

Pokagon Township Board Meeting

November 13, 2024

Agenda

Open Regular Meeting- Pledge

Roll Call

Minutes of October Regular

Hearing of Guest and Citizen

Krugger Lawton-Audit Review

Reports:

Supervisor – SWMPC

Clerk – General Election-

Treasurer – Collecting late summer taxes

Zoning Administrator-

Blight Enforcement –

Building Inspector –

Cemetery Board –

Fire Departments: Pokagon, Indian Lake

ZBA Board-

Planning Commission- Dec 3 rezoning hearing

Ambulance – SMCAS, CVBESA

Assessor-

Transfer Station- Last open day is Saturday 11/16

Volunteer work-

Correspondence –

Bills –

Unfinished Business- Evergreen Cemetery- Resolution

Sewer update

New Business- Revised Land Division Application

Property line Adjustment Application

Adjourn

Tentative: X

Pokagon Township Board Minutes

Approved:

October 9, 2024

The meeting of the Pokagon Township Board was called to order on Wednesday, October 9, 2024 by Trustee Bob Shaffer. Roll call of members showed the following members present: Bob Shaffer, Kevin Young, and Gary Mihills; members absent: Linda Preston and Christina Davis. Also in attendance was Sue Watson, Deputy Clerk.

Motion made by Gary and second by Kevin to approve the September 11, 2024 regular meeting as presented. Voice Vote: All ayes. Motion carried.

PUBLIC COMMENT:

Jeremiah Jones: Gave a health department update, advised that the County Commissioners approved the budget, and the Courthouse open house is on Friday, 10/11/24, from 3-6 PM.

Odas Stewart, 61013 Indian Lake Road: addressed the board about installing a veteran's memorial in Sumnerville Cemetery. Bob advised that it is a cemetery and no memorials were allowed.

REPORTS

Supervisor: No report, Supervisor absent.

Clerk: Preparing for the November election – November 5, 2024. Polls are open from 7AM to 8PM.

Treasurer: Kevin Young reported general fund balance at \$367,076.53 as of September 30th, 2024. Still collecting summer taxes with interest also sending late tax notices out.

Zoning Administrator: Issued some permits for September for fences.

Blight Enforcement: Never ending issues. Continuing to check on blight areas and also tag cars as he is out inspecting.

Building Inspector: 9 permits for September for a total valuation of \$831,279.00 / permit cost of \$6,540.00.

Cemetery Board: volunteers met at Sumnerville Cemetery on 9/14/24 to cut tree down and remove brush.

Fire Departments:

Pokagon – 9 calls in Pokagon for September. They will be having a raffle drawing on 10/15/24.

Indian Lake – No report submitted.

Zoning Board of Appeals: No report

Planning Commission: No report

Ambulance:

SMCAS – Had 5 calls in the normal coverage area for Pokagon Township with an average time of 13 minutes for September

CVBESA – Had 240 calls (216 handled and 24 assists).

Assessor –Special assessment numbers submitted to county to go on winter taxes. Fire Department special assessment will be included on veteran's taxes; found out veterans are not exempt from special assessments.

Transfer Station – Open; scheduled to close for the season on Saturday, November 16, 2024.

Volunteer work – none reported.

Bills – The total amount of bills for October is \$37,779.22. Gary moved to accept the list of bills presented, Kevin second. Roll call vote: Ayes -Bob Shaffer, Kevin Young, and Gary Mihills. Absent: Linda Preston and Christina Davis. Motion carried.

Unfinished Business:

Decker Insurance Agency: Gary advised that he and Linda met with agents from Decker Insurance and the policy looks really good. The premium is higher, but the coverage is more.

New Business:

Fall MTA Regional Meeting: Linda, Kevin, Bob and Gary attended the meeting.

Gary made a motion to adjourn, second by Kevin. All ayes, motion carried.

Meeting adjourned at 7:38 PM.

Susan Watson – Deputy Clerk

Pokagon Township Board Minutes

Pokagon Township Transaction Detail by Account November 11, 2024

Type	Date	Num	Name	Memo	Class	Cir	Split	Debit	Credit
101-000 - General fund									
101-010 - Huntington - Checking									
Bill Pmt -Check	11/11/2024	18231	Accident Fund	Acct # A0100...	101 - Gen...		000-202 - Acco...		767.00
Bill Pmt -Check	11/11/2024	18232	Bauchham, Thall, S...	Inv 136994	101 - Gen...		000-202 - Acco...		2,976.64
Bill Pmt -Check	11/11/2024	18233	BS&A Software	Inv 157221	101 - Gen...		000-202 - Acco...		306.00
Bill Pmt -Check	11/11/2024	18234	Christina Davis	Misc Reimb.	101 - Gen...		000-202 - Acco...		125.73
Bill Pmt -Check	11/11/2024	18235	Cindy Underwood	THANK YOU!	101 - Gen...		000-202 - Acco...		243.75
Bill Pmt -Check	11/11/2024	18236	City of Dowagiac	01-1797-2	101 - Gen...		000-202 - Acco...		44.76
Bill Pmt -Check	11/11/2024	18237	Dobberten Inspecti...	Invoice # PO...	101 - Gen...		000-202 - Acco...		739.20
Bill Pmt -Check	11/11/2024	18238	Election Source	Inv 24-14500	101 - Gen...		000-202 - Acco...		546.85
Bill Pmt -Check	11/11/2024	18239	Gary Booth.	THANK YOU!	101 - Gen...		000-202 - Acco...		266.25
Bill Pmt -Check	11/11/2024	18240	Gary Mithills.	Mileage- SMC...	101 - Gen...		000-202 - Acco...		13.40
Bill Pmt -Check	11/11/2024	18241	Haas Systems	Inv #21935	101 - Gen...		000-202 - Acco...		96.00
Bill Pmt -Check	11/11/2024	18242	Indiana Michigan Po...	049-901-109...	101 - Gen...		000-202 - Acco...		88.04
Bill Pmt -Check	11/11/2024	18243	Joe True.	Blight Mileage	101 - Gen...		000-202 - Acco...		70.35
Bill Pmt -Check	11/11/2024	18244	Julie Urbanski	THANK YOU!	101 - Gen...		000-202 - Acco...		266.25
Bill Pmt -Check	11/11/2024	18245	Kelly Knapp	THANK YOU!	101 - Gen...		000-202 - Acco...		266.25
Bill Pmt -Check	11/11/2024	18246	Kevin Young	Misc reimb	101 - Gen...		000-202 - Acco...		266.25
Bill Pmt -Check	11/11/2024	18247	Kruggel, Lawton, & ...	Invoice #3808...	101 - Gen...		000-202 - Acco...		23.45
Bill Pmt -Check	11/11/2024	18248	Leader Publications	Acct 150087	101 - Gen...		000-202 - Acco...		1,700.00
Bill Pmt -Check	11/11/2024	18249	Linda Preston.	Misc. Reimb.	101 - Gen...		000-202 - Acco...		108.78
Bill Pmt -Check	11/11/2024	18250	Madelyn Harding	THANK YOU!	101 - Gen...		000-202 - Acco...		52.26
Bill Pmt -Check	11/11/2024	18251	Mary Schrader.	THANK YOU!	101 - Gen...		000-202 - Acco...		266.25
Bill Pmt -Check	11/11/2024	18252	Melody Conrad	THANK YOU!	101 - Gen...		000-202 - Acco...		266.25
Bill Pmt -Check	11/11/2024	18253	Midwest Energy	Acct 1840600...	101 - Gen...		000-202 - Acco...		120.00
Bill Pmt -Check	11/11/2024	18254	Pride the Portable T...	Invoice 44037	101 - Gen...		000-202 - Acco...		314.47
Bill Pmt -Check	11/11/2024	18255	Quill - Office Supplies	Invoice #4140...	101 - Gen...		000-202 - Acco...		64.99
Bill Pmt -Check	11/11/2024	18256	Republic Services	Acct 104418...	101 - Gen...		000-202 - Acco...		3,051.89
Bill Pmt -Check	11/11/2024	18257	Robert Albert	Invoice #2267	101 - Gen...		000-202 - Acco...		2,535.71
Bill Pmt -Check	11/11/2024	18258	Rohdy's Heating and...	Invoice #23710	101 - Gen...		000-202 - Acco...		185.00
Bill Pmt -Check	11/11/2024	18259	Spectrum Printers, Inc	Invoice #8271...	101 - Gen...		000-202 - Acco...		258.19
Bill Pmt -Check	11/11/2024	18260	Sue Watson	TAHANK YOU!	101 - Gen...		000-202 - Acco...		295.00
Liability Check	11/11/2024	EFTPS	La Salle Bank Midw...	38-2466494	101 - Gen...		-SPLIT-		1,948.20
Paycheck	11/11/2024	18261	Davis, Christina B		101 - Gen...		-SPLIT-		1,528.62
Paycheck	11/11/2024	18264	Mithills, Gary		101 - Gen...		-SPLIT-		352.45
Paycheck	11/11/2024	18265	Preston, Linda		101 - Gen...		-SPLIT-		1,757.30
Paycheck	11/11/2024	18267	Shaffer, Robert		101 - Gen...		-SPLIT-		269.34
Paycheck	11/11/2024	18268	True, Joseph		101 - Gen...		-SPLIT-		533.89
Paycheck	11/11/2024	18270	Young, Kevin A		101 - Gen...		-SPLIT-		1,347.37
Paycheck	11/11/2024	18262	Davis, Jacob R		101 - Gen...		-SPLIT-		105.72
Paycheck	11/11/2024	18263	Kays, William J.		101 - Gen...		-SPLIT-		1,358.21
Paycheck	11/11/2024	18266	Saunders, William S		101 - Gen...		-SPLIT-		701.15
Paycheck	11/11/2024	18269	Watson, Susan L		101 - Gen...		-SPLIT-		373.54

Total 101-010 - Huntington - Checking

Total 101-000 - General fund

0.00 26,600.75

0.00 26,600.75

26,600.75