

# PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES

Monday August 10, 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 Riley (Clerk) to approve the meeting agenda for August 10 2026

Supported by Todd

Yes -5              Carried

No 0

GUESTS: Earl Poleski, County Commissioner

\*County Commissioner Voted 3 mil for the cascade to replace Underground pumps and Pipes.

\*This is Fair Week August 8-15<sup>th</sup>

\*County Commissioner is put on the November Ballot for the 911 system and new Radio's for the fire and Police departments. Cell Phones and Internet will go up from \$1.50 to \$3.00 per month with a total of \$18.00 Per year. It will start being collected next July 2027.

COMMISSIONS REPORT: Mike Rose – Assist Chief

New Business:

\*Total calls 33 (20-EMS, 8-fire calls, 3 MVA and 2-Trainings)

\*Total Bills - \$3961.54 Paid

Fire Fighters Club Raffle

\*Had the 1<sup>st</sup> drawing last Friday August 7 2026

\*All tickets are Sold Out with 3 Drawings Left

## CONSENT AGENDA:

\*Motion made by Riley to accept the July 13, 2026 minutes and the final bills for July.  
Supported by Reiniche.

Yes - 5      Carried

No - 0

## TREASURER'S REPORT:

\*Township has gone Live to accept Credit Card Payments. There is a fee of 2.8% Plus .50 cents per transaction. Link to the website is BSAOPulaskiTownship, in internet search bar, then go to pay my bill.

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

PUBLIC COMMENT: 6:45 pm to 6:50 pm

## UNFINISHED BUSINESS

N/A

## NEW BUSINESS:

\*Wages: Motion made by Todd to raise the Deputy clerk's wages from \$18.54 to \$22.66.  
Supported by Riley

|          |           |         |
|----------|-----------|---------|
| Reiniche | Abstained |         |
| Meade    | N         |         |
| Riley    | Y         |         |
| Pluger   | Y         |         |
| Todd     | Y         | Carried |

## Printer:

\*Motion made by Plugger to Spend \$795.00 from McEldowney Business Machine to replace the Main copier that is going bad. Supported by Riley.

|          |   |         |
|----------|---|---------|
| Pluger   | Y |         |
| Riley    | Y |         |
| Todd     | Y |         |
| Reiniche | Y |         |
| Meade    | Y | Carried |

## Bills:

Motion made by Riley to pay the August 2026 Bills in the amount of \$160,593.04 Plus Fica, Citgo. Supported by Todd

|          |   |         |
|----------|---|---------|
| Riley    | Y |         |
| Pluger   | Y |         |
| Meade    | Y | Carried |
| Reiniche | Y |         |
| Todd     | Y |         |

## Board Member Comments:

- \*Fire Millage passed on August Election and the millage is good until 2045.
- \*Swain's Lake update from Alan Smaka. The contract between Concord and Pulaski for the Swains Lake Sewer has been approved.
- \*August 31<sup>st</sup> @ 6:00p Public Meeting regarding Swains Lake and the Lake Residents.
- \*Alan will me meeting with the Township on Tuesday August 18<sup>th</sup>.

Adjourn: 7:37 pm

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Bobbi Riley, Clerk

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Chuck Todd, Supervisor

# FINAL 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      |            |
| 14189 | EMC INSURANCE CO.              | \$ 917.00     |            |
| 14190 | Jackson County                 | \$ 58.41      |            |
| EFT   | Walmart                        | \$ 173.14     |            |
| EFT   | Consumers Energy               | \$557.92      | 153.54     |
| EFT   | WOW Com                        | \$269.30      | 150.21     |
| EFT   | County National Bank ACH Fee   | \$10.00       |            |
| EFT   | Citgo                          |               | 324.62     |
| EFT   | Office Depot                   | \$118.92      |            |
| EFT   | United States Postal           | \$2.56        |            |
| EFT   | Adobe                          | \$119.88      |            |
| 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                           | \$ 1,693.18   | \$762.22   |
|       | STATE                          |               |            |
|       | SUBTOTALS                      | \$ 159,304.37 | 5048.38    |
|       | GRANDTOTAL                     | \$ 164,352.75 |            |

# **Pulaski Township Monthly Board Meeting Agenda**

**Date September 14, 2026**

**CALL TO ORDER:**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

**AGENDA APPROVAL:**

**GUEST:**

**COMMISSION REPORT:**

**CONSENT AGENDA:**

**RECEIVING TREASURER'S REPORT:**

**PUBLIC COMMENT:**

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

**Swains Lake Sewer**

**Ordinance for a Temporary Moratorium Data Center**

**Computer for Chuck**

**Quote Superior Industrial for fire dept generator**

**BILLS:**

**BOARD MEMBER COMMENTS:**

**ADJOURN:**

## PULASKI TOWNSHIP

## TREASURER'S REPORT

08/01/2026 THROUGH 08/31/2026

| ACCOUNT                                | Beginning<br>Balance | Received     | Disbursed       | Transfers,<br>Voids, etc. | Interest<br>Earned | Ending<br>Balance      |              |
|----------------------------------------|----------------------|--------------|-----------------|---------------------------|--------------------|------------------------|--------------|
| General Checking - CNB                 | \$ (12,899.58)       | \$ 34,005.24 | \$ (164,352.75) | \$ 30,165.60              | \$ -               | \$ (113,081.49)        | sweep to ICS |
| General ICS CNB linked to Gen Ckg      | \$ 631,189.83        |              |                 | \$ (21,928.10)            | \$ 883.80          | \$ 610,145.53          |              |
| Michigan Class- General Account        | \$ 21,580.14         |              |                 | \$ -                      | \$ 69.83           | \$ 21,649.97           |              |
| Special Revenue ICS (Marihuana)        | \$ 454,967.72        |              |                 | \$ (3,008.32)             | \$ 659.33          | \$ 452,618.73          |              |
| General Reserve - Flagstar Bank        | \$ 233,974.16        |              |                 | \$ -                      | \$ 457.48          | \$ 234,431.64          |              |
| Fire Dept. Money Market - CNB          | \$ 121,540.55        |              |                 | \$ (6,229.18)             | \$ 158.27          | \$ 115,469.64          |              |
| Michigan Class- Fire Account           | \$ 84,049.84         |              |                 | \$ -                      | \$ 272.06          | \$ 84,321.90           |              |
| Fire CP- linked to Fire CP ICS         | \$ -                 |              |                 | \$ -                      |                    | \$ -                   |              |
| Fire Capital Purchases ICS - CNB       | \$ 8,600.30          |              |                 | \$ 1,000.00               | \$ 8.82            | \$ 9,609.12            |              |
| Fire Eq. Mill- linked Fire Eq Mill ICS | \$ -                 |              |                 | \$ -                      |                    | \$ -                   |              |
| Fire Equipment Millage (ICS)-CNB       | \$ 15,080.73         |              |                 | \$ -                      | \$ 14.71           | \$ 15,095.44           |              |
| Michigan Class- Fire Millage           | \$ 33,790.34         |              |                 | \$ -                      | \$ 109.37          | \$ 33,899.71           |              |
| CD Fire Equip Millage                  | \$ -                 |              |                 | \$ 15,000.00              |                    | \$ 15,000.00           | New 7/27/26  |
|                                        |                      |              |                 | <b>Total Cash Assets</b>  |                    | <b>\$ 1,479,160.19</b> |              |

**RECEIPTS - GENERAL ACCOUNT****AUGUST, 2026**

## Permits

|            |    |        |
|------------|----|--------|
| Zoning     | \$ | 30.00  |
| Building   | \$ | 490.00 |
| Electrical | \$ | 210.00 |
| Other      | \$ | -      |

## Property Taxes

|                |    |          |
|----------------|----|----------|
| Township       | \$ | -        |
| Fire           | \$ | -        |
| Fire Equipment | \$ | -        |
| 1% Admin Fee   | \$ | 1,056.69 |
| 3% Penalty     |    |          |

## State-Shared Revenue

|                |    |           |
|----------------|----|-----------|
| Constitutional | \$ | 29,718.00 |
| Statutory      | \$ | -         |

Medical Marihuana App. Fees

\$ -

Recreation Marihuana App. Fees

\$ -

Charges for Services/Copies

\$ 61.00

Ordinance Enforcement

\$ -

Rental Income (Hall &amp; Pavilion)

\$ 200.00

Cemetery

Open &amp; Close \$ -

Foundations \$ -

Burial Sites \$ 750.00

Refunds &amp; Rebates

\$ 26.80

Grants- State

\$ -

Conditional Use

\$ -

Miscellaneous

Donation

\$ -

Collection Fees

\$ 1,462.75

Excise Tax

\$ -

LCSA

\$ -

**TOTAL RECEIPTS -AUGUST, 2026**

\$ 34,005.24