

Pulaski Township Monthly Board Meeting Agenda  
May 11, 2026

CALL TO ORDER

PLEDGE OF ALLEGIANCE:

ROLL CALL:

AGENDA APPROVAL:

GUEST:

COMMISSION REPORT:

CONSENT AGENDA:

RECEIVING TREASURER REPORT:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

Hall Rental

Conditional Use permit

NEW BUSINESS

Fire Training Raise

Budget Amendment for cemetery

BILLS

BOARD MEMBER COMMENTS:

ADJOURN

Items given to the board for their viewing

-Treasurer report

Bills to be paid in the amount of \$ 21,899.33

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

Prior month board minutes to approve.

Plus Fica, Citgo  
Butter Excavating

PULASKI TOWNSHIP REGULAR BOARD MEETING MINUTES

Monday April 13, 2026

PULASKI TOWNSHIP HALL

CALL TO ORDER: 6:30

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

AGENDA APPROVAL:

Motion made by Riley (Clerk) to approve the meeting agenda.

Supported by Todd

Yes -5            Carried

No 0

GUESTS: Earl Poleski, County Commissioner

\*Tree trimming begins in Hanover for the trees hanging over the roads.

\*Albion Road Bridge – Federal and State funded 1.2 mil. Work starts in 2026 and finishes up in 2027.

\*Jackson County Sheriff extends his contract with Parma and Sandstone Townships.

COMMISSIONS REPORT: Mike Rose Asst. Chief

New Business:

\*Total calls 24 (15-EMS, 7-fire calls, 2-Trainings)

\*Total Bills - \$3426.65 Paid

CONSENT AGENDA:

\*Motion made by Riley to accept the March 9, 2026 minutes with corrections, the 3-31-2026 minutes and the final bills for March. Supported by Todd.

Yes - 4    Carried

No - 1

TREASURER'S REPORT:

\*Taxes Settled with Jackson County was on March 31, 2026. Pulaski Township received \$20071.90. Transferred \$9655.58 to Fire account and \$3301.01 to Fire Equipment account.

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

PUBLIC COMMENT: 6:45 – 6:55

NEW BUSINESS:

\*Hall Rental;

Raise the price of Hall Rental from \$100.00 to \$150.00

Tabled.

\*MTA Election

Motion made by Riley to send 2 - people to the MTA Election class in Frankenmuth on June 22, 2026 for \$200.00

Supported by Todd

Meade	Y	
Pluger	Y	
Todd	Y	Carried
Riley	Y	
Reiniche	Y	

\*Cemetery

Motion made by Riley to hire Tyler Butter to pin the new part of the cemetery and put in a drive at the cost of \$12,500.00. Supported by Todd

Todd	Y	
Riley	Y	Carried
Pluger	Y	
Reiniche	Y	
Meade	N	

Election:

Pulaski has 6 Election workers for the May 5, 2026 school Millage election for Hanover-Horton.

Conditional Use Permit

The Proposed use and the Nature of operation is for a church House and a Cemetery. Tabled

Fire Department – Millage renewal:

Motion made by Riley to Adopt the Resolution #76 for the Millage Ballot Language for the August 2026 Election. Supported by Reiniche

Todd	Y	
Riley	Y	
Pluger	Y	Carried
Meade	Y	
Reiniche	Y	

Bills:

Motion made by Todd to pay the April 2026 Bills in the amount of \$30,273.04 Plus Fica, State and Citgo. Supported by Riley

Riley	Y	
Pluger	Y	
Meade	N	Carried
Reiniche	Y	
Todd	Y	

Board Member Comments:

\*Clean up day May 9<sup>th</sup> from 7am to 11am. Cost \$10.00 per truck load.

Sewer:

Supervisor – Chuck Todd has 2 zoom meeting for the sewer project with the USDA Loan on 4-28 @ 10am and one with the engineer Alan on 4-28 @ 1pm. Petition will need to be handed out to the Lake residents. Public meeting in August for residents regarding the sewer project.

\*Chip sealing for Luttenton Road is scheduled for June.

Adjourn: 8:05 pm

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Bobbi Riley, Clerk

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Chuck Todd, Supervisor

PULASKI TOWNSHIP

TREASURER'S REPORT

04/01/2026 THROUGH 04/30/2026

ACCOUNT	Beginning Balance	Received	Disbursed	Transfers, Voids, etc.	Interest Earned	Ending Balance	
General Checking - CNB	\$ (897.31)	\$ 35,098.97	\$ (23,778.93)	\$ (13,971.66)	\$ -	\$ (3,548.93)	sweep to ICS
General ICS CNB linked to Gen Ckg	\$ 580,537.24			\$ 11,031.59	\$ 803.69	\$ 592,372.52	
Michigan Class- General Account	\$ 21,312.13			\$ -	\$ 65.72	\$ 21,377.85	
Special Revenue ICS (Marihuana)	\$ 464,723.58			\$ (5,924.90)	\$ 651.00	\$ 459,449.68	
General Reserve - Flagstar Bank	\$ 232,104.17			\$ -	\$ 467.84	\$ 232,572.01	
Fire Dept. Money Market - CNB	\$ 162,364.14			\$ 4,563.96	\$ 211.72	\$ 167,139.82	
Michigan Class- Fire Account	\$ 53,137.89			\$ -	\$ 163.92	\$ 53,301.81	
Fire CP- linked to Fire CP ICS	\$ -			\$ -		\$ -	
Fire Capital Purchases ICS - CNB	\$ 4,575.51			\$ 1,000.00	\$ 4.61	\$ 5,580.12	
Fire Eq. Mill- linked Fire Eq Mill ICS	\$ -			\$ -		\$ -	
Fire Equipment Millage (ICS)-CNB	\$ 41,513.51			\$ 3,301.01	\$ 40.26	\$ 44,854.78	
Michigan Class- Fire Millage	\$ 18,436.69			\$ -	\$ 56.87	\$ 18,493.56	
<b>Total Cash Assets</b>						<b>\$ 1,591,593.22</b>	

**RECEIPTS - GENERAL ACCOUNT****APRIL, 2026**

Permits	Zoning	\$	-
	Building	\$	490.00
	Electrical	\$	140.00
	Other	\$	-
Property Taxes	Township	\$	76.61
	Fire	\$	156.17
	Fire Equipment	\$	53.39
	1% Admin Fee	\$	87.90
	3% Penalty	\$	-
State-Shared Revenue	Constitutional	\$	30,702.00
	Statutory	\$	-
Medical Marihuana App. Fees		\$	-
Recreation Marihuana App. Fees		\$	-
Charges for Services/Copies		\$	60.00
Ordinance Enforcement		\$	-
Rental Income (Hall & Pavilion)		\$	400.00
Cemetery			
	Open & Close	\$	250.00
	Foundations	\$	420.00
	Burial Sites	\$	375.00
Refunds & Rebates			
Grants		\$	-
Conditional Use		\$	280.00
Miscellaneous			
Donation		\$	-
Collection Fees		\$	-
Excise Tax		\$	1,107.90
LCSA		\$	500.00
<b>TOTAL RECEIPTS -APRIL, 2026</b>		\$	<b>35,098.97</b>

Monthly Bills April 2026 Final

	<u>GEN. BILLS</u>	<u>FIRE BILLS</u>
<u>14110</u> Custom Cut	\$1,755.00	
<u>14111</u> Stryker Sales LLC	\$664.97	
<u>14112</u> Michigan Rescue Concepts LLC		\$428.40
<u>14113</u> Alan smaka PE PLLC	\$ 3,281.25	
<u>14114</u> Red Letter Productions INC	\$ 75.00	
<u>14115</u> Butters Excavating & Lawn Care	\$ 1,433.33	
<u>14116</u> White & Hotchkiss PLLC	\$ 120.00	
<u>14117</u> Semco Energy	\$ 104.62	279.05
<u>14118</u> Holton Hardware	\$ 27.68	
<u>14119</u> United State Postal	\$ 29.00	
<u>14120</u> Ken Swift	\$ 240.00	
<u>14121</u> VOID		
<u>14122</u> Red Letter Productions INC	\$ 72.50	
<u>EFT</u> Citgo (Wex Bank)		
<u>EFT</u> Consumers Energy	\$ 496.22	\$ 174.39
<u>EFT</u> WOW Com	\$ 268.90	\$ 150.13
<u>EFT</u> County National Bank ACH Fee	\$ 10.00	
<u>EFT</u> Sams Club - Office supplies	\$ 23.21	
<u>EFT</u> MTA	\$ 357.00	
DD Riley, Bobbi Jo	\$ 1,766.29	
DD Smith, Miranda	\$ 1,244.86	
DD Todd, Chuck	\$ 1,475.02	
DD Pluger, Lanellia	\$ 1,473.90	
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	855.6	
DD Meade, Terry	132.15	
DD McClintic, David	36.94	
DD Travis, Russell	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	
DD Rundquist, Carl	\$ 35.24	
FICA	\$ 1,577.35	\$ 533.24
STATE TAXES	\$ 1,283.69	\$ 419.40
Subtotal	\$ 19,399.64	\$4,379.29
GRANDTOTAL	\$ 23,778.93	

Monthly Bills May 2026

	<u>GEN. BILLS</u>	<u>FIRE BILLS</u>
<u>14118</u> VOID (Duplicate HH 27.68)		
<u>14123</u> Butters Excavating & Lawn Care	\$ 6,000.00	
<u>14124</u> All Level Assesing	\$ 4,546.66	
<u>14125</u> Sebastian Cassell	\$ 30.00	
<u>14126</u> BS&A Software	\$ 895.00	
<u>14127</u> Semco Energy Gas CO	\$ 79.40	225.72
<u>14128</u> The Marketing Machine	\$ 716.85	
<u>14129</u> Ken Swift	\$ 240.00	
<u>14130</u> Red Letter	\$ 145.00	
<u>14131</u> Charlotte Sadler	\$ 66.75	
<u>14132</u> Patricia Bass	\$ 295.50	
<u>14133</u> Spectrum Printers INC	\$ 50.00	
<u>14134</u> White & Hotchkiss	\$ 390.00	
<u>14135</u> Walton Insurance Group	\$ 1,527.50	
<u>14136</u> Wilcox Newspapers	\$ 100.00	
<u>14137</u> VOID		
<u>14138</u> Holton Hardware	\$ 19.78	
<u>EFT</u> Citgo (Wex Bank)		
<u>EFT</u> Consumers Energy	\$ 467.22	\$ 205.06
<u>EFT</u> WOW Com	\$ 268.90	\$ 150.09
<u>EFT</u> County National Bank ACH Fee	\$ 10.00	
<u>EFT</u> Sams Club - Office supplies		
<u>EFT</u> MTA		
<u>EFT</u> Walmart (election lunch)	\$ 168.77	
DD Riley, Bobbi Jo	\$ 2,212.18	
DD Smith, Miranda	\$ 1,056.08	
DD Todd, Chuck	\$ 1,477.60	
DD Pluger, Lanellia	\$ 1,495.78	
DD Betz, Hunter		\$ 615.08
DD Betz, Ryan		
DD Dawson, Joel		\$ 31.72
DD Cesco, Tom		\$ 206.15
DD Mosher, Brian		\$ 190.30
DD Morgan, Chris	\$ 262.93	
DD Reeves, Stephen		\$66.07
DD Conner Riley		\$ 177.07
DD Daniel Riley		\$ 31.72
DD Riske,Thomas		\$312.75
DD Rose, James		\$ 47.57
DD Rose, Mike		\$ 360.33
DD Van Linder, Kalsie		\$ 171.79
DD Winter, Charles		\$ 108.37
DD Reiniche, Sharon	858.85	
DD Meade, Terry	132.14	
DD McClintic, David		
DD Travis, Russell		
DD Travis, Joe		
DD Riske, Arthur		
DD Teller, Pete		
DD Williamson, Marilyn	\$ 63.31	
DD Williamson, Roger		
FICA		
STATE TAXES		
Subtotal	\$ 23,576.20	\$2,899.79
GRANDTOTAL	\$ 26,475.99	