Building	$	-
	Electrical	$	280.00
	Other	$	-
Property Taxes			
	Township	$	218.24
	Fire	$	181.15
	Fire Equipment	$	61.93
	1% Admin Fee	$	35.53
	3% Penalty		
State-Shared Revenue			
	Constitutional	$	-
	Statutory	$	-
Medical Marihuana App. Fees		$	2,500.00
Recreation Marihuana App. Fees		$	15,000.00
Charges for Services/Copies		$	60.00
Ordinance Enforcement		$	-
Rental Income (Hall & Pavilion)		$	100.00
Cemetery			
	Open & Close	$	1,200.00
	Foundations	$	-
	Burial Sites	$	375.00
Refunds & Rebates		$	-
Grants- State		$	1.63
Conditional Use		$	-
Miscellaneous			
Donation		$	-
Collection Fees		$	-
Excise Tax		$	-
LCSA		$	-
TOTAL RECEIPTS -JULY, 2026		$	20,013.48