

AGENDA
SOUTH HAVEN CHARTER TOWNSHIP
October 8, 2025

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes of September 10, 2025
4. Correspondence
5. Public Comments, Audience Members are allowed 3 minutes to discuss items not on the Agenda (5 minutes for groups)
6. Approval of Agenda
7. UNFINISHED BUSINESS
 - A) Affordable Housing Updates
 - B) Short Term Rental Updates
 - a. Granicus
 - b. Inspections
 - C)
8. NEW BUSINESS
 - A) Set Public Hearing November 12, 2025 for 2026 Budget
 - B) Resolution 25-26 Introducing Ord 171 Rezoning 73rd St.
 - C) Resolution 25-27 Approval of Annexation of 2001
 - D) Resolution 25-28 to Approve Amend Ordinance #160 Lighthouse Ridge Pilot
 - E) Plowing bids
 - F)
 - G)
 - H)
9. REPORTS
 - Airport
 - Building/Electrical/Mechanical
 - Building Committee
 - Fire/Ambulance
 - Library
 - Park Committee
 - Planning Commission
 - Roads
 - Senior Services
 - Water/Sewer Authority
 - Zoning Board of Appeals
10. TREASURER'S REPORT
11. BOARD COMMENTS
12. ADJOURNMENT

SOUTH HAVEN CHARTER TOWNSHIP
MINUTES OF REGULAR MEETING
WEDNESDAY, SEPTEMBER 10, 2025

Present: Fisher, Bertorelli, Poole, Lewandowski, and Wiatrowski

Absent: Stein and DeGrandchamp

Meeting was called to order by Trustee Poole at 7:30 p.m.

Motion by Wiatrowski, supported by Lewandowski, to approve the Minutes of the August 13, 2025 Regular Meeting as presented. All voted in favor. Motion carried.

Zach Kenreich from SHAES was in attendance and gave a report and **Gail Gladney** gave a report from Van Buren County.

Motion by Wiatrowski, supported by Lewandowski, to approve the Agenda. All voted in favor. Motion carried.

Trustee Poole reported that Tasha Smalley, the Zoning Administrator is working with Samaritas to bring that project forward. Trustee Wiatrowski reported 40 STR inspections have been completed. Clerk Bertorelli reported that she met with the attorney and they recommended the township create an Ordinance Enforcement Officer to assist with issues that may arise with STR and other ordinances not being followed.

Motion by Wiatrowski, supported by Lewandowski, to adopt Resolution 25-21 creating the position of Ordinance Enforcement Officer. All voted in favor by roll call vote. Motion carried.

Motion by Bertorelli, supported by Fisher, to open the Public Hearing for the Fire Millage. All voted in favor. Motion carried.

Trustee Poole explained the process of budgeting and how we come to the number of mills we recommend. SHAES is hoping to add four new positions. The recommendation is 3.63 mills to meet our obligation to the SHAES budget.

Brian Horan, 15th Avenue, asked when the current process for adopting the fire millage was put in to effect. The answer was 1975.

He asked what the maximum ask could be. The answer was 5 mills.

He asked how long it would be set for. The answer was one year.

W.C. Askew, M43, said SHAES does an excellent job.

Motion by Bertorelli, supported by Lewandowski, to close the Public Hearing. All voted in favor. Motion carried.

Motion by Wiatrowski, supported by Lewandowski, to adopt Resolution 25-22, adding in that it was for one year. All voted in favor by roll call vote. Motion carried.

Motion by Lewandowski, supported by Fisher, to adopt Resolution 25-23 Introduce Ordinance 170 Amending Ordinance 160 for Lighthouse Ridge Pilot. All voted in favor by roll call vote. Motion carried.

Motion by Bertorelli, supported by Wiatrowski, to open the Public Hearing to Amend the 425 Agreement at 09160 M140. All voted in favor. Motion carried.

Trustee Poole explained that the owner of this property, Wayne Pecina, petitioned the township to have his property removed as the current agreement will not allow him to proceed with the development of his property as planned and started.

There were no comments or questions from the board or the audience.

Motion by Wiatrowski, supported by Lewandowski, to close the Public Hearing. All voted in favor. Motion carried.

Motion by Fisher, supported by Wiatrowski, to adopt Resolution 25-24 to Amend the 425 Agreement on M140. All voted in favor by roll call vote. Motion carried.

Motion by Bertorelli, supported by Lewandowski, to adopt Resolution 25-25 approving the L4029. All voted in favor by roll call vote. Motion carried.

Motion by Wiatrowski, supported by Lewandowski, to renew approval for the PUD on Phoenix Road for the Campground being developed by Mike Hill as recommended by the Planning Commission. All voted in favor. Motion carried.

Reports from various committees and authorities were received. W.C. Askew was in attendance for the Road Commission, Jean Stein reported for the Library.

Motion by Fisher, supported by Lewandowski, to approve payment of anticipated bills in the amount of \$45,479.43. All voted in favor by roll call vote. Motion carried.

Meeting adjourned at 8:25 p.m.

Brenda Bertorelli, Clerk

Phillip Poole, Trustee

SOUTH HAVEN CHARTER TOWNSHIP

**RESOLUTION TO INTRODUCE ORDINANCE NO. 171,
ORDINANCE AMENDING THE ZONING ORDINANCE OF SOUTH HAVEN
CHARTER TOWNSHIP TO REZONE 73RD ST PROPERTY**

A resolution made and adopted at a regular meeting of the Township Board of the Charter Township of South Haven, County of Van Buren, State of Michigan, held on October 8, 2025.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by _____ and
seconded by _____.

WHEREAS, pursuant to the Michigan Zoning Enabling Act, 2006 PA 110, the Township has authority to adopt and amend zoning ordinances regulating the use of land in the Township;
and

WHEREAS, the Township Planning Commission held a public hearing on August 6, 2025 to consider a request to amend the South Haven Charter Township Zoning Ordinance (“Zoning Ordinance”) and change the zoning designation on the zoning district map for the following real property:

Parcel No.
80-17-011-01-01 & 80-17-011-032-60

73rd St

COMMENCING AT THE NORTH QUARTER POST OF SECTION 11, TOWN 1 SOUTH,
RANGE 17 WEST, CITY OF SOUTH HAVEN, VAN BUREN COUNTY, MICHIGAN;

THENCE SOUTH 00°21'10" EAST (RECORDED AS SOUTH 00°21'30" EAST) ALONG THE NORTH AND SOUTH QUARTER LINE OF SAID SECTION, 812.31 FEET TO THE CITY OF SOUTH HAVEN AND SOUTH HAVEN TOWNSHIP LINE, SAID LINE DESCRIBED AS BEING 812.31 FEET SOUTH OF AND PARALLEL TO THE NORTH SECTION LINE, AND THE PLACE OF BEGINNING; THENCE NORTH 88°04'12" EAST ALONG SAID LINE, 250.06 FEET TO THE WEST RIGHT-OF-WAY LINE OF I-196; THENCE SOUTH 29°43'57" EAST (RECORDED AS SOUTH 29°44'14" EAST) ALONG SAID RIGHT-OF-WAY LINE, 89.26 FEET; THENCE SOUTH 22°38'12" EAST, 184.38 FEET (RECORDED AS SOUTH 22°36'50" EAST, 184.45 FEET); THENCE SOUTH 10°17'40" EAST, 123.44 FEET (RECORDED AS SOUTH 10°16'46" EAST, 123.58 FEET); THENCE NORTH 88°02'26" EAST (RECORDED AS NORTH 88°06'00" EAST), 10.13 FEET; THENCE SOUTH 00°01'50" WEST, 791.50 FEET (RECORDED AS SOUTH 00°01'22" WEST, 791.34 FEET), ALL ALONG SAID RIGHT-OF-WAY; THENCE SOUTH 88°06'18" WEST, 389.96 FEET (RECORDED AS SOUTH 88°06'50" WEST, 390.08 FEET) TO THE NORTH AND SOUTH QUARTER LINE OF SECTION 11; THENCE NORTH 00°21'10" WEST (RECORDED AS NORTH 00°21'10" WEST), 1164.79 FEET TO THE PLACE OF BEGINNING. CONTAINING 9.98 ACRES MORE OR LESS.

from its CSC (Community Service Commercial) zoning designation to HDR (High Density Residential) PUD (Planned Unit Development); and

WHEREAS, on August 6, 2025, the Planning Commission recommended approval of the Application to the Township Board; and

WHEREAS, following the public hearing, the Planning Commission transmitted a summary of comments received at the hearing and a proposed ordinance to amend the Zoning Ordinance, including any recommendations, to the Van Buren County Planning Commission; and

WHEREAS, following the public hearing, the Planning Commission transmitted a summary of comments received at the hearing and copies of zoning maps and recommendations to the Township Board; and

WHEREAS, the Township Board has determined that amending the Zoning Ordinance, as recommended by the Planning Commission, is in the best interests of the health, safety and welfare of Township residents.

THEREFORE, the Township Board of the Charter Township of South Haven resolves as follows:

1. The Township hereby introduces Ordinance No. 171, Ordinance Amending the Zoning Ordinance of South Haven Charter Township to Rezone 73rd St Property (the "Ordinance"), attached as Exhibit A.

2. The Township Board will consider adopting the Ordinance at its next regular meeting on November 12, 2025.

3. Pursuant to Section 20 of the Michigan Charter Township Act, Act 82 of 1994, MCL 42.1 *et seq.* (the "Act"), the Clerk is directed to publish the Ordinance in accordance with Section 8 of the Act by posting it in the office of the Clerk and on the Township's web site. The Clerk is further directed to publish notice of the posting in a form in accordance with the law in a newspaper of general circulation in the Township within seven (7) days after the posting. The notice, which shall be substantially in the form attached as Exhibit B, shall describe the purpose of the Ordinance and state that the Ordinance is posted in the office of the Clerk and on the Township's web site.

4. Any resolutions or portions of resolutions that are inconsistent with this resolution are hereby repealed.

STATE OF MICHIGAN)
) ss.
COUNTY OF VAN BUREN)

I, the undersigned, the duly qualified and acting Clerk of the Charter Township of South Haven, Van Buren County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board at a regular meeting held pursuant to the Open Meetings Act on the 8th of October, 2025.

Brenda Bertorelli
Clerk, South Haven Charter Township

CHARTER TOWNSHIP OF SOUTH HAVEN

ORDINANCE NO. 171

**ORDINANCE AMENDING THE ZONING ORDINANCE OF SOUTH HAVEN
CHARTER TOWNSHIP TO REZONE 73rd ST PROPERTY**

SOUTH HAVEN CHARTER TOWNSHIP ORDAINS:

Section 1. Purpose.

The Township adopts the following amendments for the health, safety and welfare of Township residents.

Section 2. Amending Zoning District Map.

The Township hereby amends the Zoning District Map ("Zoning Map") of the South Haven Township Zoning Ordinance to change the CSC (Community Service Commercial) symbol and indication as shown on the Zoning Map for the following real property:

Parcel No.
80-17-011-01-01 & 80-17-011-032-60

73rd St

COMMENCING AT THE NORTH QUARTER POST OF SECTION 11, TOWN 1 SOUTH, RANGE 17 WEST, CITY OF SOUTH HAVEN, VAN BUREN COUNTY, MICHIGAN; THENCE SOUTH 00°21'10" EAST (RECORDED AS SOUTH 00°21'30" EAST) ALONG THE NORTH AND SOUTH QUARTER LINE OF SAID SECTION, 812.31 FEET TO THE CITY OF SOUTH HAVEN AND SOUTH HAVEN TOWNSHIP LINE, SAID LINE DESCRIBED AS BEING 812.31 FEET SOUTH OF AND PARALLEL TO THE NORTH SECTION LINE, AND THE PLACE OF BEGINNING; THENCE NORTH 88°04'12" EAST ALONG SAID LINE, 250.06 FEET TO THE WEST RIGHT-OF-WAY LINE OF I-196; THENCE SOUTH 29°43'57" EAST (RECORDED AS SOUTH 29°44'14" EAST) ALONG SAID RIGHT-OF-WAY LINE, 89.26 FEET; THENCE SOUTH 22°38'12" EAST, 184.38 FEET (RECORDED AS SOUTH 22°36'50" EAST, 184.45 FEET); THENCE SOUTH 10°17'40" EAST, 123.44 FEET (RECORDED AS SOUTH 10°16'46" EAST, 123.58 FEET); THENCE NORTH 88°02'26" EAST (RECORDED AS NORTH 88°06'00" EAST), 10.13 FEET; THENCE SOUTH 00°01'50" WEST, 791.50 FEET (RECORDED AS SOUTH 00°01'22" WEST, 791.34 FEET), ALL ALONG SAID RIGHT-OF-WAY; THENCE SOUTH 88°06'18" WEST, 389.96 FEET (RECORDED AS SOUTH 88°06'50" WEST, 390.08 FEET) TO THE NORTH AND SOUTH QUARTER LINE OF SECTION 11; THENCE NORTH 00°21'10" WEST (RECORDED AS

NORTH 00°21'10" WEST), 1164.79 FEET TO THE PLACE OF BEGINNING. CONTAINING 9.98 ACRES MORE OR LESS.

to HDR (High Density Residential) Planned Unit Development. Corresponding HDR PUD regulations and land uses are hereby established for the above described property.

Section 3. Validity and Severability.

Should any portion of this Ordinance be found invalid for any reason, such holding shall not be construed as affecting the validity of the remaining portions of this Ordinance.

Section 4. Repealer Clause.

Any ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 5. Effective Date.

This Ordinance shall take effect seven days after publication as provided by law.

CHARTER TOWNSHIP OF SOUTH HAVEN

**NOTICE OF POSTING OF ORDINANCE NO. 171,
ORDINANCE AMENDING THE ZONING ORDINANCE OF SOUTH HAVEN
CHARTER TOWNSHIP TO REZONE 73rd ST PROPERTY**

PLEASE TAKE NOTICE that at its regular meeting on October 8, 2025, the Township Board introduced Ordinance No. 171 entitled "Ordinance Amending the Zoning Ordinance of South Haven Charter Township to Rezone Stegman Property." The ordinance proposes to amend the South Haven Township Zoning District Map for the following real property:

Parcel No.
80-17-011-01-01 & 80-17-011-032-60

73rd St

COMMENCING AT THE NORTH QUARTER POST OF SECTION 11, TOWN 1 SOUTH, RANGE 17 WEST, CITY OF SOUTH HAVEN, VAN BUREN COUNTY, MICHIGAN; THENCE SOUTH 00°21'10" EAST (RECORDED AS SOUTH 00°21'30" EAST) ALONG THE NORTH AND SOUTH QUARTER LINE OF SAID SECTION, 812.31 FEET TO THE CITY OF SOUTH HAVEN AND SOUTH HAVEN TOWNSHIP LINE, SAID LINE DESCRIBED AS BEING 812.31 FEET SOUTH OF AND PARALLEL TO THE NORTH SECTION LINE, AND THE PLACE OF BEGINNING; THENCE NORTH 88°04'12" EAST ALONG SAID LINE, 250.06 FEET TO THE WEST RIGHT-OF-WAY LINE OF I-196; THENCE SOUTH 29°43'57" EAST (RECORDED AS SOUTH 29°44'14" EAST) ALONG SAID RIGHT-OF-WAY LINE, 89.26 FEET; THENCE SOUTH 22°38'12" EAST, 184.38 FEET (RECORDED AS SOUTH 22°36'50" EAST, 184.45 FEET); THENCE SOUTH 10°17'40" EAST, 123.44 FEET (RECORDED AS SOUTH 10°16'46" EAST, 123.58 FEET); THENCE NORTH 88°02'26" EAST (RECORDED AS NORTH 88°06'00" EAST), 10.13 FEET; THENCE SOUTH 00°01'50" WEST, 791.50 FEET (RECORDED AS SOUTH 00°01'22" WEST, 791.34 FEET), ALL ALONG SAID RIGHT-OF-WAY; THENCE SOUTH 88°06'18" WEST, 389.96 FEET (RECORDED AS SOUTH 88°06'50" WEST, 390.08 FEET) TO THE NORTH AND SOUTH QUARTER LINE OF SECTION 11; THENCE NORTH 00°21'10" WEST (RECORDED AS NORTH 00°21'10" WEST), 1164.79 FEET TO THE PLACE OF BEGINNING. CONTAINING 9.98 ACRES MORE OR LESS.

from its CSC (Community Service Commercial) zoning designation to HDR (High Density Residential) PUD (Planned Unit Development) and establish corresponding regulations and land uses.

The ordinance is available in its entirety for public inspection and is posted at the office of the Township Clerk, 09761 Blue Star Memorial Hwy, South Haven, MI 49090 and on the website of the Charter Township of South Haven, <http://www.southhaventwp.com>. The proposed ordinance will be considered for adoption by the Township Board at its regular meeting on **November 12, 2025**.

Brenda Bertorelli, Clerk
South Haven Township Hall
09761 Blue Star Memorial Hwy
South Haven, MI 49090
(269) 637-3305

SOUTH HAVEN CHARTER TOWNSHIP

RESOLUTION NO. 25-27

**RESOLUTION APPROVING THE ANNEXATION OF CERTAIN REAL PROPERTY
TO THE CITY OF SOUTH HAVEN**

At the meeting of the Township Board of the Charter Township of South Haven, Van Buren
County, State of Michigan, on the 10th day of October, 2025, at 7:30 p.m.

PRESENT: _____

ABSENT: _____

The following resolution was offered by _____ and supported by _____.

WHEREAS, in 2001 the South Haven Charter Township Board received a petition (the
“Petition”), attached as **Exhibit 1**, from the owners of four contiguous parcels of real property
(the “Property”) located in the Township; and

WHEREAS, the Petition legally described the Property to be annexed; and

WHEREAS, a public hearing was held by the Township Board on December 12, 2001, to
consider a request for annexation of the Property to the City of South Haven; and

WHEREAS, following the public hearing, a motion was carried unanimously by the
Township Board to approve the annexation request; and

WHEREAS, the City Council of the City of South Haven approved the annexation request
on December 17, 2001; and

WHEREAS, the Township has searched its records and has not located a separate written
document purporting to be a resolution approving the annexation request; and

WHEREAS, arguably the minutes incorporating the approval constitutes a resolution of the
Township Board approving the annexation request; and

WHEREAS, for the avoidance of any doubt and after nearly 24 years of the Township and City treating the Property as having been annexed to the City, the Township desires to formally recognize again the annexation was approved in 2001, which is confirmed by the adoption of this Resolution; and

WHEREAS, the Township finds that is in the best interest of the Township and its residents to confirm the annexation of the Property.

NOW, THEREFORE, it is resolved that:

1. The Township Board hereby approves the annexation of the Property legally described as:

Parcel 1: Commencing at a point two hundred (200) feet North of the Southeast corner of Section 2, Town 1 South, Range 17 West; thence North eighty (80) feet; thence West one hundred fifty (150) feet; thence South eighty (80) feet; thence East one hundred fifty (150) feet to point of beginning.

Parcel 2: The West 35 feet of the East 185 feet of the South 280 feet of the Southeast Quarter of Section 2 Town 1 South, Range 17 West, according to the Government Survey thereof.

Parcel 3: The East one hundred fifty (150) feet of the South two hundred (200) feet of Section 2, Town 1 South, Range 17 West, according to the Government Survey thereof.

Parcel 4: The South two hundred eighty (280) feet of the West twenty (20) feet of the Southwest Quarter of Section 1, Town 1 South, Range 17 West, according to the Government Survey thereof.

2. The effective date of the Property's annexation to the City of South Haven is December 12, 2001.

3. Any and all resolutions or parts of resolutions inconsistent with this Resolution are hereby repealed to the extent necessary to give this Resolution full force and effect.

A roll call vote on the foregoing resolution was taken and was as follows:

AYES: _____

NAYS: _____

RESOLUTION DECLARED ADOPTED

CERTIFICATION

I, Brenda Bertorelli, South Haven Charter Township Clerk, hereby certify that the foregoing is a true and complete copy of the Resolution adopted by the Township Board at a meeting on October 10, 2025.

Brenda Bertorelli
South Haven Charter Township Clerk

PETITION FOR ANNEXATION

TO THE TOWNSHIP BOARD OF SOUTH HAVEN CHARTER TOWNSHIP AND THE CITY COUNCIL OF THE CITY OF SOUTH HAVEN:

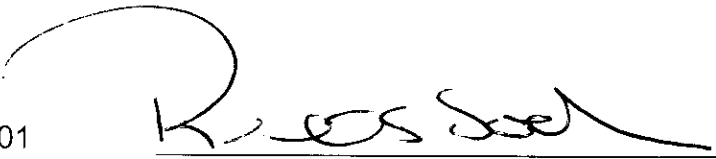
We, the undersigned, being the legal and equitable owners of that certain property located within South Haven Charter Township and legally described on the attached Exhibit "A" which is incorporated by this reference (the "Property"), petition that the Property be annexed from the jurisdiction of South Haven Charter Township to the jurisdiction of the City of South Haven, in accordance with the provisions of Subsection 9(8) of Act 279 of the Public Acts of Michigan of 1909, as amended, MCL 117.9(8).

We further represent:

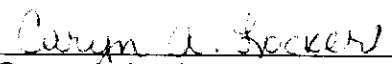
1. That there are no qualified electors residing in or on the Property; and
2. That the purpose of this Petition is to allow the City of South Haven to extend utility and other services to the Property.

Therefore, the undersigned urge the Township Board of South Haven Charter Township and the City Council of the City Of South Haven to approve annexation of the Property from the jurisdiction of South Haven Charter Township to the jurisdiction of the City of South Haven in accordance with the provisions of Act 279 of the Public Acts of Michigan of 1909, as amended.

Dated: October 5, 2001


Randall S. Locker

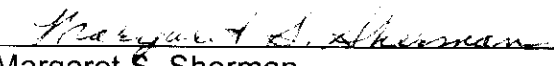
Dated: October 5, 2001


Caryn A. Locker

Dated: October 5, 2001


Gerald A. Sherman

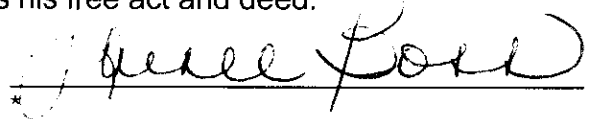
Dated: October 5, 2001


Margaret S. Sherman

ACKNOWLEDGEMENT

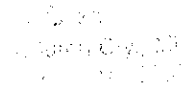
STATE OF MICHIGAN)
)ss.
COUNTY OF VAN BUREN)

Randall S. Locker, appeared before me on Oct 8th, 2001, and
acknowledged his signature on this document as his free act and deed.


*_____

Notary Public, Van Buren County, MI

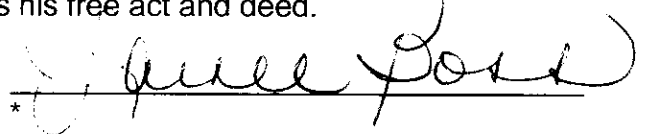
My commission expires: _____



ACKNOWLEDGEMENT

STATE OF MICHIGAN)
)ss.
COUNTY OF VAN BUREN)

Caryn A. Locker, appeared before me on Oct 8th, 2001, and
acknowledged his signature on this document as his free act and deed.


*

Notary Public, Van Buren County, MI

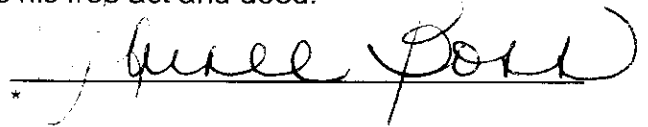
My commission expires: _____



ACKNOWLEDGEMENT

STATE OF MICHIGAN)
)ss.
COUNTY OF VAN BUREN)

Gerald A. Sherman, appeared before me on Oct 8th, 2001, and
acknowledged his signature on this document as his free act and deed.


*

Notary Public, Van Buren County, MI

My commission expires: _____

NOTARY PUBLIC
Van Buren County, MI
My commission expires: 12/31/03

ACKNOWLEDGEMENT

STATE OF MICHIGAN)
)ss.
COUNTY OF VAN BUREN)

Margaret S. Sherman, appeared before me on Oct 8th, 2001, and
acknowledged his signature on this document as his free act and deed.

[Signature]
*

Notary Public, Van Buren County, MI

My commission expires: _____

FILE 0088
Van Buren Co., MI
OCT 11 2001

EXHIBIT "A"

LEGAL DESCRIPTION OF PROPERTY TO BE ANNEXED

Parcel 1: Commencing at a point two hundred (200) feet North of the Southeast corner of Section 2, Town 1 South, Range 17 West; thence North eighty (80) feet; thence West one hundred fifty (150) feet; thence South eighty (80) feet; thence East one hundred fifty (150) feet to point of beginning.

Parcel 2: The West 35 feet of the East 185 feet of the South 280 feet of the Southeast Quarter of Section 2 Town 1 South, Range 17 West, according to the Government Survey thereof.

Parcel 3: The East one hundred fifty (150) feet of the South two hundred (200) feet of Section 2, Town 1 South, Range 17 West, according to the Government Survey thereof.

Parcel 4: The South two hundred eighty (280) feet of the West twenty (20) feet of the Southwest Quarter of Section 1, Town 1 South, Range 17 West, according to the Government Survey thereof.

CHARTER TOWNSHIP OF SOUTH HAVEN
RESOLUTION NO. 25-28

RESOLUTION TO ADOPT
AN ORDINANCE #170 TO AMEND ORDINANCE TO PROVIDE FOR
A SERVICE CHARGE IN LIEU OF TAXES FOR DWELLING UNITS
FOR LOW INCOME PERSONS OR FAMILIES (LIGHTHOUSE RIDGE
APARTMENTS)

At a meeting of the Board of Trustees of the Charter Township of South Haven ("Township"), Van Buren County, Michigan, held at the Township Hall in said Township on the 8th day of October, 2025 at 7:30 p.m.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by _____ and
seconded by _____.

WHEREAS, South Haven Charter Township wishes to encourage developers to build affordable housing by accepting a service charge or payment in lieu of property taxes (a “PILOT”), as authorized by the State Housing Development Authority Act of 1966, 1966 PA 356, MCL 125.1401 et seq., as amended; and

WHEREAS, the Township adopted an Ordinance creating a PILOT for the proposed Lighthouse Ridge Apartments (the “Ordinance”); and

WHEREAS, the Township desires to amend the Ordinance to remove the termination provision Section 9 per comments from the Michigan State Housing Development Authority; and

WHEREAS, the Township introduced the Ordinance at its meeting on September 10, 2025; and

WHEREAS, the Township has determined that it is in the best interest of the public health, safety and welfare to adopt the Ordinance.

NOW, THEREFORE, the Township Board of the Charter Township of South Haven, resolves as follows:

1. Ordinance No. 170, An Ordinance to Amend Ordinance to Provide For A Service Charge In Lieu of Taxes for Dwelling Units for Low Income Persons and Families (Lighthouse Ridge Apartments), attached as **Exhibit A**, is hereby adopted.

2. The Ordinance shall be filed with the Township Clerk.

3. The Township Clerk shall publish a summary of the Ordinance in a newspaper of general circulation in the Township and post the Ordinance in the Township Clerk's office in substantially the same form as **Exhibit B**.

4. A copy of the Ordinance shall be available for examination at the office of the Township Clerk and copies may be provided for a reasonable charge.

5. Any and all resolutions that are in conflict with this Resolution are hereby repealed to the extent necessary to give this Resolution full force and effect.

YEAS: _____

NAYS: _____

THE RESOLUTION WAS DECLARED ADOPTED.

STATE OF MICHIGAN)
) ss.
COUNTY OF VAN BUREN)

I, Brenda Bertorelli, Township Clerk of the Charter Township of South Haven, hereby certify this to be a true and complete copy of Resolution No. 25-28, duly adopted at a meeting of the Township Board held on the 8th day of October, 2025 at 7:30 p.m.

Brenda Bertorelli, Township Clerk

EXHIBIT A

**SOUTH HAVEN TOWNSHIP
ORDINANCE NO. 170**

**ORDINANCE TO AMEND ORDINANCE TO PROVIDE FOR A SERVICE CHARGE IN
LIEU OF TAXES FOR DWELLING UNITS FOR LOW INCOME PERSONS AND
FAMILIES
(LIGHTHOUSE RIDGE APARTMENTS)**

THE TOWNSHIP OF SOUTH HAVEN ORDAINS:

Section 1. Removal Of Section 9.

Section 9 of Ordinance to Provide for a Service Charge in Lieu of Taxes for Dwelling Units for Low Income Persons and Families (Lighthouse Ridge Apartments) entitled "Termination" is hereby removed in its entirety.

Section 2. Severability.

The various sections and provisions of this Ordinance shall be deemed to be severable, and should any section or provision of this Ordinance be declared by any court of competent jurisdiction to be unconstitutional or invalid, the same shall not affect the validity of the Ordinance as a whole or any section or provision of this Ordinance other than the section or provision so declared to be unconstitutional or invalid.

Section 3. Inconsistent Ordinances.

All other ordinances inconsistent with the provisions of this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 4. Effective Date

This Ordinance shall take effect immediately after publication.

Township Clerk

Dated: _____

CHARTER TOWNSHIP OF SOUTH HAVEN

**NOTICE OF ADOPTION OF ORDINANCE NO. 170
AN ORDINANCE TO AMEND ORDINANCE TO PROVIDE FOR
A SERVICE CHARGE IN LIEU OF TAXES FOR DWELLING UNITS
FOR LOW INCOME PERSONS OR FAMILIES (LIGHTHOUSE RIDGE
APARTMENTS)**

PLEASE TAKE NOTICE that at its meeting October 8, 2025, the Township Board adopted Ordinance No. __ “An Ordinance to Amend Ordinance to Provide For A Service Charge In Lieu of Taxes for Dwelling Units for Low Income Persons and Families (Lighthouse Ridge Apartments).” The following is a summary of the Ordinance. A true copy of the Ordinance is available for inspection or purchase at the office of the Township Clerk, 09761 Blue Star Memorial Hwy, South Haven, MI 49090, or online at <http://www.southhaventwp.com>. The Ordinance takes effect upon publication.

**ORDINANCE NO. 170
ORDINANCE TO AMEND ORDINANCE TO PROVIDE FOR A SERVICE CHARGE IN
LIEU OF TAXES FOR DWELLING UNITS FOR LOW INCOME PERSONS AND
FAMILIES
(LIGHTHOUSE RIDGE APARTMENTS)**

Section 1 removes Section 9 of the Ordinance in its entirety.

Section 2 makes the Ordinance’s provisions severable.

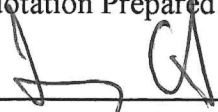
Section 3 repeals all ordinances or parts of ordinances to the extent necessary to give the Ordinance full force and effect.

Section 4 states the Ordinance takes effect once published.

Brenda Bertorelli, Clerk
South Haven Township Hall
09761 Blue Star Memorial Hwy
South Haven, MI 49090
(269) 637-3305

Snow Removal Quote

P.O. Box 424
South Haven, MI 49090

Name / Address	Date	Quote #
Charter Township of South Haven South Haven Township Hall Attn: Brenda Bertorelli 09761 Blue Star Highway South Haven, MI 49090	9/10/2025	4745
	Project	Property Address
	25/26 Snow	09761 Blue Star Highway South Haven, MI 49090
Description		Total
Lots and Drives to be Plowed and Walks Shoveled and De-Iced Every 2" Time of day Services are to be Completed by: _____ AM / PM Ice Melt Parking Lot: ☐ As Needed -or- ☐ Per Request Days Services are NOT REQUIRED: (Indicate with a Check Mark) ☐ Sun ☐ Mon ☐ Tue ☐ Wed ☐ Thur ☐ Fri ☐ Sat Ice Melt will be charged by Time and Material (Billed Monthly) ☐ SEASONAL RATE: (Paid in Full after November 1) ☐ PAY IN FULL by November 1: (5% DISCOUNT) ☐ MONTHLY RATE: (Billed Monthly in 4 Equal Installments) *Call to inquire about Per Push Costing *Please indicate desired Option with a Check Mark *The only exception is when a State of Emergency is declared. In that case seasonal rates do not apply. All charges during this time will be based on the hourly rates shown on following page, until that particular winter storm clean up is completed. Monthly Billing - Payment due within 15 days of receiving invoice. After the 15 day period, services will be suspended and a 2% fee will be added monthly on unpaid balance.		4,457.00 4,234.15 1,114.25
Quotation Prepared By (Date)  10-1-25		Accepted By (Date)
Phone #	269-637-0367	E-mail: office@elevatelandscape.com



1210 Phoenix Street • Suite #4 • South Haven, MI 49090

Email: angie@morenoandsonsinc.com

Office: 269-767-0394 • Jamie: 269-759-3229

CUSTOMER BILLING ADDRESS:

South Haven Charter Township
09761 Blue Star Highway
South Haven, MI 49090

SERVICE ADDRESS:

South Haven Charter Township
09761 Blue Star Highway
South Haven, MI 49090

2025-2026 Season Snow Plow Contract

Home# (____) _____	Cell# (____) _____	Email: _____
--------------------	--------------------	--------------

Place a check ✓ in boxes next to the services you would like preformed

Services	What's Included	Price
Plow/Shovel/Salt Per Visit		
☐ Plow 2-6 inches	Plowing parking lot at 2-6 inches	\$90.00 per visit
☐ Shovel / Salt Sidewalk 2-6 inches	Shoveling and salting walks at 2-6 inches	\$25.00 per visit
☐ Salting lot	Salting of Parking lot	\$90.00 per application
NOTE: Snowfall over 6" will be billed at an hourly rate of \$85.00		
ACCEPTED BY (SIGNATURE): _____		DATE: _____

***The above prices and services are hereby accepted. Moreno and Sons Inc. is authorized to perform work as specified. Either party may cancel with 30 day written notice. If payment is not received within 30 days, finance charges may be assessed each month. If payment is not received within 60 days of due date, the account will be put on hold until paid.

SOUTH HAVEN AREA REGIONAL AIRPORT AUTHORITY MINUTES

SEPTEMBER 17, 2025

Pursuant to Act 267 of 1976, as amended (Open Meetings Act), the Board Members of the South Haven Area Regional Airport Authority (SHARAA) met at the South Haven Area Regional Airport, 73020 C.R. 380, South Haven, Michigan on Wednesday, September 17, 2025.

Jon Woodhams Called a regular meeting of the South Haven Area Regional Airport Authority Board to order at 7:30 pm.

BOARD MEMBERS PRESENT:

Jon Woodhams, Geneva Township, Chairman
Brent Nichols-City of South Haven, Vice Chairman
Mary Hosley, City of South Haven
Todd Jensen, South Haven Township
Mike Gillian, Covert Township
Jim Sankofski, Casco Township
Ross Woodhams, alternate for City of South Haven

BOARD MEMBERS ABSENT:

Fred Bower, alternate for Covert Township
Julian Allen, Covert Township

- I. **Agenda:** Mary Hosley motioned to approve the agenda for the September 17, 2025, Airport Board meeting. Todd Jensen seconded this motion. **All voted in favor. The motion to approve the agenda carries. YEA 6 / NA 0**

II. Public Comments:

Mrs. Goldner inquired whether the trees on her property would be trimmed or completely removed as part of the upcoming obstruction removal project. The Board directed her to consult with consulting engineer Mead & Hunt regarding this matter.

Mrs. Goldner inquired whether the airport's water supply was affected by a recent boil water advisory, which she brought to the Board's attention. It was noted that the airport is served by private wells.

Mary Hosley motioned to approve the consent agenda, and Brent Nichols seconded this motion:

Consent Agenda:

Expenses from:

- JULY 2025 Totaling: \$49,076.30
- Manager's report dated: September 17, 2025

- Minutes of August 20, 2025

A roll call vote to approve the consent agenda was taken and **all voted in favor. The motion carries. YEA 6 / NA 0**

III. Committee Reports: NONE

IV. Old Business:

Todd Jensen made a motion to approve the herbicide application quote for wooded species in clear-cut areas by Total Land Care, LLC for the amount of \$3,348.00. Brent Nichols seconded this motion. A roll call vote was taken and **all voted in favor. The motion carries. YEA 6 / NA 0**

Due to the passage of time since the original execution, the contract and bonds for Runway 23 Approach Clearing Phase 1 at South Haven Area Regional Airport required re-execution. Mary Hosley made a motion to authorize re-signing of the agreement. Mike Gillian seconded this motion. A roll call vote was taken and **all voted in favor. The motion carries. YEA 6 / NA 0**

V. New Business:

Resolution 2025-2, authorizing Chairman Woodhams and Vice-Chairman Nichols to sign all contracts and proceedings pertaining to the Runway 23 Obstruction Removal Project was presented. A motion to adopt the resolution was made by Brent Nichols and seconded by Mary Hosley. The motion carried unanimously, and Resolution 2025-2 is declared adopted.

IV. Member Comments: Mike Gillian noted that an FBO in Aurora, Illinois had recently gone out of business and reported that possibly up to 12 fuel trucks could be on the market as a result. Airport Management will inquire.

Brent Nichols moved to adjourn the meeting Mary Hosley seconded this motion. The meeting was adjourned at: 7:55pm

SOUTH HAVEN AREA REGIONAL AIRPORT AUTHORITY

Jonathon Woodhams, Chairman
Brent Nichols, City of South Haven, Vice Chair
Todd Jensen, South Haven Township
Mary Hosley, City of South Haven
Ross Woodhams, alternate for City of South Haven
Mike Gillian, alternate for Covert Township

Julian Allen, Covert Township
Jim Sankofski, Casco Township
Fred Bower, Covert Township
Nancy Kelley, Treasurer
Dan Sanborn, Secretary

Michigan Township Services - Allegan, Inc.

111 Grand Street
(269) 673-3239 fax: (269)673-9583

Permits Issued For SOUTH HAVEN TOWNSHIP

Building

Date	Permit #	Site Address	Construction Cost	Permit Cost	Owner	Type Of Construction
9/15/2025	SHB25054	74900 14th Ave	\$300,000.00	\$1,040.00	Hatter	New Res w/ Att Garage
9/2/2025	SHB25055	72710 Lighthouse Blvd	\$15,000.00	\$185.00	U-Haul International	Wall Signs
9/5/2025	SHB25057	73511 16th Ave	\$20,000.00	\$200.00	Burrows	Remodel
9/24/2025	SHB25058	13282 M-140 Hwy	\$275,000.00	\$690.00	O'Hodge Properties	Accessory Building
Building Totals			\$610,000.00	\$2,115.00		

Electrical

Date	Permit #	Site Address	Construction Cost	Permit Cost	Owner	Type Of Construction
9/5/2025	SHE25087	73511 16th Ave		\$225.00	Burrows	Remodel
9/23/2025	SHE25089	76533 Jordyn Ln		\$165.00	Temple	
Electrical Totals				\$390.00		

Mechanical

Date	Permit #	Site Address	Construction Cost	Permit Cost	Owner	Type Of Construction
9/5/2025	SHM25057	73511 16th Ave		\$155.00	Burrows	Remodel
9/4/2025	SHM25059	23289 76th St		\$115.00	Gorske	
9/10/2025	SHM25060	07681 C. R. 689		\$210.00	Weeks	New Single Family Res
9/15/2025	SHM25061	23289 76th St		\$110.00	Gorske	
9/30/2025	SHM25062	12160 76th St		\$130.00	Choura	
Mechanical Totals				\$720.00		
Mechanical Totals			\$610,000.00	\$3,225.00	\$322.50	

**SOUTH HAVEN CHARTER TOWNSHIP
PLANNING COMMISSION
MINUTES**

Wednesday, September 3, 2025

draft

1) Call to Order: 7:00 PM

2) Role Call:

Tippman - present
Kiry – absent (excused)
Odland - present
Meyer – present
Poole – present
Dibble – present
Nicol – present

Zoning Administrator: Tasha Smalley

Audience:

Applicants

Township resident(s)

3) Approval of the Agenda

Motion by Nicol to approve the agenda as presented, second by Tippman, 6-0 yes, motion passed.

4) Approval of the Minutes

Dibble suggested adding the other audience members after roll call. Motion by Dibble to approve corrected minutes of August 6, 2025, second by Nicol, 6-0, yes motion passed.

5) Public Comment non-agenda items - none

6) Communications / Correspondence - Two flyers for upcoming meetings. 1. MSU Extension Land Use Planning and Zoning Certificate Courses. 2. MTA Township Planning and Zoning Team Retreat

7) Public Hearing –

Michael and Terry Hill Trust has petitioned to renew Planned Unit Development approval from October 1, 2014; 11 acres, 84-unit RV campground at 70544 & 70460 CR 388, 80-17-001-053-30 / 001-017-00

Smalley briefly went over the application: This project Planned Unit Development (PUD), special land use- campground was already approved on Oct 1 2014. The project was not started and this application is to renew the previous approval; approx 11 acres, 84 unit RV's.

Mike Hill added few comments: after the approval in 2014 he has some health problems that set the project back. And then economy, etc.

Odland asked what that site size will be; Mr. Hill stated approx. 40x80, 3200sqft.
And what months will be open; Mr. Hill stated approx. April-Nov

Also asked if the RV's will stay on the site(s) all year or will they be required to be removed; Mr. Hill stated he wasn't sure at this time, but was ok with RV's staying on site all year, but campground still closing Nov(ish).

Tippman had a question about the 20 feet wide internal drives; Mr. Hill stated the fire department signed off on the site plan in 2014.

Odland read part of the approved minutes Oct 1 2014.

Motion made by Meyer to open the public hearing at 7:10, second by Tippman, 6-0yes, motion passed.

Public Comments

Dick Frazier, CR 388 – concerns with traffic, the road currently cannot handle all the traffic. There have been accidents. Stated there are problems with the tenants in the apartments, police have been involved. He would prefer a berm and fence to stop trespassers and trash. Commented that the by-pass land would take away someone's yard/property.
Letter of correspondence

Lynn Arnold, CR 388 – requests additional screening and setback to protect her back yard. Also requests two trees to not be removed.

John Hill, CR 388 – applicant rebut the comments. He met with Ms. Arnold and went over the screening and trees. Also, the tenants are being addressed, takes 3 months to evict. The road is busy. The Master Plan shows this area commercial. The by-pass will be in the right of way, not in anyone's yard.

Motion made by Meyer to close the public hearing at 7:20, second by Dibble, 6-0yes, motion passed.

8) New Business –

- a. Discuss/decide renew PUD from October 1, 2014, campground

The approval conditions from 2014 required the fence to be 4ft, the plan says 3ft. That will need to be corrected.

Dibble stated that the original approval conditions should stay the same and renew other approvals (fire department, road commission, drain commission, EGLE)

Tippman stated that is more traffic than 10 year ago.

Odland read over the Review Standard in 16.09 A-J, consensus the standards are still met for site plan.

Motion made by Meyer to recommend approval to the Township Board for renewal of Planned Unit Development, campground with the following conditions:

1. Permits/approvals are renewed; fire department, road commission, drain commission, municipal water/sewer, etc.
2. All permits for a campground are obtained; Federal, State, County, local; EGLE, SESC, construction permits (building, etc)
3. Screening on the east side to be increased to 6 feet from the 50-foot setback line to the rear

line of the adjacent house, and to increase the rest of the fence height to 4 feet on the boundaries.

Second by Poole. No further discussion. Roll Call Vote: Poole-Y; Dibble-Y; Tippman-Y; Odland-Y; Nicol-Y; Kury-absent; Meyer-Y. 6-0yes, motion passed.

b. Site plan review, O'Hodge Properties, 13282 M140, construct a building for construction business, storage and showroom 30x60.

Smalley briefly went over the project: O'Hodge Properties purchased 13240 M140, 0.42ac and demo'd the house and plan to build a 30x60 accessory building for storage and showroom for construction business.

Mike Hodge stated the building is to showcase more designs, add more customer meeting space and storage. The building will compliment the office building and the other storage building.

Chairperson Odland went over 22.06D, Criteria for Site Plan Review

1. Surface water drainage – project will not require drain commission approval
2. Drives, parking, circulation – existing driveway, spaces added on the plan; circular drive
3. Roads, utility service and infrastructure – already existing
4. Signs and lighting – small sign on the building; all lighting will be downward facing
5. Screening and buffering – natural woods surround the property, keep as many trees as possible

Motion by Poole to approve the site plan for 30x60 accessory building with the following condition:

1. Obtain permit approvals from required agencies. Second by Meyer. No further discussion. 6-0yes, motion passed.

9) Unfinished Business – none

10) Staff & Subcommittee report

ZBA report- Tippman – nothing to report

Board report – Poole – property at 09160 M-140 taken out of 425 agreement and back in Township. The apartments and PUD were approved.

Zoning report – Smalley – continue review for 6th Ave PUD and site plan for landscape company CR 388 for Oct meeting

11) Commissioner Comments and Public Comment

12) Adjournment

at 9:00pm

Respectfully Submitted by:

Tasha Smalley

Zoning Administrator/Recording Secretary

		SAN ANTONIO, TX 78201					
		101-000-202.000	ACCOUNTS PAYABLE		375.00		
		101-000-001.000	CASH CHECKING-STURGIS			375.00	
					<u>375.00</u>	<u>375.00</u>	
10/07/2025	CD	ASSESSING SOLUTIONS 53710 PULVER ROAD THREE RIVERS, MI 49093	GEN 32181 to 00148				
		101-000-202.000	ACCOUNTS PAYABLE		4,375.00		
		101-000-001.000	CASH CHECKING-STURGIS			4,375.00	
					<u>4,375.00</u>	<u>4,375.00</u>	
10/07/2025	CD	BEST WAY DISPOSAL 7901 DAN SMITH RD WATERVLIET, MI 49098	GEN 32182 to 0006				
		101-000-202.000	ACCOUNTS PAYABLE		4,530.66		
		101-000-001.000	CASH CHECKING-STURGIS			4,530.66	
					<u>4,530.66</u>	<u>4,530.66</u>	
10/07/2025	CD	BLOOM SLUGGETT, PC 161 OTTAWA AVE NW STE 400 GRAND RAPIDS, MI 49503	GEN 32183 to 00159				
		101-000-202.000	ACCOUNTS PAYABLE		3,663.20		
		101-000-001.000	CASH CHECKING-STURGIS			3,663.20	
					<u>3,663.20</u>	<u>3,663.20</u>	
10/07/2025	CD	COASTAL CLEAN 1210 PHOENIX STREET SUITE 9 SOUTH HAVEN, MI 49090	GEN 32184 to 00163				
		101-000-202.000	ACCOUNTS PAYABLE		469.20		
		101-000-001.000	CASH CHECKING-STURGIS			469.20	
					<u>469.20</u>	<u>469.20</u>	
10/07/2025	CD	COVERT TOWNSHIP PO BOX 35 COVERT, MI 49043	GEN 32185 to 0017				
		101-000-202.000	ACCOUNTS PAYABLE		409.80		
		101-000-001.000	CASH CHECKING-STURGIS			409.80	
					<u>409.80</u>	<u>409.80</u>	
10/07/2025	CD	D.L. GALLIVAN OFFICE SOLUTIONS 1424 W. CENTRE AVE. PORTAGE, MI 49002	GEN 32186 to 0018				
		101-000-202.000	ACCOUNTS PAYABLE		124.69		
		101-000-001.000	CASH CHECKING-STURGIS			124.69	
					<u>124.69</u>	<u>124.69</u>	
10/07/2025	CD	FOSTER, SWIFT, COLLINS & SMITH, P.C. 313 SOUTH WASHINGTON SQUARE LANSING, MI 48933	GEN 32187 to 0026				
		101-000-202.000	ACCOUNTS PAYABLE		2,050.00		
		101-000-001.000	CASH CHECKING-STURGIS			2,050.00	
					<u>2,050.00</u>	<u>2,050.00</u>	
10/07/2025	CD	HAVEN MAID 17160 CR687 SOUTH HAVEN, MI 49090	GEN 32188 to 0029				
		101-000-202.000	ACCOUNTS PAYABLE		400.00		
		101-000-001.000	CASH CHECKING-STURGIS			400.00	
					<u>400.00</u>	<u>400.00</u>	
10/07/2025	CD	HERALD-PALLADIUM C/O PAXTON MEDIA GROUP PO BOX 1200 PADUCAH, KY 42002	GEN 32189 to 00120				
		101-000-202.000	ACCOUNTS PAYABLE		549.00		
		101-000-001.000	CASH CHECKING-STURGIS			549.00	
					<u>549.00</u>	<u>549.00</u>	
10/07/2025	CD	MICHIGAN MUNICIPAL TREASURERS ASS PO BOX 324 TAWAS CITY, MI 48764	GEN 32190 to 0053				
		101-000-202.000	ACCOUNTS PAYABLE		198.00		
		101-000-001.000	CASH CHECKING-STURGIS			198.00	
					<u>198.00</u>	<u>198.00</u>	

ALLEGAN, MI 49010

			101-000-202.000	ACCOUNTS PAYABLE	5,081.25	
			101-000-001.000	CASH CHECKING-STURGIS		5,081.25
					<u>5,081.25</u>	<u>5,081.25</u>
10/07/2025	CD	MORENO AND SONS INC 1210 PHOENIX STREET SUITE 4 SOUTH HAVEN, MI 49090		GEN 32192 to 00154		
			101-000-202.000	ACCOUNTS PAYABLE	1,064.00	
			101-000-001.000	CASH CHECKING-STURGIS		1,064.00
					<u>1,064.00</u>	<u>1,064.00</u>
10/07/2025	CD	SEPTIC TANK SYSTEMS CO. INC. 5946 124 TH AVE FENNVILLE, MI 49408		GEN 32193 to 0065		
			101-000-202.000	ACCOUNTS PAYABLE	400.00	
			101-000-001.000	CASH CHECKING-STURGIS		400.00
					<u>400.00</u>	<u>400.00</u>
10/07/2025	CD	SOUTH HAVEN AREA EMERGENCY SERVICES 90 BLUE STAR HIGHWAY SOUTH HAVEN, MI 49090		GEN 32194 to 0070		
			101-000-202.000	ACCOUNTS PAYABLE	5,125.00	
			101-000-001.000	CASH CHECKING-STURGIS		5,125.00
					<u>5,125.00</u>	<u>5,125.00</u>
10/07/2025	CD	VERIZON BUSINESS PO BOX 489 NEWARK, NJ 07101		GEN 32195 to 00157		
			101-000-202.000	ACCOUNTS PAYABLE	20.02	
			101-000-001.000	CASH CHECKING-STURGIS		20.02
					<u>20.02</u>	<u>20.02</u>
10/07/2025	CD	WILLIAMS AND WORKS, INC 549 OTTAWA AVEN NW SUITE 310 GRAND RAPIDS, MI 49503		GEN 32196 to 0111		
			101-000-202.000	ACCOUNTS PAYABLE	575.00	
			101-000-001.000	CASH CHECKING-STURGIS		575.00
					<u>575.00</u>	<u>575.00</u>
Report Total:					575.00	575.00
TOTALS:						
			101-000-001.000	CASH CHECKING-STURGIS		29,409.82
			101-000-202.000	ACCOUNTS PAYABLE	29,409.82	
GRAND TOTAL:					<u>29,409.82</u>	<u>29,409.82</u>

Already Paid ~~Do~~ to the due date:

1. Michigan Gas Utilities = \$81.92 ck# 32178 due 10/1/25
2. City of So. Haven - I.T. Service = \$1,274.85 ck# 32176 due 10/5/25
3. City of So. Haven - Police Service = \$22,897.81 ck# 32177 due 10/6/25

Automatic Payment:

City of South Haven - Utility bills (9 of them)
\$1300.⁰⁰ est.

Estimated

1.) Octo - CPA - \$340.00

Total for Oct 2025
\$55,304.⁴⁰