Pulaski Township Monthly Board Meeting Agenda

Date November 9, 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:

Land Division Application form/Fee

Custom Cut

Superior Industrial – Air Compressor

Mutual aid Box Alarm System

WOW

Treasurers Meeting in Lansing

BOARD MEMBER COMMENTS:

ADJOURN:

PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES
MONDAY October 12, 2026
PULASKI TOWNSHIP HALL

CALL TO ORDER: 6:30 P.M.

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

AGENDA APPROVAL
Motion made by Riley to approve the Meeting Agenda for October 12, 2026. Supported by Reiniche
Yes-4, Absent – 1 Carried

GUEST: Earl Poleski-County commissioner

- JDot is finishing up their construction work.
- Albion Road Bridge is now open.
- 2 Culverts are being replaced in Sandstone Township.
-

COMMISSION REPORT: Mike Rose- Assist Chief
NEW BUSINESS:

- Total Calls 14 (11-EMS, 1-Wrong Page, 1-MVA, 1 other)
- Total Bills $1770.93 Paid

- Quote from Dependable fire to fix Engine 1 Pump Valve in the amount of $2,181.20. (Truck is not out of service).

Motion made by Riley to fix Engine 1 pump valve in the amount of $2,181.20. Supported by Todd

Meade	Y
Reiniche	Y
Todd	Y
Riley	Y

Absent – Pluger Carried

CONSENT AGENDA:

- Motion made by Riley to accept the September 14, 2026 minutes and final bills for September. Supported by Todd.

  Yes -4
  Absent -1 Carried

TREASURER'S REPORT:

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

PUBLIC COMMENTS: 6:38 – 6:39 pm

OLD BUSINESS N/A

NEW BUSINESS:

Copier- Motion made by Riley to approve the Preventative Maintenance Agreement with J. McEldowney for the township's copier in the amount of $23.75 per month. Supported by Todd.

Riley	Y
Todd	Y
Reiniche	Y
Meade	Y
Absent	Pluger

Fire Chief - *Ryan Bet is moving out of state for a new job opportunity. Will be stepping down from Fire Chief.

Motion made by Riley to accept Ryan Betz resignation from Pulaski Township Fire Chief. Supported by Reiniche. 4-Yes, 0-No 1 Absent carried

Motion made by Todd to move Mike rose as the interim Fire chief starting October 1, 2026, with the Fire Chief pay. Supported by Reiniche.

Reiniche	Y
Todd	Y
Meade	Y
Riley	Y

Absent – Pluger Carried

Election Workers:

- Motion made by Riley to approve the 7 Election Workers for November 3, 2026 General Election.
  Supported by Todd

  Yes -4
  1 Absent Carried

Bills:

- Motion made by Riley to pay October Bill in the amount of 21,870.78, Plus Citgo, State and FICA. Supported by Todd.

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

Board Members- Comment:

- Albion Road Bridge is opened.
- Swains Lake Sewer is live on the website.
- There was a meeting on October 7, 2026 with the circulators to deliver the sewer petitions.

Mark Cramer spoke about the cost of the Swains Lake Sewer project.

Adjourn: 7:35 P.M.

Bobbi Jo Riley Clerk

Chuck Todd Supervisor

PULASKI TOWNSHIP

TREASURER'S REPORT

10/01/2026 THROUGH 10/31/2026

ACCOUNT	Beginning Balance	Received	Disbursed	Transfers, Voids, etc.	Interest Earned	Ending Balance	
General Checking - CNB	$ (16,117.52)	$ 39,726.35	$ (36,233.56)	$ 6,525.68	$ -	$ (6,099.05)	sweep to ICS
General ICS CNB linked to Gen Ckg	$ 506,671.74			$ (57,872.24)	$ 667.80	$ 449,467.30	
Michigan Class- General Account	$ 21,719.04			$ -	$ 73.90	$ 21,792.94	
Special Revenue ICS (Marihuana)	$ 453,255.27			$ 53,536.52	$ 704.26	$ 507,496.05	
Special Revenue CNB-linked to ICS	$ -					$ -	
General Reserve - Flagstar Bank	$ 234,875.22			$ -	$ 459.24	$ 235,334.46	
Fire Dept. Money Market - CNB	$ 99,548.26			$ (3,189.96)	$ 126.95	$ 96,485.25	
Michigan Class- Fire Account	$ 84,590.93			$ -	$ 287.85	$ 84,878.78	
Fire CP- linked to Fire CP ICS	$ -			$ -		$ -	
Fire Capital Purchases ICS - CNB	$ 10,618.43			$ 1,000.00	$ 10.71	$ 11,629.14	
Fire Eq. Mill- linked Fire Eq Mill ICS	$ -			$ -		$ -	
Fire Equipment Millage (ICS)-CNB	$ 15,109.69			$ -	$ 14.75	$ 15,124.44	
Michigan Class- Fire Millage	$ 34,007.84			$ -	$ 115.74	$ 34,123.58	
CD Fire Equip Millage	$ 15,000.00			$ -	$ 134.22	$ 15,134.22	New 7/27/26
				Total Cash Assets		**$ 1,465,367.11**	

RECEIPTS - GENERAL ACCOUNT **OCTOBER, 2026**

Permits			
	Zoning	$	30.00
	Building	$	210.00
	Electrical	$	280.00
	Other	$	-
Property Taxes			
	Township	$	14.08
	Fire	$	28.72
	Fire Equipment	$	9.81
	1% Admin Fee	$	87.74
	3% Penalty		
State-Shared Revenue			
	Constitutional	$	35,446.00
	Statutory	$	-
Medical Marihuana App. Fees		$	-
Recreation Marihuana App. Fees		$	-
Charges for Services/Copies		$	90.00
Ordinance Enforcement		$	-
Rental Income (Hall & Pavilion)		$	100.00
Cemetery			
	Open & Close	$	250.00
	Foundations	$	300.00
	Burial Sites	$	-
Refunds & Rebates		$	-
Grants- State		$	-
Conditional Use		$	-
Miscellaneous			
Donation		$	-
Collection Fees		$	2,880.00
Excise Tax		$	-
LCSA		$	-
TOTAL RECEIPTS -OCTOBER, 2026		$	39,726.35

Monthly **Bills** for **October Final**

2026

		GEN. BILLS	FIRE BILLS
14210	Butters Excavating	$ 3,001.33	
14211	Red Letter	$ 482.40	
14212	All Level Assesing	$ 2,273.33	
14213	Red Letter	$ 1,178.94	
14214	Pivot Point Partners llc	$ 795.00	
14215	Semco	$ 16.31	$ 163.37
14216	Mika Meyers	$ 1,034.00	
14217	Holton Hardware	$ 37.06	
14218	Region 2 Planning Commission	$ 508.41	
14219	Wilcox Newspaper	$ 55.00	
14220	Spectrtum	$ 34.32	
14221	Superior ind. Sales INC.	$ 627.85	
14222	PAB Inspections	$ 1,950.00	
14223	J Mceldowney Inc.	$ 23.75	
14224	Lester Brothers	$ 475.00	
14225	Jones Plumbing	$ 226.00	
14226	Drake Certified Public Accountants	replace check	
14227	J. McEldowney INC	$ 23.75	
14228	Ken Swift	$ 100.00	
14229	Superior ind. Sales INC.	$ 3,864.87	
EFT	Consumers Energy	$474.69	$121.27
EFT	WOW Com	$269.40	148.81
EFT	County National Bank ACH Fee	$10.00	
EFT	Citgo		61.75
EFT	County National Bank stop check fee	$33.00	
EFT	Office Depot	$192.15	
DD			
DD	Riley, Bobbi Jo	$ 1,804.04	
DD	Smith, Miranda	$ 1,204.89	
DD	Todd, Chuck	$ 1,465.47	
DD	Pluger, Lanellia	$ 1,515.30	
DD	Wykes, Jen	$505.22	
DD	Betz, Ryan		$515.54
DD	Cesco, Tom		$124.21
DD	Reeves, Stephen		$15.84
DD	Riske, Thomas		$176.20
DD	Rose, James		$63.43
DD	Rose, Mike		$310.11
DD	Van Linder, Kalsie		$74.00
DD	Winter, Charles		$58.15
	Reiniche, Sharon	$132.14	
	FICA	$ 1,371.52	$349.68
	STATE	$ 980.10	385.96
	SUBTOTALS	$ 26,665.24	2568.32

GRANDTOTAL $ 29,233.56