

AGENDA
SOUTH HAVEN CHARTER TOWNSHIP
June 10, 2026

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes of May 13, 2026
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
 - C)

8. NEW BUSINESS
 - A)
 - B)
 - C)
 - D)

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, May 13, 2026**

Present: Stein, Poole, Wiatrowski, Fisher, Bertorelli, DeGrandchamp

Absent: Lewandowski

Meeting was called to order by Supervisor Stein at 7:30 p.m.

Motion by Wiatrowski, supported by Poole, to approve the Minutes of April 8, 2026 Regular Meeting as presented. All voted in favor. Motion carried.

Zach Kenreich was in attendance and gave a report for SHAES. **Gayle Gladney** reported for the Van Buren County Commission.

Motion by DeGrandchamp, supported by Fisher, to approve the Agenda. An item was added to New Business, 8.H. SHAWSA Board Position. All voted in favor. Motion carried.

Supervisor Stein continues to meet with different groups regarding Affordable Housing projects. Frustrations were expressed about the cost of infrastructure in this area and the fact that material costs have increased in the past few years. Trustee Wiatrowski reported that they are inspecting STR. Questions came up about what Granicus is doing for the township regarding STR. This will be looked into.

Motion by Wiatrowski, supported by Fisher, to adopt Resolution 26-12 to adopt Ordinance 174 amending Ordinance 172 addressing Lighthouse Ridge changing the Pilot tax amount. All voted in favor by roll call vote. Motion carried.

Motion by Poole, supported by DeGrandchamp, to adopt Resolution 26-13 Adopting Ordinance 173 to amend Ordinance 167 to change the language on the Pilot. All voted in favor by roll call vote. Motion carried.

Motion by Fisher, supported by Bertorelli, to adopt Resolution 26-14 to discontinue accepting payments at the township hall by credit card. All voted by roll call vote. Motion carried.

Motion by Wiatrowski, supported by Poole, to approve a Short Term Rental Inspection Agreement with SHAES. All voted in favor. Motion carried.

Motion by Bertorelli, supported by Wiatrowski, to renew a service agreement with Al-Van Humane Society and increase the compensation to \$10,000.00. All voted in favor by roll call vote. Motion carried.

The SHAWSA Budget proposal was presented. There were no concerns.

Motion by Stein, supported by DeGrandchamp, to approve appointing Sandy Starland to be our Library Board Representative. All voted in favor. Motion carried.

Motion by Stein, supported by Wiatrowski, to appoint Ross Stein as SHAWSA Board Representative retroactive to February 14, 2026. All voted in favor. Motion carried.

Reports from various committees and authorities were received. W.C. Askew was in attendance for the Road Commission.

Motion by Wiatrowski, supported by DeGrandchamp, to loan \$82,000.00 to SHARA to pay for the boardwalk at the Porter Property. Supervisor Stein believes this will be paid back in July. All voted in favor by roll call vote. Motion carried.

Motion by Fisher, supported by Wiatrowski, to approve payment of anticipated bills in the amount of \$168,619.15. All voted in favor by roll call vote. Motion carried.

Motion by Bertorelli, supported by Fisher, to approve a Budget Amendment Resolution #26-15. All voted in favor by roll call vote. Motion carried.

Meeting adjourned at 8:36 p.m.

Brenda Bertorelli, Clerk

Ross Stein, Supervisor

SOUTH HAVEN AREA REGIONAL AIRPORT AUTHORITY MINUTES

MAY 20th, 2026

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, May 20th, 2026.

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

BOARD MEMBERS ABSENT:

Jim Sankofski, Casco Township
Fred Bower, alternate for Covert Township

- I. **Agenda:** Brent Nichols motioned to approve the agenda for the May 20, 2026, Airport Board meeting. Mary Hosley seconded this motion. **All voted in favor. The motion to approve the agenda carries.**

II. **Public Comments:** NONE

Mary Hosley motioned to approve the consent agenda, and Todd Jensen seconded this motion:

Consent Agenda:

Expenses from:

- March 2026 totaling: \$48,593.71
- April 2026 totaling: \$32,207.96
- Manager's reports dated: April 15th, 2026 & May 20th, 2026
- Minutes of March 18, 2026

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:**

The Financial Committee of the SHARAA met in March to discuss the annual budget. The proposed budget is expected to be completed and distributed in the coming weeks.

IV. Old Business:

FY26 FAA Airport Terminal Program (ATP) grant selections were announced and KLWA was not selected for funding as part of this program.

V. New Business:

Following discussion regarding hangar rental rates from management, Brent Nichols made a motion to increase hangar rates by 10% across the board effective July 1, 2026. Mary Hosley supported the motion.

Additional discussion followed regarding commercial aviation businesses operating on the airfield that offer FBO services and major repair. Mary Hosley made an amendment to the previous motion to allow commercial aviation business operating as major repair facilities or FBOs to negotiate lease terms that take annual service fees into consideration. Brent Nichols seconded this motion. The amendment passed unanimously. A roll call vote to approve the amended motion was taken and **all voted in favor. The amended motion carries. YEA 6 / NA 0**

Airport Management presented an estimate for tree removal on a cluster of trees that have grown into the State approach surface for Runway 32. After discussion, Todd Jensen made a motion to approve the estimated amount of \$7,500. Brent Nichols seconded this motion. The timing of the work regarding bird nesting season is at Manager's discretion. A roll call vote to approve the motion was taken and **all voted in favor. The motion carries. YEA 6 / NA 0**

VI. Member Comments:

Julian Allen inquired on behalf of Covert Township and sought clarification on how member contribution amounts are determined. Airport management will follow-up with Covert Township regarding the inquiry.

Thank you to Randy Mitchell and all those who assisted with the airport's first Fill 'N Grill event. 20 aircraft were in attendance. We pumped 230 gallons of fuel and 54 of Scott's hot dogs from Bob's processing were served alongside Freestone pickles. We now aim to make this a reoccurring summer event.

Brent Nichols moved to adjourn the meeting and Jon Woodhams seconded this motion. The meeting was adjourned at: 8:18pm

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, Covert Township

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

**SOUTH HAVEN CHARTER TOWNSHIP
PLANNING COMMISSION
MINUTES**

Wednesday, May 6, 2026

Approved June 3, 2026

Regular meeting

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
Corewell Health applicants

3) Approval of the Agenda

Smalley requested to remove Unfinished Business a. review draft zoning ordinance. Motion by Dibble to approve the agenda with changes, second by Tippman, 6-0 yes, motion passed.

4) Approval of the Minutes

Motion by Dibble to approve the minutes as presented, of March 4, 2026, second by Poole, 6-0, yes motion passed.

5) Public Comment non-agenda items - none

6) Communications / Correspondence - none

7) Public Hearing - none

8) New Business –

- a. Site Plan Review, 71989 CR 388, 80-17-011-029-02/012-028-01, Corewell Health, new medical building, approx. 14,660sqft.
Smalley briefly went over the project: property is part of PUD approved 2023; already zoned commercial. Boundary line adjustment, 3.75 acres. Medical building- urgent care and Dr offices and specialty offices; approx. 14, 660sqft. 62 parking spaces.
Bruce Zeinstra, Holland Engineering and Phil Cooper, Planning Director Corewell added few more comments. The facility will be Urgent Care, general practice offices and specialty Offices- eyes, ortho, internal, etc. Will add monument sign to the plan.

Not a public hearing, but Chairperson asked if any public comments; no comments

Fact of Finding, 22.06 D

1. SURFACE WATER DRAINAGE: yes, on plan and approval from Drain Commission
2. DRIVES, PARKING AND CIRCULATION: yes, plan meets the requirements in the ordinance. Easement agreement for utilities and driveway
3. ROADS, UTILITY SERVICE AND INFRASTRUCTURE: yes, approval from City and easement agreements
4. SIGNS AND LIGHTING: yes, on plan and meets the requirements of the ordinance. Revised plan to be submitted with monument sign
5. SCREENING AND BUFFERING: yes, on plan and meets requirements of ordinance

No further discussion

Motion by Poole to approve the site plan, with added monument sign, for new medical building at 71989 CR 388, second by Tippman. No further discussion. 6-0 yes, motion passed.

- b. Land Division Act amendment; Township can amend Land Division ordinance to allow more than the Act amendment allows (10 divisions for 10 acres) – discuss possible amendment to land division ordinance.
Township Board had on their previous agenda and kicked back for Planning Commission to review and submit comments. Went over the basics of the LD Act amendment; increased the allowed divisions to 10 instead of 4. The municipality can amend the Land Division ordinance to allow the 10 or more prior to full enactment in 2027. Planning Commission recommended to keep at 10 and amend the current ordinance.

9) Staff & Subcommittee report

- a. Board report – Poole – A presentation by Corewell about new urgent care facility. Approved Brownfield for Dan Crist housing project on 73 ½ St.
- b. Zoning Board of Appeals – Tippman – no meeting
- c. Zoning report – Smalley – nothing to report

10) Unfinished Business – removed from agenda

11) Commissioner Comments and Public Comment

12) Adjournment

at 8:50 pm

Respectfully Submitted by:

Tasha Smalley

Zoning Administrator/Recording Secretary

JOURNAL REPORT FOR SOUTH HAVEN CHARTER TWP

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
06/09/2026	CD	ASSESSING SOLUTIONS 53710 PULVER ROAD THREE RIVERS, MI 49093		GEN 32386 to 00148		
			101-000-202.000	ACCOUNTS PAYABLE	4,528.13	
			101-000-001.000	CASH CHECKING-STURGIS		4,528.13
					<u>4,528.13</u>	<u>4,528.13</u>
06/09/2026	CD	BEST WAY DISPOSAL 7901 DAN SMITH RD WATERVLIET, MI 49098		GEN 32387 to 0006		
			101-000-202.000	ACCOUNTS PAYABLE	3,792.00	
			101-000-001.000	CASH CHECKING-STURGIS		3,792.00
					<u>3,792.00</u>	<u>3,792.00</u>
06/09/2026	CD	BEST WAY DISPOSAL 7901 DAN SMITH RD WATERVLIET, MI 49098		GEN 32388 to 0006		
			208-000-202.000	ACCOUNTS PAYABLE	79.86	
			208-000-001.000	CASH CHECKING-STURGIS		79.86
			101-000-202.000	ACCOUNTS PAYABLE	79.86	
			101-000-001.000	CASH CHECKING-STURGIS		79.86
					<u>159.72</u>	<u>159.72</u>
06/09/2026	CD	CITY OF SOUTH HAVEN 539 PHOENIX ST. SOUTH HAVEN, MI 49090		GEN 32389 to 0015		
			101-000-202.000	ACCOUNTS PAYABLE	126.00	
			101-000-001.000	CASH CHECKING-STURGIS		126.00
					<u>126.00</u>	<u>126.00</u>
06/09/2026	CD	CITY OF SOUTH HAVEN 539 PHOENIX ST. SOUTH HAVEN, MI 49090		GEN 32390 to 0015		
			101-000-202.000	ACCOUNTS PAYABLE	1,274.85	
			101-000-001.000	CASH CHECKING-STURGIS		1,274.85
					<u>1,274.85</u>	<u>1,274.85</u>
06/09/2026	CD	CITY OF SOUTH HAVEN 539 PHOENIX ST. SOUTH HAVEN, MI 49090		GEN 32391 to 00116		
			207-000-202.000	ACCOUNTS PAYABLE	24,042.70	
			207-000-001.000	CASH CHECKING-STURGIS		24,042.70
					<u>24,042.70</u>	<u>24,042.70</u>
06/09/2026	CD	ELECTION SOURCE 4615 DANVERS DRIVE SE GRAND RAPIDS, MI 49512		GEN 32392 to 0023		
			101-000-202.000	ACCOUNTS PAYABLE	336.43	
			101-000-001.000	CASH CHECKING-STURGIS		336.43
					<u>336.43</u>	<u>336.43</u>
06/09/2026	CD	FOSTER, SWIFT, COLLINS & SMITH, P.C. 313 SOUTH WASHINGTON SQUARE LANSING, MI 48933		GEN 32393 to 0026		
			101-000-202.000	ACCOUNTS PAYABLE	157.50	
			101-000-001.000	CASH CHECKING-STURGIS		157.50
					<u>157.50</u>	<u>157.50</u>
06/09/2026	CD	HART INSURANCE 511 HURON STREET SOUTH HAVEN, MI 49090		GEN 32394 to 00175		
			101-000-202.000	ACCOUNTS PAYABLE	55.00	
			101-000-001.000	CASH CHECKING-STURGIS		55.00
					<u>55.00</u>	<u>55.00</u>
06/09/2026	CD	HAVEN MAID 17160 CR687 SOUTH HAVEN, MI 49090		GEN 32395 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>
06/09/2026	CD	HERALD-PALLADIUM C/O PAXTON MEDIA GROUP PO BOX 1200 PADUCAH, KY 42002		GEN 32396 to 00120		
			101-000-202.000	ACCOUNTS PAYABLE	939.75	
			101-000-001.000	CASH CHECKING-STURGIS		939.75
					<u>939.75</u>	<u>939.75</u>

JOURNAL REPORT FOR SOUTH HAVEN CHARTER TWP

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
06/09/2026	CD	MICHIGAN TOWNSHIP ASSOCIATION PO BOX 80078 LANSING, MI 48908-0078		GEN 32397 to 0054		
			101-000-202.000	ACCOUNTS PAYABLE	4,476.94	
			101-000-001.000	CASH CHECKING-STURGIS		4,476.94
					<u>4,476.94</u>	<u>4,476.94</u>
06/09/2026	CD	MORENO AND SONS INC 1210 PHOENIX STREET SUITE 4 SOUTH HAVEN, MI 49090		GEN 32398 to 00154		
			101-000-202.000	ACCOUNTS PAYABLE	720.00	
			101-000-001.000	CASH CHECKING-STURGIS		720.00
			208-000-202.000	ACCOUNTS PAYABLE	328.00	
			208-000-001.000	CASH CHECKING-STURGIS		328.00
					<u>1,048.00</u>	<u>1,048.00</u>
06/09/2026	CD	PAT'S PRONTO 415 BROADWAY SOUTH HAVEN, MI 49090		GEN 32399 to 00132		
			101-000-202.000	ACCOUNTS PAYABLE	219.52	
			101-000-001.000	CASH CHECKING-STURGIS		219.52
					<u>219.52</u>	<u>219.52</u>
06/09/2026	CD	QUILL CORPORATION PO BOX 37600 PHILADELPHIA, PA 19101-0600		GEN 32400 to 0061		
			101-000-202.000	ACCOUNTS PAYABLE	288.30	
			101-000-001.000	CASH CHECKING-STURGIS		288.30
					<u>288.30</u>	<u>288.30</u>
06/09/2026	CD	RISTON, MANDY 16131 M 140 HWY SOUTH HAVEN, MI 49090-8968		GEN 32401 to 00174		
			101-000-202.000	ACCOUNTS PAYABLE	50.60	
			101-000-001.000	CASH CHECKING-STURGIS		50.60
					<u>50.60</u>	<u>50.60</u>
06/09/2026	CD	ROBERTA A OTTO, CPA,PLC 237 BROADWAY ST., STE. 4 SOUTH HAVEN, MI 49090		GEN 32402 to 0064		
			101-000-202.000	ACCOUNTS PAYABLE	65.00	
			101-000-001.000	CASH CHECKING-STURGIS		65.00
					<u>65.00</u>	<u>65.00</u>
06/09/2026	CD	SEPTIC TANK SYSTEMS CO. INC. 5946 124 TH AVE FENNVILLE, MI 49408		GEN 32403 to 0065		
			208-000-202.000	ACCOUNTS PAYABLE	325.00	
			208-000-001.000	CASH CHECKING-STURGIS		325.00
					<u>325.00</u>	<u>325.00</u>
06/09/2026	CD	SOUTH HAVEN AREA CHAMBER OF COMMERC 606 PHILLIPS STREET SOUTH HAVEN, MI 49090		GEN 32404 to 0069		
			101-000-202.000	ACCOUNTS PAYABLE	530.00	
			101-000-001.000	CASH CHECKING-STURGIS		530.00
					<u>530.00</u>	<u>530.00</u>
06/09/2026	CD	STEIN, ROSS 14149 73RD STREET SOUTH HAVEN, MI 49090		GEN 32405 to 00118		
			101-000-202.000	ACCOUNTS PAYABLE	83.38	
			101-000-001.000	CASH CHECKING-STURGIS		83.38
					<u>83.38</u>	<u>83.38</u>
06/09/2026	CD	VAN BUREN COUNTY ROAD COMMISSION PO BOX 156 LAWRENCE, MI 49064		GEN 32406 to 0093		
			204-000-202.000	ACCOUNTS PAYABLE	125,933.29	
			204-000-001.000	CASH CHECKING-STURGIS		125,933.29
					<u>125,933.29</u>	<u>125,933.29</u>
06/09/2026	CD	VERIZON BUSINESS PO BOX 15062 ALBANY, NY 12212		GEN 32407 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>
Report Total:						
TOTALS:						
			101-000-001.000	CASH CHECKING-STURGIS		18,143.28
			101-000-202.000	ACCOUNTS PAYABLE	18,143.28	

JOURNAL REPORT FOR SOUTH HAVEN CHARTER TWP

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
			204-000-001.000	CASH CHECKING-STURGIS		125,933.29
			204-000-202.000	ACCOUNTS PAYABLE	125,933.29	
			207-000-001.000	CASH CHECKING-STURGIS		24,042.70
			207-000-202.000	ACCOUNTS PAYABLE	24,042.70	
			208-000-001.000	CASH CHECKING-STURGIS		732.86
			208-000-202.000	ACCOUNTS PAYABLE	732.86	
GRAND TOTAL:					168,852.13	168,852.13

Estimated

- 1.) Michigan Gas - \$200.⁰⁰
 - 2.) MTS - \$5000.⁰⁰
 - 3.) City of SH Utility - \$1400.⁰⁰ auto-pay
 - 4.) Bloomington Communications - \$192.⁰⁰
-
- \$ 6,792.⁰⁰

total for June
\$175,644.¹³



Van Buren Conservation District

June 2026 Report

Annual Meeting – Please plan to join us at our annual meeting on Friday, July 17 at the Lawrence Village Park to celebrate the conservation work we accomplish together, honor awardees, and share a locally-sourced breakfast. All are invited to attend, and the program will be offered both at 8:30 AM and at 9:30 AM to aim to accommodate folks’ schedules in the morning. You can find more details at VanBurenCD.org/News

Conservation District Millage Renewal Proposal – The Van Buren County Board of Commissioners approved ballot language to place a renewal millage proposal for the Van Buren Conservation District millage on the August 4, 2026 primary ballot. This millage proposal is at 0.0989 mill for a period of 10 years, 2026 through 2035 inclusive.

Recycling Facility Tour – As Materials Management Planning continues in our region, Project Manager Kalli Marshall continues to offer opportunities to learn more and influence the planning process. Don’t miss the recycling facility tour on June 24!

VBCD Newsletter – Our subscriber newsletter is now available on our website at VanBurenCD.org/News and will be attached to these update emails going forward. We hope this helps you stay connected. As always, reach out anytime with questions, ideas, and concerns.

Emilly Hickmott

Emilly Hickmott, Executive Director

Upcoming Events (details available on [our website](#))

- Recycle Roundup – Paw Paw | Saturday, June 6
- Electronics Recycling Event – City of Bangor | Wednesday, June 10
- Electronics Transfer Station Host Drop-off – Bangor | Saturday, June 13 & Saturday, June 20
- Juneteenth National Independence Holiday | Friday, June 19 | office closed
- Presentation at Covert Park Beach & Campground | Saturday, June 20
- VBCD Board Meeting | Wednesday, June 24
- Materials Recovery Facility Public Tour | Wednesday, June 24
- Independence Day Holiday observed | Friday, July 3 | office closed



Van Buren Conservation District

June 2026 Report

Program Updates

Resource Recovery & Recycling (*Kalli Marshall*) – April was a month for celebrating the environment. April kicked off with the VBCD annual Tree Sale. For Earth Day, Kalli joined the South Haven Chamber of Commerce for the Earth Day Cleanup on the Kal-Haven Trail. We held the first Materials Management Planning (MMP) Demystified where we engaged with the MMP goals and gathered feedback from attendees. The month concluded with a tour at Recycle Works in Elkhart, Indiana with a group of the public to see the recycling sort process in person.

Agriculture & Water Quality Team (*Erin Fuller and Colleen Forestieri*) – Much of April was dedicated to working with landowners around six inland lakes in Cass and Van Buren Counties to plant trees on their lakefront properties. This project is funded by a Great Lakes Restoration Initiative grant through the US Fish and Wildlife Service. Nearly 200 new native trees and shrubs are slated to be planted through this project in May 2026. This planting will reduce runoff and improve the quality of water in our lakes and streams, as well as provide wildlife habitat.

Invasive Species SWxSW Corner CISMA Team (*Alex Florian and Jena Johnson*) – In April 2026, the CISMA Team of the VBCD strengthened relationships with partners such as Liberty Hyde Bailey Museum, BCK CISMA, and DCOSA by dedicating time to assist them in conducting outreach/field work for the people they serve. We also completed a public report that will be made available to the public regarding our experiences working with Hydrilla over the last few years. We made progress on grant deliverables, prepped for the new Strike Team crew to start in May, and assisted with the VBCD's Annual Tree Sale. Lastly, we attended a training for our upcoming eDNA project work, coordinated with a subcontractor assisting us with RC this year, officially received our MISGP funding for the year, and provided expertise during meetings with partners.

Conservation Technical Assistance Program: MAEAP and Regenerative Agriculture Programs (*Kyle Mead*) – The CTAP Technician has been working to schedule reverifications for producers that were re-assessed during the winter months as well as attending training and fellow technician field days to further education. The technician has exceeded his reverification goal for the fiscal year that ends September 30.

Natural Resource Technical Assistance (*Gabriel Francisco*) – Grant funding decisions for natural resource technical assistance from the National Association of Conservation Districts has been delayed to summer 2026. The Van Buren Conservation District continues to utilize millage funding to support landowners with land use concerns and the Natural Resource Conservation Service.