

**PULASKI TOWNSHIP BOARD OF TRUSTEES MEETING
AGENDA
August 11, 2025**

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

GUEST:

COMMISSION REPORT:

CONSENT AGENDA:

RECEIVING TREASURER'S REPORT:

BILLS:

CORRESPONDENCE:

UNFINISHED BUSINESS:

***Camera's**

NEW BUSINESS:

***Lansing, Election Seminar**

***Clerk, Dep Clerk & Treasurer's Retreat**

***Budget Amendment – Deputy Clerk, mileage**

*** Raise Fees for Inspection**

PUBLIC COMMENT: (3 minute per speaker)

BOARD MEMBERS COMMENTS:

SUPERVISOR' S NOTES:

ADJOURN:

PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES

July 14, 2025 Monday
PULASKI TOWNSHIP HALL

CALL TO ORDER: 6:30

ROLL CALL: Chuck Todd (Supervisor) Bobbi Riley (Clerk) Lanellia Plugger (Treasurer) absent Terry Meade (Trustee) and Sharon Reiniche (Trustee)

GUESTS:

- Earl Poleski
- J Dot-Jackson County Department of Transportation sent Chuck a copy of their 2025 construction season.
- Pulaski Road was chip sealed.
- Luttenton Rd was paved.
- Senior day at the fair is August 4th.

COMMISSIONS REPORT – Ryan Betz Fire Chief

- Total runs for June were 20 (14 - Ems, 1 – Hazardous Conditions, 1 Service call, 1 False Call and 2 Trainings)
- Total expenses were \$3419.41
- All bills paid for July
- 3 sets of fire gear has been ordered. Need to pay before August 1st for the grant.
- Equipment Maintenance-
 - E-1 Primer needs work. Checking with Dependable to check out the E-1 Primer. It can still be used.

Old Business: N/A

CONSENT AGENDA:

- Motion made by Riley to accept the June 9, 2025, minutes and the final bills for June. Supported by Todd. Carried

TREASURER’S REPORT:

- All Tax bills sent out. They are due September 14th.
- It is the consensus of the board to receive and file the Treasurer’s report for June 2025.

BILLS:

- motion made by Riley to pay July Bills for \$81,699.48 Plus,Citgo, Fica, State, and Spry signs.

Supported by Todd.

Roll call vote:

	Yea	Nay	
Plugger	<u>absent</u>		
Todd	<u>x</u>	—	Carried
Riley	<u>x</u>	—	
Reiniche	<u>x</u>	—	
Meade	<u>-x-</u>	—	

CORRESPONDANCE: N/A

UNFINISHED BUSINESS: N/A

NEW BUSINESS:

-Cemetery sign – Motion made by Riley to purchase a new sign for Pulaski Cemetery.

Supported by Todd

	Yea	Nay		
Pluger	<u>absent</u>		—	
Todd	<u>x</u>		—	Carried
Riley	<u>x</u>		—	
Reiniche	-x-		—	
Meade	<u>x</u>		—	

-Cemetery Plots

-Motion made by Riley to increase the price to \$375 for cemetery plots effective September 1, 2025 for Pulaski residents.

Supported by Reiniche

	Yea	Nay		
Pluger	<u>absent</u>		—	
Todd	<u>x</u>		—	Carried
Riley	<u>x</u>		—	
Reiniche	-x-		—	
Meade	<u>x</u>		—	

-KTQT- Motion by Todd to approve the 4- class C Rec. grow license for KTQT.

	Yea	Nay		
Pluger	<u>absent</u>		—	
Todd	<u>x</u>		—	Carried
Riley	<u>x</u>		—	
Reiniche	-x-		—	
Meade	<u>x</u>		—	

BSA – class

Motion made by Riley to approve. Pluger to take the BSA class in the amount of \$200.00.

	Yea	Nay		
Pluger	<u>absent</u>		—	
Todd	<u>x</u>		—	Carried
Riley	<u>x</u>		—	
Reiniche	-x-		—	
Meade	<u>x</u>		—	

PUBLIC COMMENT: 6:53 – 7:01

BOARD MEMBER COMMENTS. N/A

SUPERVISOR NOTES:

-Farm Marcellus is wanting to purchase 3-4 medical marijuana licenses. The only licenses that are left is 3 AU's. Medical license right now is 0. If the township changes and adds more licenses, we would have to change the ordinance.

-Terry Meade recommended that the township schedule a meeting next month with all the growers.

-The 3 roads, Hubbard, Lippert and Fowler road intersection will be done in October. Chip seal will be done in 2026.

-Terry Meade stated that J Dot should durapatch to smooth the intersection that transitions from Pulaski road.

Hazardous Waste Collection will be at Jackson Dept. of Transportation July 24 from 1pm -6pm. Cost \$20.00.

-Tire collection is at the Jackson fair grounds on July 19 from 9am -12 noon.

-Sewer Project-Alan has talked with the county Board of Works, Alan will be attending the Board meeting in August to present the Sewer Project. He will be giving us prices on going to Concord, Spring Arbor or doing our own sewer.

-Cameras-New cameras from a different company. Putting one in the Township Hall to record the monthly meeting. New cameras cost is around \$600.00 per camera and \$200.00 per camera per license yearly

Terry Meade wants the township to contact Comtronics to fix the cameras we have and install one in the township hall.

ADJOURNED: 7:42pm

Bobbi Riley, Clerk

Chuck Todd, Supervisor

August Bills 2025

		GEN. BILLS	FIRE BILLS
13970	Macqueen		
13971	Jacson Co Fire Chief Assoc		\$4,216.32
13972	BSA	\$ 1,002.00	\$3,148.67
13974	Ken Swift	\$ 340.00	
13975	Red Letter Productions	\$ 75.00	
13976	Semco	\$ 16.21	19.94
13977	Spring Arbor Township	\$ 117.30	
13978	All Level Assessing	\$ 1,692.83	
13979	Butters Excavating & Lawn Care	\$ 1,683.33	
13980	Jackson County Transportation	\$ 52,426.24	
13981	The Marketing Machine Co	\$ 1,175.28	
13982	Wilcox Newspapers	\$ 40.00	
13983	Accident Fund Insurance	\$ 599.00	
13984	White & Hotchkiss PLLC	\$ 165.00	
13985	PAB Inspections	\$ 660.00	
EFT	Citgo (Wex Bank)		\$ 234.61
EFT	Consumers Energy	\$ 481.59	\$ 150.58
EFT	WOW Com	\$ 269.07	
	County National Bank ACH Fee	\$ 10.00	
DD	Riley, Bobbi Jo	\$ 1,709.26	
DD	Smith, Miranda	\$ 1,246.61	
DD	Todd, Chuck	\$ 1,476.49	
DD	Pluger, Lanellia	\$ 1,464.37	
DD	Betz, Hunter		\$ 155.94
DD	Betz, Ryan		\$ 549.88
DD	Brown, David		\$ 26.43
DD	Cesco, Tom		\$ 182.37
DD	Cesco, Zachery		\$ 26.42
DD	Dawson, Joel		\$ 15.85
DD	Mosher, Brian		\$ 198.23
DD	Riley, Conner		\$ 58.14
DD	Riley, Daniel		\$ 15.86
DD	Riske, Thomas		\$ 121.58
DD	Rose, Ethan		\$ 171.79
DD	Rose, James		\$ 105.72
DD	Rose, Mike		\$ 423.76
DD	Van Linder, Kalsie		\$ 89.85
DD	Winter, Charles		\$ 100.43
DD	Reiniche, Sharon	\$ 1,132.66	
DD	Meade, Terry	\$ 132.15	
DD	Marilyn Williamson	\$ 35.09	
DD	Roger Williamson	\$ 35.09	
DD	Joe Travis	\$ 35.09	
	FICA	\$ 1,626.28	\$ 506.78
	SUBTOTALS	\$ 69,645.94	\$ 10,519.15
	GRANDTOTAL		\$ 80,165.09

Treasurer's Report 07/01/25 through 07/31/25

ACCOUNT	Beginning Balance	Received	Disbursed	Transfers, Voids, etc.	Interest Earned	Ending Balance	
General Checking - CNB	\$ (4,292.36)	\$ 11,805.48	\$ (97,336.67)	\$ 77,165.72	\$ -	\$ (12,657.83)	sweep to ICS
General ICS CNB linked to Gen Ck	\$ 557,598.85			\$ (50,384.95)	\$ 837.17	\$ 508,051.07	
Michigan Class- General Account	\$ 20,671.04			\$ -	\$ 76.91	\$ 20,747.95	
Special Revenue ICS (Marihuana)	\$ 432,699.21			\$ (8,535.65)	\$ 664.79	\$ 424,828.35	
General Reserve - Flagstar Bank	\$ 227,288.46			\$ -	\$ 618.54	\$ 227,907.00	
Fire Dept. Money Market - CNB	\$ 116,352.16			\$ (5,459.63)	\$ 156.37	\$ 111,048.90	
Michigan Class- Fire Account	\$ 51,539.59			\$ -	\$ 191.74	\$ 51,731.33	
Fire CP- linked to Fire CP ICS	\$ -			\$ -		\$ -	
Fire Capital Purchases ICS - CNB	\$ 8,530.06			\$ 1,000.00	\$ -	\$ 9,530.06	
Fire Eq. Mill- linked Fire Eq Mill IC	\$ -			\$ -		\$ -	
Fire Equipment Millage (ICS)-CNB	\$ 42,270.67			\$ (10,965.00)	\$ 44.48	\$ 31,350.15	
Michigan Class- Fire Millage	\$ 28,660.63			\$ -	\$ 106.61	\$ 28,767.24	
				Total Cash Assets		\$ 1,401,304.22	

RECEIPTS - GENERAL ACCOUNT

JULY 2025

Permits				
		Zoning	\$	-
		Building	\$	420.00
		Electrical	\$	480.00
		Other	\$	-
Property Taxes				
		Township		
		Fire		
		Fire Equipment		
		1% Admin Fee		
		3% Penalty	\$	-
State-Shared Revenue				
		Constitutional	\$	-
		Statutory	\$	-
Medical Marihuana App. Fees			\$	-
Recreation Marihuana App. Fees			\$	10,000.00
Charges for Services/Copies			\$	330.00
Ordinance Enforcement			\$	-
Rental Income (Hall & Pavilion)			\$	100.00
Cemetery				
		Open & Close	\$	250.00
		Foundations	\$	-
		Burial Sites	\$	225.00
Refunds & Rebates			\$	0.48
Grants			\$	-
Miscellaneous			\$	-
Donation				
Collect Fees			\$	-
Excise Tax				
LCSA			\$	-
TOTAL RECEIPTS -JULY, 2025			\$	11,805.48