

Pokagon Township Board Meeting

June 11, 2025

Agenda

Open Regular Meeting- Pledge

Roll Call

Minutes of May Regular

Hearing of Guest and Citizen

Reports:

Supervisor – SWMPC

Clerk – Audit

Treasurer –

Zoning Administrator-

Blight Enforcement –

Building Inspector –

Cemetery Board –

Fire Departments: Pokagon, Indian Lake

ZBA Board-

Planning Commission-

Ambulance – SMCAS, CVBESA

Assessor-

Transfer Station- open

Volunteer work-

Correspondence –

Bills –

Unfinished Business- Water /Sewer Project Update

New Business- East Street Abandonment

Adjourn

Tentative: X

Pokagon Township Board Minutes

Approved:

May 14, 2025

The meeting of the Pokagon Township Board was called to order on Wednesday, May 14, 2025 by Supervisor Linda Preston. Roll call of members showed the following members present: Bob Shaffer, Kevin Young, Linda Preston, Christina Davis and Gary Mihills.

Motion made by Gary and second by Bob to approve the April 9, 2025 regular meeting minutes as presented. Voice Vote: All ayes. Motion carried.

PUBLIC COMMENT:

REPORTS

Supervisor: Attended a MTPP, MEANDRS, SWMPC meetings.

Clerk: Christina reported that 34 people from Pokagon Township Cassopolis school district voted in the May 6th election. 17 in person and 17 AV ballots.

Treasurer: Kevin Young reported general fund balance at \$606,671.59 as of April 30th, 2025. Getting ready for the summer tax season. Investments are still doing good.

Zoning Administrator: 2 permits for April.

Blight Enforcement: Following up on complaints and neighborhood disputes. Wrote a letter to Full Throttle property owner.

Building Inspector: 3 permits for April for a total of \$450.00.

Cemetery Board: Held a work day, trimmed trees and turned on water. Flags will be set for Memorial Day.

Fire Departments:

Pokagon – 8 calls in Pokagon for April. They received a grant through TC energy.

Indian Lake – 4 calls in Pokagon for April. First pancake breakfast will be held on Sunday May 25th.

Zoning Board of Appeals: No report.

Planning Commission: Next quarterly meeting is on June 3, 2025.

Ambulance:

SMCAS – Had 5 calls in the normal coverage area for Pokagon Township and 17 calls in new coverage area for April.

CVBESA – Continuing to work on an agreement with SMCAS with a long-term agreement.

Assessor – Bill Kays is working on getting PRE and homestead exemptions done.

Transfer Station – Open!

Volunteer Work – Yard work, big flower pot replanted, mulch put down at Indian mounds, and the Crystal Springs Road bridge was cleaned.

Correspondence: I&M, and Par Plan News.

Bills – The total amount of bills for May is \$62,329.55. Kevin moved to accept the list of bills presented, Bob second. Roll call vote: Ayes -Bob Shaffer, Kevin Young, Linda Preston, Christina Davis and Gary Mihills. Motion carried.

Unfinished Business:

Location of Bell: The board discussed where to locate the bell. They felt that north of the main entrance would be a good location.

Reporting for transfer station, RE-TRAC: An account has been created.

Water & Sewer Agreement: The Clerk & Supervisor have signed and sent back to the tribe.

New Business:

Awarded Par Plan Grant: Pokagon Township was awarded a grant through Par Plan for and updated security system.

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

Meeting adjourned at 7:47 PM.

Christina Davis - Clerk

Pokagon Township Board Minutes

7:15 PM

06/09/25

Accrual Basis

Pokagon Township
Transaction Detail by Account
June 1 - 9, 2025

Type	Date	Num	Name	Memo	Class	Clr	Split	Debit	Credit
101-000 - General fund									
101-010 - Huntington - Checking									
Bill Pmt -Check	06/09/2025	18450	Christina Davis	Misc Reimb.			000-202 - Acco...		33.60
Bill Pmt -Check	06/09/2025	18451	City of Dowagiac	01-1797-2			000-202 - Acco...		44.76
Bill Pmt -Check	06/09/2025	18452	Dobberteen Inspecti...	Plumb/Mech...			000-202 - Acco...		860.00
Bill Pmt -Check	06/09/2025	18453	Indiana Michigan Po...	049-901-109...			000-202 - Acco...		97.40
Bill Pmt -Check	06/09/2025	18454	Joe True.	Blight Mileage			000-202 - Acco...		91.00
Bill Pmt -Check	06/09/2025	18455	Kevin Young	Misc reimb			000-202 - Acco...		19.60
Bill Pmt -Check	06/09/2025	18456	Linda Preston.	Misc. Reimb.			000-202 - Acco...		52.50
Bill Pmt -Check	06/09/2025	18457	Michigan Township ...	Annual Dues			000-202 - Acco...		1,884.87
Bill Pmt -Check	06/09/2025	18458	Midwest Energy	Acct 1840600...			000-202 - Acco...		310.31
Bill Pmt -Check	06/09/2025	18459	Postmaster	Postage			000-202 - Acco...		730.00
Bill Pmt -Check	06/09/2025	18460	Pride the Portable T...	Invoice 48192			000-202 - Acco...		125.00
Bill Pmt -Check	06/09/2025	18461	Republic Services	Acct 104418...			000-202 - Acco...		1,425.97
Bill Pmt -Check	06/09/2025	18462	Robert Albert	Invoice #2288			000-202 - Acco...		2,635.71
Bill Pmt -Check	06/09/2025	18463	Semco Energy Gas ...	0148587.500			000-202 - Acco...		169.61
Bill Pmt -Check	06/09/2025	18464	Shumaker Technolo...	Invoice # 3174			000-202 - Acco...		1,480.00
Bill Pmt -Check	06/09/2025	18465	WSS Inspections LLC	May 2025			000-202 - Acco...		2,004.30
Liability Check	06/09/2025	EFTPS	La Salle Bank Midw...	38-2466494			-SPLIT-		1,799.58
Paycheck	06/09/2025	18474	Preston, Linda		101 - Gen...		-SPLIT-		1,766.70
Paycheck	06/09/2025	18477	Shaffer, Doug		101 - Gen...		-SPLIT-		748.85
Paycheck	06/09/2025	18480	True, Joseph		101 - Gen...		-SPLIT-		537.91
Paycheck	06/09/2025	18481	Watson, Susan L		101 - Gen...		-SPLIT-		271.34
Paycheck	06/09/2025	18483	Young, Kevin A		101 - Gen...		-SPLIT-		1,526.51
Paycheck	06/09/2025	18466	Conrad, Dean		101 - Gen...		-SPLIT-		39.64
Paycheck	06/09/2025	18467	Davis, Christina B		101 - Gen...		-SPLIT-		1,686.74
Paycheck	06/09/2025	18468	Davis, Jacob R		101 - Gen...		-SPLIT-		105.72
Paycheck	06/09/2025	18469	Kays, William J.		101 - Gen...		-SPLIT-		1,431.63
Paycheck	06/09/2025	18470	Keesler, Michael		101 - Gen...		-SPLIT-		39.65
Paycheck	06/09/2025	18471	Kulwicki, Dan		101 - Gen...		-SPLIT-		39.64
Paycheck	06/09/2025	18472	Mihills, Gary		101 - Gen...		-SPLIT-		346.31
Paycheck	06/09/2025	18473	Philips, Steven J. E.		101 - Gen...		-SPLIT-		39.65
Paycheck	06/09/2025	18475	Scherer, Joseph		101 - Gen...		-SPLIT-		39.64
Paycheck	06/09/2025	18476	Schrader, Mary		101 - Gen...		-SPLIT-		55.41
Paycheck	06/09/2025	18478	Shaffer, Richard		101 - Gen...		-SPLIT-		39.64
Paycheck	06/09/2025	18479	Shaffer, Robert		101 - Gen...		-SPLIT-		387.87
Paycheck	06/09/2025	18482	Wood, Vickie L		101 - Gen...		-SPLIT-		39.65
Bill Pmt -Check	06/09/2025	18484	Next Step Inspection...	Electrical Insp...			000-202 - Acco...		304.00
Bill Pmt -Check	06/09/2025	18485	Postmaster	Postage			000-202 - Acco...		331.00
Bill Pmt -Check	06/09/2025	18486	Spectrum Printers, Inc	Invoice #85458			000-202 - Acco...		39.14
Total 101-010 - Huntington - Checking								0.00	23,580.85
Total 101-000 - General fund								0.00	23,580.85

7:15 PM

06/09/25

Accrual Basis

Pokagon Township
Transaction Detail by Account
June 1 - 9, 2025

Type	Date	Num	Name	Memo	Class	Clr	Split	Debit	Credit
206-000 · Fire Fund									
206-010 · Hutington Fire Checking									
Bill Pmt -Check	06/09/2025	1097	Pokagon VFD	Year 2 pmt # 1			206-202 · Fire ...		10,750.00
Total 206-010 · Hutington Fire Checking								0.00	10,750.00
Total 206-000 · Fire Fund								0.00	10,750.00

Grand Total \$ 34,330.85