

**Pulaski Township Monthly Board Meeting Agenda  
April 13, 2026**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

**AGENDA APPROVAL:**

**GUEST:**

**COMMISSION REPORT:**

**CONSENT AGENDA:**

**RECEIVING TREASURER REPORT:**

**PUBLIC COMMENT:**

**UNFINISHED BUSINESS:**

**NEW BUSINESS**

Hall Rental

MTA Election (2) Conference

Cemetery

Election Workers

Conditional use permit

Renewal for the fire department

**BILLS**

**BOARD MEMBER COMMENTS:**

Clean Up Workers

**ADJOURN**

Items given to the board for their viewing

-Treasurer report

Bills to be paid in the amount of \$\_\_\_\_

\_\_\_\_\_ Old and New business items

PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES

Monday March, 9 2026  
PULASKI TOWNSHIP HALL

CALL TO ORDER: 6:30

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

AGENDA APPROVAL:

Motion made by Todd (Supervisor) to approve the meeting agenda.

Supported by Riley

Yes – All                      Carried

COMMISSIONS REPORT: Ryan Betz, Fire chief

New Business:

\*Total calls 11 (7-EMS, 3-fire calls, 1-Trainings)

\*Total Bills - \$3590.54 Paid

\*AED Battery & 2 sets pads - \$664.97 for Defibrillator.

Motion made by Riley to spend \$664.96 for the AED Battery and 2 sets of Pads for the Defibrillator.

Supported by Reiniche

Terry Mead arrived 6:35pm

Meade            Y

Todd             Y                      Carried

Reiniche        Y

Riley             Y

Pluger absent

Old Business;

\*SCBA - Quotes on Air Packs

3 Air Packs - \$43,000 and total to replace all Air Packs is \$150,000

Tabled until April meeting.

\*Equipment Maintenance.

Engine 1 needs repair – valve leaking – waiting for a quote.

Fire Department – talking about doing some open houses.

Lanellia Pluger arrived 6:45 pm

GUESTS: Earl Poleski, County Commissioner

\*Public Safety - purchased a Dodge Durango for \$25,000 due to their other vehicle was in an accident.

\*Townships are doing a Resolution for radios to get a grant from the County.

\*The Airport is establishing a “Mechanical Activation School”.

\*Hanover road bridge – Beams are set, will be able to cross over in May 2026.

\*Albion road bridge – Bids will be accepted in May. Work will start in the fall and finish in the Spring/Summer 2027.

\*JDOT – Received State Road Financing grant from DNR Trust Fund for the fairgrounds parking, Swains Lake parking and the Park at Cascades.

CONSENT AGENDA:

\*Motion made by Riley to accept the minutes for February 9th. Board meeting minutes with correction and the final bills for February. Supported by Todd.

Yes - 5 Carried

TREASURER’S REPORT:

Tax Collection done and waiting on Settlement from the County.

It is the consensus of the board to receive and file the Treasurer’s report for February.

PUBLIC COMMENT: 7:20 – 7:25

UNFINISHED BUSINESS:

\*Marijuana Ordinance – No outdoor grows for new companies.

Tabled until Aprils Meeting

\*Credit Card

Payments for Taxes Per BSA – No charge to township. Payment Platform – 2.8% fee and \$0.50 for each transaction paid. No accounting on our end for the fee.

Pay by Phone to the township 1-800-number

Credit Card machine in office price is \$350.00 and a \$2,000 annual fee

Go to live will take a couple of months to set up.

Motion made by Pluger to have BSA set up Credit Card online with No Card reader.

Supported by Riley

Meade	Y	
Pluger	Y	
Todd	Y	Carried
Riley	Y	
Reiniche	Y	

NEW BUSINESS

Resolution #71

Motion made by Riley to accept Resolution #71 “Investment and Depository Designation”

. Supported by Pluger.

Yes – 5

Resolution #72

Motion made by Riley to accept the Resolution #72 for “Establishing Guidelines for Granting of Poverty Exemptions from Property Taxes”.

Supported by Pluger

Yes - 5

Resolution #73

Motion made by Riley to accept the Resolution #73 Supporting 800 – Megahertz Radio Work Group recommendation.

Supported by Reiniche

Yes – 5

Marijuana Licenses.

Big Top Grows outdoors on Wooden Road and wants to move their 8 - medical and 1 - AU licenses to 12559 Luttenton Road.

Motion made by Todd to allow Big Top to move their 8 – medical and 1 – AU license from Wooden Road to 12559 Luttenton Road with them being in good financial standing with the Township and the State. Supported by Riley

Reiniche	Y	
Riley	Y	
Todd	Y	Carried
Pluger	Y	
Meade	Y	

\*Budget Amendment

Motion made by Riley to move \$1,000 from Contingency to Legislative Board Education Training. Supported by Todd

Todd	Y	
Riley	Y	
Pluger	Y	Carried
Meade	N	
Reiniche	Y	

\*MTA Conference – Dead issue

Motion made by Todd to close the regular meeting and open the “Budget meeting” at 8:05 PM Supported by Riley.

Meade	Y	
Pluger	Y	
Todd	Y	Carried
Reiniche	Y	
Riley	Y	

Resolution #74 Yearly Salary \$20,600

Motion made by Riley to approve the 3% cost of living raise for the Treasurer

Resolution #74 Supported by Todd

Reiniche	Y	
Meade	N	
Riley	Y	
Todd	Y	Carried
Pluger	Y	

Resolution #75 Yearly Salary \$20,600

Motion made by Riley to approve the 3% cost of living raise Resolution #75 for the Clerk

Supported by Todd

Todd	Y	
Riley	Y	
Meade	N	
Pluger	Y	Carried
Reiniche	Y	

Budget Resolution #70

Motion made by Riley to approve the 2026-2027 Budget Resolution #70

Supported by Todd

Pluger	Y	
Reiniche	Y	
Riley	Y	
Meade	N	
Todd	Y	Carried

Motion made by Todd to close the "Budget" meeting and resume the regular Board meeting.

Supported by Riley

Meade	Y	
Pluger	Y	
Todd	Y	Carried
Reiniche	Y	
Riley	Y	

#### BILLS

Motion made by Todd to pay the bills in the amount of \$25,114.74 plus Fica, and Citgo.

Supported by Riley.

Todd	Y	
Meade	Y	
Riley	Y	Carried
Pluger	Y	
Reiniche	Y	

#### BOARD MEMBER:

\*Clean up day is May 9<sup>th</sup>. 7:00AM to 11:00AM

\*Sewer is going from Pulaski to Concord. Township will be doing a USDA loan.

Adjourn: 9:25 pm

---

Bobbi Riley, Clerk

---

Chuck Todd, Supervisor

PULASKI TOWNSHIP SPECIAL MEETING  
Monday, March 31, 2026  
PULASKI TOWNSHIP HALL

CALL TO ORDER: 3:30 PM

MEMBERS PRESENT: Chuck Todd (supervisor), Lanellia Plugger (treasurer), Sharon Reiniche (Trustees). Terry Meade (Trustee) absent, Bobbi Jo Riley (Clerk) absent

Right of Way Telecommunications Permit for MEC:

Motion made by Todd to approve the permit for *Right of Way* for MEC.

Received one time \$500

Supported by Plugger

Roll call vote:

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

Adjourn: 3:34 PM



PULASKI TOWNSHIP

TREASURER'S REPORT

03/01/2026 THROUGH 03/31/2026

ACCOUNT	Beginning Balance	Received	Disbursed	Transfers, Voids, etc.	Interest Earned	Ending Balance
General Checking - CNB	\$ (919.24)	\$ 138,124.71	\$ (20,226.35)	\$ (117,876.43)	\$ -	\$ (897.31) sweep to ICS
General ICS CNB linked to Gen Ckg	\$ 555,834.01			\$ 23,880.47	\$ 822.76	\$ 580,537.24
Michigan Class- General Account	\$ 21,244.48			\$ -	\$ 67.65	\$ 21,312.13
Special Revenue ICS (Marihuana)	\$ 466,115.92			\$ (2,068.32)	\$ 675.98	\$ 464,723.58
General Reserve - Flagstar Bank	\$ 231,621.72			\$ -	\$ 482.45	\$ 232,104.17
Fire Dept. Money Market - CNB	\$ 92,640.36			\$ 69,568.81	\$ 154.97	\$ 162,364.14
Michigan Class- Fire Account	\$ 52,969.23			\$ -	\$ 168.66	\$ 53,137.89
Fire CP- linked to Fire CP ICS	\$ -			\$ -		\$ -
Fire Capital Purchases ICS - CNB	\$ 3,571.60			\$ 1,000.00	\$ 3.91	\$ 4,575.51
Fire Eq. Mill- linked Fire Eq Mill ICS	\$ -			\$ -		\$ -
Fire Equipment Millage (ICS)-CNB	\$ 15,995.75			\$ 25,495.47	\$ 22.29	\$ 41,513.51
Michigan Class- Fire Millage	\$ 18,378.18			\$ -	\$ 58.51	\$ 18,436.69
				<b>Total Cash Assets</b>		<b>\$ 1,577,807.55</b>

**RECEIPTS - GENERAL ACCOUNT**

**MARCH, 2026**

Permits

Zoning	\$	-
Building	\$	-
Electrical	\$	300.00
Other	\$	-

Property Taxes

Township	\$	33,135.59
Fire	\$	67,555.60
Fire Equipment	\$	23,095.82
1% Admin Fee	\$	12,366.21
3% Penalty	\$	-

State-Shared Revenue

Constitutional	\$	-
Statutory	\$	-

- Medical Marihuana App. Fees
- Recreation Marihuana App. Fees
- Charges for Services/Copies
- Ordinance Enforcement
- Rental Income (Hall & Pavilion)
- Cemetery

	\$	-
	\$	-
	\$	120.00
	\$	-
	\$	100.00

Open & Close	\$	-
Foundations	\$	300.00
Burial Sites	\$	375.00

Refunds & Rebates

Grants

Conditional Use

Miscellaneous

Donation

Collection Fees

Excise Tax

LCSA

	\$	546.41
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	230.08

**TOTAL RECEIPTS -MARCH, 2026**

**\$ 138,124.71**

Monthly Bills April 2026

	<u>GEN. BILLS</u>	<u>FIRE BILLS</u>
<u>14110</u>	Custom Cut	
<u>14111</u>	Stryker Sales LLC	
<u>14112</u>	Michigan Rescue Concepts LLC	\$428.40
<u>14113</u>	Alan smaka PE PLLC	
<u>14114</u>	Red Letter Productions INC	
<u>14115</u>	Butters Excavating & Lawn Care	
<u>14116</u>	White & Hotchkiss PLLC	
<u>14117</u>	Semco Energy	279.05
<u>14118</u>	Holton Hardware	
<u>14119</u>	United State Postal	
<u>14120</u>	Ken Swift	
<u>14121</u>	VOID	
<u>14122</u>	Red Letter Productions INC	
<u>EFT</u>	Citgo (Wex Bank)	
<u>EFT</u>	Consumers Energy	\$ 174.39
<u>EFT</u>	WOW Com	\$ 150.13
<u>EFT</u>	County National Bank ACH Fee	
<u>EFT</u>	Sams Club - Office supplies	
DD	Riley, Bobbi Jo	
DD	Smith, Miranda	
DD	Todd, Chuck	
DD	Pluger, Lanellia	
DD	Betz, Hunter	\$ 89.86
DD	Betz, Ryan	\$ 740.18
DD	Dawson, Joel	\$ 15.85
DD	Cesco, Tom	\$ 214.08
DD	Mosher, Brian	\$ 92.50
DD	Reeves, Stephen	\$31.72
DD	Conner Riley	\$ -
DD	Riske, Thomas	\$231.71
DD	Rose, James	\$ 211.44
DD	Rose, Mike	\$ 471.34
DD	Van Linder, Kalsie	\$ 132.14
DD	Winter, Charles	\$ 163.86
DD	Reiniche, Sharon	
DD	Meade, Terry	855.6
DD	McClintic, David	132.15
DD	Travis, Russell	36.94
DD	Travis, Joe	35.24
DD	Travis, Joe	175.46
DD	Riske, Arthur	36.94
DD	Teller, Pete	35.24
DD	Williamson, Marilyn	\$ 138.52
DD	Williamson, Roger	138.52
FICA		
Subtotal	\$ 13,726.39	\$3,426.65
GRANDTOTAL	\$	17,153.04