

**Pulaski Township Monthly Board Meeting Agenda
March 9, 2026**

CALL TO ORDER

PLEDGE OF ALLEGIANCE:

ROLL CALL:

AGENDA APPROVAL:

GUEST:

COMMISSION REPORT:

CONSENT AGENGA:

RECEIVING TREASURER REPORT:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

Marijuana Ordinance

Credit card

NEW BUSINESS

Resolution Investment & Depository

Resolution Poverty Exemption Income

Resolution – Radios

Budget Amendment

Marijuana Lic

MTA Conference

Budget

BILLS

BOARD MEMBER COMMENTS:

ADJOURN

Items given to the board for their viewing

PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES

Monday February, 9 2026
PULASKI TOWNSHIP HALL

CALL TO ORDER: 6:30

ROLL CALL: Chuck Todd (Supervisor) Bobbi Riley (Clerk) Lanellia Pluger (Treasurer) Sharon Reiniche and Terry Meade (Trustees)

AGENDA APPROVAL:

Motion made by Riley to approve the meeting agenda.

Supported by Todd

Yes – 5 Carried

GUESTS: Earl Poleski, County Commissioner

*March 10th. Soup Fest at American1 Federal Credit Union at the Fair grounds.

*Commission meeting, 2 weeks ago, had a full house; regarding the Sheriff Agreement with ICE. Had 63 public comments.

*911 Cab to Cab interface with Hillsdale 911

COMMISSIONS REPORT: Ryan Betz, Fire chief

*Total calls 19 (10-EMS, 2-MVA, 5-fire calls, 2-Trainings)

*Total Bills - \$5205.82 Paid

Old Business;

*AFG – Nothing to report

*SCBA - Quotes from MES

3 SCBA complete - \$43,718.76

12 SCBA complete - \$149,640.00

Avon no longer supports the SCBA's, Life expectancy is 10 - 15 years

CONSENT AGENDA:

*Motion made by Riley to accept the minutes for January 12th. Board meeting minutes with correction and the final bills for January. Supported by Reiniche

Yes - 5 Carried

TREASURER'S REPORT:

Last day to pay Winter taxes is March 2nd. The office will be open from 8:30 – 5pm

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

PUBLIC COMMENT: 7:05 – 7:06 N/A

CORRESPONDANCE N/A

OLD BUSINESS:

*Credit card – Tabled until March Board meeting.

NEW BUSINESS

*Marijuana Ordinance – verified with Attorney Eric White.

No outdoor grow – with any new company.

Current licenses are Grandfathered in. We have 3-AU's available right now. Tabled until March's meeting.

*Clean-up is May 9th. 7am to 11am. Fire Department will be collecting steel.

Motion made by Riley to charge \$10.00 per load.

Supported by Todd.

Meade	Y	
Pluger	Y	
Todd	Y	Carried
Reiniche	Y	
Riley	Y	

USDA Funding Application.

See Schedule attached.

Motion made by Todd to accept the USDA Funding Application

Supported by Riley

Meade	Y	
Pluger	Y	
Todd	Y	Carried
Reiniche	Y	
Riley	Y	

BILLS

Motion made by Riley to pay the bills in the amount of \$18,756.20 plus Phil Beemer, Eric White, Earl Miles, Office Depot, Fica, and Citgo.

Supported by Todd.

Meade	N	
Reiniche	Y	
Todd	Y	Carried
Riley	Y	
Pluger	Y	

BOARD MEMBER COMMENTS:

Budget available on March 2nd. By 4:30 PM

Adjourn: 8:00 pm

Bobbi Riley, Clerk

Chuck Todd, Supervisor

Monthly Bills for February 2026 Final

		GEN. BILLS	FIRE BILLS
14070	All Level Assessing	\$ 1,692.83	
14071	BS&A software	\$ 1,859.00	
14072	Semco Energy	\$ 134.36	330.07
14073	Apex Software	\$ 235.00	
14074	Holton Hardware	\$ 17.77	
14075	Butter Excavating & Lawn Care	\$ 1,583.33	
14076	Swift, Ken	\$ 100.00	
14077	Dependable Fire Apparatus		2,405.25
14078	The Marketing Machine CO.	\$ 300.00	
14079	Red Letter Production	\$ 220.00	
14080	Macqueen		893.13
14081	White & Hotchkiss PLLC	\$ 600.00	
14082	Custom Cut	\$ 560.00	
14083	Macqueen		788.53
14084	Jackson County	\$ 30.71	
EFT	Citgo (Wex Bank)		\$ 134.58
EFT	Consumers Energy	\$ 485.72	\$ 229.65
EFT	WOW Com	\$ 268.99	\$ 150.13
EFT	County National Bank ACH Fee	\$ 10.00	
EFT	Amazon	\$ 39.21	
DD	Riley, Bobbi Jo	\$ 1,757.59	
DD	Smith, Miranda	\$ 1,160.28	
DD	Todd, Chuck	\$ 1,465.47	
DD	Pluger, Lanellia	\$ 1,477.29	
DD	Betz, Hunter		\$ 121.57
DD	Betz, Ryan		\$ 578.96
DD	Brown, David		\$ 26.42
DD	Cesco, Tom		\$ 134.80
DD	Dawson, Joel		\$ 47.56
DD	Mosher, Brian		\$ 150.65
DD	Conner Riley		\$ -
DD	Riley, Daniel		\$ -
DD	Riske, Thomas		\$ 149.77
DD	Rose, Ethan		\$ 52.86
DD	Rose, James		\$ 132.14
DD	Rose, Mike		\$ 384.12
DD	Van Linder, Kalsie		\$ 227.30
DD	Winter, Charles		\$ 84.57
DD	Reiniche, Sharon	650.6	
DD	Meade, Terry	132.15	
DD	Reeves, Stevem		\$ 137.44
	FICA	\$ 1,379.09	\$ 504.34
	Subtotal	\$ 16,159.39	\$7,663.84
	GRANDTOTAL		\$ 23,823.23

PULASKI TOWNSHIP

TREASURER'S REPORT

02/01/2026 THROUGH 02/28/2026

ACCOUNT	Beginning Balance	Received	Disbursed	Transfers, Voids, etc.	Interest Earned	Ending Balance
General Checking - CNB	\$ (1,856.25)	\$ 123,173.88	\$ (23,823.23)	\$ (98,413.64)	\$ -	\$ (919.24) sweep to ICS
General ICS CNB linked to Gen Ckg	\$ 472,486.14			\$ 82,746.03	\$ 601.84	\$ 555,834.01
Michigan Class- General Account	\$ 21,182.84			\$ -	\$ 61.64	\$ 21,244.48
Special Revenue ICS (Marihuana)	\$ 467,540.99			\$ (2,038.32)	\$ 613.25	\$ 466,115.92
General Reserve--Flagstar-Bank	\$ 230,706.28			\$ -	\$ 915.44	\$ 231,621.72
Fire Dept. Money Market - CNB	\$ 82,126.54			\$ 10,414.66	\$ 99.16	\$ 92,640.36
Michigan Class- Fire Account	\$ 52,815.58			\$ -	\$ 153.65	\$ 52,969.23
Fire CP- linked to Fire CP ICS	\$ -			\$ -		\$ -
Fire Capital Purchases ICS - CNB	\$ 2,569.23			\$ 1,000.00	\$ 2.37	\$ 3,571.60
Fire Eq. Mill- linked Fire Eq Mill ICS	\$ -			\$ -		\$ -
Fire Equipment Millage (ICS)-CNB	\$ 9,696.50			\$ 6,291.27	\$ 7.98	\$ 15,995.75
Michigan Class- Fire Millage	\$ 18,324.85			\$ -	\$ 53.33	\$ 18,378.18
Total Cash Assets						\$ 1,457,452.01

RECEIPTS - GENERAL ACCOUNT

FEBRUARY, 2026

Permits

Zoning	\$	-
Building	\$	70.00
Electrical	\$	200.00
Other	\$	-

Property Taxes

Township	\$	8,178.49
Fire	\$	16,674.34
Fire Equipment	\$	5,700.66
1% Admin Fee	\$	2,436.47
3% Penalty	\$	-

State-Shared Revenue

Constitutional	\$	33,448.00
Statutory	\$	1,218.00

Medical Marihuana App. Fees

\$ -

Recreation Marihuana App. Fees

\$ -

Charges for Services/Copies

\$ 120.00

Ordinance Enforcement

\$ -

Rental Income (Hall & Pavilion)

\$ 800.00

Cemetery

Open & Close \$ -

Foundations \$ -

Burial Sites \$ -

Refunds & Rebates

\$ 60.82

Grants

\$ -

Conditional Use

\$ 250.00

Miscellaneous

Donation

\$ -

Collection Fees

\$ -

Excise Tax

\$ 54,017.10

LCSA

TOTAL RECEIPTS -FEBRUARY, 2026

\$ 123,173.88

Monthly Bills March 2026

		GEN. BILLS	FIRE BILLS
<u>14085</u>	Apex Software	\$ 235.00	
<u>14087</u>	Holton Hardware	\$ 27.68	
<u>14086</u>	All Level Assessing	\$ 1,692.83	
<u>14088</u>	Emmons Service INC	\$ 177.00	
<u>14089</u>	LaRues Pest control	\$ 101.43	
<u>14090</u>	The Marketing Machine	\$ 380.00	
<u>14091</u>	Red Letter	\$ 75.00	
<u>14092</u>	The Marketing Machine	\$ 60.00	
<u>14093</u>	Semco Energy	\$ 158.28	\$412.30
<u>14094</u>	Refund Steve Bradley	\$ 100.00	
<u>14095</u>	Ken Swift	\$170.00	
<u>14096</u>	Red Letter	\$ 72.50	
<u>14097</u>	Butters Excavating & Lawn Care	\$ 1,433.33	
<u>14098</u>	Summit Township	\$ 124.44	
EFT	Citgo (Wex Bank)		
EFT	Consumers Energy	\$ 482.81	\$ 221.12
EFT	WOW Com		
EFT	County National Bank ACH Fee	\$ 10.00	
DD	Riley, Bobbi Jo	\$ 1,757.81	
DD	Smith, Miranda	\$ 1,191.86	
DD	Todd, Chuck	\$ 1,465.47	
DD	Pluger, Lanellia	\$ 1,476.25	
DD	Betz, Ryan		\$ 475.89
DD	Brown, David		\$ 26.43
DD	Cesco, Tom		\$ 124.22
DD	Mosher, Brian		\$ 108.36
DD	Reeves, Stephen		\$15.85
DD	Conner Riley		\$ 103.09
DD	Riske, Thomas		\$165.62
DD	Rose, James		\$ 81.93
DD	Rose, Mike		\$ 318.04
DD	Van Linder, Kalsie		\$ 39.65
DD	Winter, Charles		\$ 42.29
DD	Reiniche, Sharon	657.62	
DD	Meade, Terry	132.14	
	FICA		
	State		
	Subtotal	\$ 19,089.98	\$ 5,359.80
GRANDTOTAL			24449.78