

# PULASKI TOWNSHIP BOARD OF SUPERVISORS

LAWRENCE COUNTY  
1172 STATE ROUTE 208  
PULASKI, PENNSYLVANIA 16143  
PHONE: 724-964-8891 FAX: 724-964-1028

March 5, 2026

The regular monthly meeting of the Pulaski Township Board of Supervisors was held on March 2, 2026 at 7:00 p.m. in the Township Municipal Building 1172 State Route 208, Pulaski, PA 16143.

Members present were Virginia Zinza, Kelly Smith and Keith Stowe.

The meeting was opened with the Pledge of Allegiance to the Flag and called to order by Virginia Zinza.

This meeting is being recorded for the purpose of transcribing minutes at a later date.

Public comment regarding items listed on the agenda. None.

\*Note: On February 28, 2026 the Township received the Road Turnback Annual Maintenance payment from the Commonwealth of Pennsylvania in the amount of \$26,160.00.

A motion was made by Keith Stowe and second by Kelly Smith to approve the minutes of the meeting held on February 2, 2026, with all Board members present, and as presented to the Board on February 6, 2026. The Board voted all in favor; motion carried.

A motion was made by Kelly Smith and second by Keith Stowe to approve the payment of bills: General Fund – \$23,279.73; State Fund -\$11,345.61; Fire Fund -\$8,131.68; Light Fund -\$466.12. The Board voted all in favor; motion carried.

A motion was made by Keith Stowe and second by Kelly Smith to adopt Resolution No. 05-2026 adopting the Township Planned Event Policy and Official Waiver Form. This policy was drafted for Township planned events to outline liability and clearances to keep the Township and attendees safe. The Board voted all in favor; motion carried.

The Board reviewed and considered letters of interest for part-time Code Enforcement Officer position. One application was just received Friday afternoon so the Board hasn't had time to schedule an interview. A motion was made by Keith Stowe and second by Kelly Smith to table until the next meeting.

A motion was made by Kelly Smith and second by Keith Stowe to advertise to accept sealed bids for the following materials (all quantities are more or less):

|                    |                          |                                   |
|--------------------|--------------------------|-----------------------------------|
| 1,100 ton #8 stone | 360 ton Wearing Asphalt  | 5,000 gallon CRS-2P               |
| 100 ton 2A stone   | 100 ton Binder Asphalt   | 8,000 gallon off-road dyed diesel |
| 50 ton #3 stone    | 40,000 gallon CRS-2      | 4,000 gallon unleaded gas         |
| 50 ton R4 Rip Rap  | 5,000 gallon CRS-2 (FOB) |                                   |

Sealed bids will be opened at the April 6, 2026 regular meeting at 7:00 p.m. The Board voted all in favor; motion carried.

A motion was made by Virginia Zinza and second by Keith Stowe to schedule street sweeping with Everbrite, Inc. at the rate of \$180/hour for 24 hours (3 days) to be paid from the General Fund. The Board voted all in favor; motion carried.

A motion was made by Kelly Smith and second by Keith Stowe to approve park rentals for March 14th, March 15th, May 24th and August 22nd. The Board voted all in favor; motion carried.

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ITEMS FOR CONSIDERATION: None.

Fire Department Report for February, 2026: Structure Fires – 0, MVA – 9 (1 vehicle fire), Auto alarms – 4, Service calls – 2, Trees/Lines down – 0, brush fires - 0, Mutual Aid – 5, Totals Fire calls – 21. Total EMS Calls - 36. The Department has four (4) guys still in BVR tech class and should test out next month. Had one truck go in for turbo actuator replacement.

Road Department Report for February, 2026: Treated roads during snow storms; Cleared snow and ice from catch basins and bridge decks; Patching on Marr Road, Conestoga Trail, Brown School Road, Garner Road, Villa Maria Road, Stateline Road, Oak Ridge Road, Pine Glenn Road, Heather Heights, English Road, Pulaski-Mercer Road and Cotton Road; Tree cleanup on Deer Creek; Cleared ditch on Johnson Road and Meadowmist Road; Open cross pipes on Evergreen Road, Garner Road, Rayner Road and Deer Creek; General Maintenance and repair on equipment.

Police Department Report for February, 2026 - Assault (Firearm) - 1; MVA - 2; Animal (other) - 1; Assist Other Police Agency - 1; Follow-Up Information -1; Administrative Duty - 4; Animal Complaint - 3; Citation (traffic) - 2; Court Hearings - 1; Disabled Vehicle - 1; Meeting -1; Subpoena Service - 1; Traffic Warning -1. Total calls - 19.

Park Committee Report - Meeting was held on Monday, February 23rd. Committee discussed preparation for Kids Night In and launching online portal. We currently have eight (8) kids signed up with a couple people who wanted to sponsor children. We are discussing other fundraising ideas as weather gets nicer. All individuals volunteering will have clearances on file with the Township.

## **Following is the report of taxes collected during the month of February, 2026:**

|                                                             |             |
|-------------------------------------------------------------|-------------|
| Per Capita Taxes received from Berkheimer January, 2026:    | \$159.00    |
| Wage Taxes received from Berkheimer January, 2026:          | \$83,212.28 |
| Local Services Tax received from Berkheimer January, 2026 : | \$4,986.73  |

Following is the report of zoning permits issued by the Zoning Administrator, Mourice Waltz and building permits issued by the Building Code Official, Pennsylvania Construction Inspection, Inc. during January, 2026:

|                            | <u>COST OF CONSTRUCTION</u> | <u>COST OF PERMITS</u> |
|----------------------------|-----------------------------|------------------------|
| Barn Demolition w/ Rebuild | \$65,000.00                 | \$200.00               |

## **Following is the Treasurer's Report. All balances are as of March 2, 2026.**

|                 | <u>Checking Accts.</u> | <u>Savings Accts.</u> | <u>PLGIT</u> | <u>CD's</u>  |
|-----------------|------------------------|-----------------------|--------------|--------------|
| General Fund    | \$150,931.35           | \$476,458.62          | \$172,747.14 | \$123,438.42 |
| State Fund      | \$152,784.76           |                       |              |              |
| Fire Fund       | \$3,953.96             | \$115,542.75          | \$600,000.00 |              |
| Light Fund      | \$21,840.02            |                       |              |              |
| Equipment Fund  |                        | \$28,639.76           | \$50,000.65  |              |
| Gas Lease Funds |                        | \$85,923.04           | \$838,828.01 |              |
| Park Fund       | \$1,662.63             |                       |              |              |
| Police Fund     | \$6,050.87             |                       |              |              |
| ARPA Fund       |                        | \$102,836.76          |              |              |

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**NOTE:** Balances do not reflect taxes collected from elected tax collector as they have not yet been deposited.

## PUBLIC COMMENT:

Ruth Fletcher - She hopes the events at the park are a success. Today is Casimir Pulaski National Holiday, she gave some historical facts regarding Mr. Pulaski and provided some printed material to people in attendance.

Next meeting is scheduled for April 6, 2026 at 7:00 p.m.

A motion was made by Keith Stowe and second by Kelly Smith to adjourn the meeting. The Board voted all in favor; motion carried. The meeting adjourned at 7:22 p.m.

  
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Megan Allison, Secretary