

Pokagon Township Board Meeting

April 8, 2026

Agenda

Open Regular Meeting- Pledge

Roll Call

Minutes of March Regular

Hearing of Guest and Citizen

Reports:

Supervisor –

Clerk –

Treasurer –

Zoning Administrator-

Blight Enforcement –

Building Inspector –

Cemetery Board –

Fire Departments: Pokagon, Indian Lake

ZBA Board-

Planning Commission- April 7

Ambulance – SMCAS, CVBESA

Assessor- Board of Review

Transfer Station- opened March 7

Volunteer work-

Correspondence –

Bills –

Unfinished Business- Indian Lake VFD Contract

MTA Conference

New Business- Roads

Adjourn

Tentative: X

## **Pokagon Township Board Minutes**

Approved:

**March 11, 2026**

The meeting of the Pokagon Township Board was called to order on Wednesday, March 11, 2026 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 Bob and second by Gary to approve the February 11, 2026 regular meeting minutes as presented. Voice Vote: All ayes. Motion carried.

### **PUBLIC COMMENT:**

Jeremiah Jones: Gave a report on the county and how it was affected by the tornado. There will be a data center informative meeting on March 24<sup>th</sup>

### **REPORTS**

Supervisor: Attended a SWMPC meeting.

Clerk: No report.

Treasurer: Kevin Young reported general fund balance at \$373,160.34 as of February 28<sup>th</sup>, 2026. Winter tax collection is complete. Kevin made a motion to transfer the allocated funds set in the budget of \$86,798.00 from the Fire Fund to the Pokagon Fire – Vehicle Fund better known as the Fire Sinking Fund. Christina second. Roll call vote: Ayes -Bob Shaffer, Kevin Young, Linda Preston, Christina Davis and Gary Mihills. Motion carried.

Zoning Administrator: 2 permits for February.

Blight Enforcement: Following up on complaints. Has been slow.

Building Inspector: 3 permits for February for a total of \$2,312.00.

Cemetery Board: Work day set for May 6<sup>th</sup>

Fire Departments:

Pokagon – 4 calls in Pokagon for February. They are almost switched over to 800 radio system.

Indian Lake – 5 calls in Pokagon for February.

Zoning Board of Appeals: No report.

Planning Commission: Held quarterly meeting on March 3<sup>rd</sup>, 2026. Kevin made a motion to accept the recommendation of the Planning Commission to approve the three mining permits received, NCSC, Moose Lake and Yerington Brothers. Bob second. Roll call vote: Ayes -Bob Shaffer, Kevin Young, Linda Preston, Christina Davis and Gary Mihills. Motion carried. They are reviewing the current zoning ordinance. They set up work meetings for April and May to continue reviewing the ordinance. They will review materials to learn more about data centers and solar farms.

Ambulance:

SMCAS – 272 priority one calls for February.

CVBESA – No report.

Assessor – Held Board of Review on March 9<sup>th</sup>, will meet again on March 12<sup>th</sup> from 1:30pm-4:30pm 6pm-9pm.

Transfer Station – Open weather permitting.

Volunteer Work – The corner of Kansas and east street as well as the corner of crystal springs and wood road were cleaned up. Jeremaih brought LRSB filing cabinet.

Correspondence: None

Bills – The total amount of bills for March is \$87,007.24. Gary 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:

**Roads:** Gary made a motion to go forward with dust control for this year, Bob second. Voice Vote: All ayes. Motion carried.

**Indian Lake VFD Contract:** Gary made a motion to sign the three-year contact, Kevin second. Roll call vote: Ayes -Bob Shaffer, Kevin Young, Linda Preston, Christina Davis and Gary Mihills. Motion carried.

**Budget Amendments:** Linda made a motion to amend the 2025-2026 budget sections Misc, Board of Review, Treasurer office expenses, Repair and Maintenance, Building Inspector salary and contingency categories as presented, Bob second. Roll call vote: Ayes -Bob Shaffer, Kevin Young, Linda Preston, Christina Davis and Gary Mihills. Motion carried.

New Business:

**Adopt 2026-2027 Budget:** Linda made a motion to adopt resolution #2026-08 as read, Gary second. Roll call vote: Ayes - Bob Shaffer, Kevin Young, Linda Preston, Christina Davis and Gary Mihills. Motion carried.

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

Meeting adjourned at 7:55 PM.

Christina Davis - Clerk

Pokagon Township Board Minutes

Pokagon Township  
Transaction Detail by Account  
April 1 - 6, 2026

Type	Date	Num	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
<b>101-000 - General fund</b>										
<b>101-010 - Huntington - Checking</b>										
Bill Pmt -Check	04/06/2026	18771	Cass County Road ...	Annual Trash...			000-202 - Acc...		8,619.00	-8,619.00
Bill Pmt -Check	04/06/2026	18772	Christina Davis	Misc Reimb.			000-202 - Acc...		28.86	-8,647.86
Bill Pmt -Check	04/06/2026	18773	City of Dowagiac	01-1797-2			000-202 - Acc...		44.76	-8,692.62
Bill Pmt -Check	04/06/2026	18774	Dobberteen Inspect...	Plumbing & ...			000-202 - Acc...		720.00	-9,412.62
Bill Pmt -Check	04/06/2026	18775	Grand Traverse Re...	2026 MTA C...			000-202 - Acc...		2,193.95	-11,606.57
Bill Pmt -Check	04/06/2026	18776	Haas Systems	Inv #25040			000-202 - Acc...		96.00	-11,702.57
Bill Pmt -Check	04/06/2026	18777	Herald Palladium	Account # 70...			000-202 - Acc...		260.70	-11,963.27
Bill Pmt -Check	04/06/2026	18778	Indiana Michigan P...	049-901-109-...			000-202 - Acc...		119.37	-12,082.64
Bill Pmt -Check	04/06/2026	18779	ITg	INV24517			000-202 - Acc...		240.30	-12,322.94
Bill Pmt -Check	04/06/2026	18780	Joe True.	Blight Mileage			000-202 - Acc...		50.75	-12,373.69
Bill Pmt -Check	04/06/2026	18781	Katie Balkema	Hail Rental S...			000-202 - Acc...		100.00	-12,473.69
Bill Pmt -Check	04/06/2026	18782	Kevin Young	Misc reimb			000-202 - Acc...		57.27	-12,530.96
Bill Pmt -Check	04/06/2026	18783	Linda Preston.	Misc. Reimb.			000-202 - Acc...		70.14	-12,601.10
Bill Pmt -Check	04/06/2026	18784	Marana Group	Invoice # 535...			000-202 - Acc...		76.48	-12,677.58
Bill Pmt -Check	04/06/2026	18785	Matt's Lawn Care &...	Invoice #807			000-202 - Acc...		85.00	-12,762.58
Bill Pmt -Check	04/06/2026	18786	Midwest Energy	1840600			000-202 - Acc...		355.28	-13,117.86
Bill Pmt -Check	04/06/2026	18787	Republic Services	Acct 104418...			000-202 - Acc...		20.00	-13,137.86
Bill Pmt -Check	04/06/2026	18788	Semco Energy Gas...	0148587.500			000-202 - Acc...		258.97	-13,396.83
Bill Pmt -Check	04/06/2026	18789	WSS Inspections L...	Building Per...			000-202 - Acc...		6,393.60	-19,790.43
Liability Check	04/06/2026	EFTPS	La Salle Bank Mid...	38-2466494			-SPLIT-		1,901.98	-21,692.41
Liability Check	04/06/2026	EFTPS	State of Michigan	38-2466494			000-232 - Stat...		1,237.92	-22,930.33
Paycheck	04/06/2026	18790	Bement, Jerrold		101 - Ge...		-SPLIT-		198.22	-23,128.55
Paycheck	04/06/2026	18791	Davis, Christina B		101 - Ge...		-SPLIT-		1,743.77	-24,872.32
Paycheck	04/06/2026	18794	Knapp, Ronald W		101 - Ge...		-SPLIT-		198.22	-25,070.54
Paycheck	04/06/2026	18796	Preston, Linda		101 - Ge...		-SPLIT-		1,808.48	-26,879.02
Paycheck	04/06/2026	18798	Shrout, Ronnie S		101 - Ge...		-SPLIT-		198.22	-27,077.24
Paycheck	04/06/2026	18799	True, Joseph		101 - Ge...		-SPLIT-		464.42	-27,541.66
Paycheck	04/06/2026	18800	Watson, Susan L		101 - Ge...		-SPLIT-		126.86	-27,668.52
Paycheck	04/06/2026	18792	Davis, Jacob R		101 - Ge...		-SPLIT-		105.72	-27,774.24
Paycheck	04/06/2026	18793	Kays, William J.		101 - Ge...		-SPLIT-		1,431.63	-29,205.87
Paycheck	04/06/2026	18795	Mithills, Gary		101 - Ge...		-SPLIT-		346.32	-29,552.19
Paycheck	04/06/2026	18797	Shaffer, Robert		101 - Ge...		-SPLIT-		346.32	-29,898.51
Paycheck	04/06/2026	18801	Young, Kevin A		101 - Ge...		-SPLIT-		1,504.87	-31,403.38
Bill Pmt -Check	04/06/2026	18802	Next Step Inspectio...	Electrical Ins...			000-202 - Acc...		209.60	-31,612.98
Total 101-010 - Huntington - Checking								0.00	31,612.98	-31,612.98
Total 101-000 - General fund										
<b>206-000 - Fire Fund</b>										
<b>206-010 - Huttington Fire Checking</b>										
Bill Pmt -Check	04/06/2026	1104	City of Dowagiac	Fire Protectio...			206-202 - Fire...		8,000.00	-8,000.00
Total 206-010 - Huttington Fire Checking								0.00	8,000.00	-8,000.00
Total 206-000 - Fire Fund										
<b>712-000 - Ambulance Fund</b>										
<b>712-010 - Huntington Ambulance Checking</b>										
Bill Pmt -Check	04/06/2026	1030	City of Dowagiac	Invoice #4540			712-202 - Am...		16,763.60	-16,763.60

Grand Total \$ 56,376.58