

**SOUTH HAVEN CHARTER TOWNSHIP**  
**MINUTES OF REGULAR MEETING**  
**WEDNESDAY, MAY 9, 2018**

**Present:** Kiry, Bertorelli, Stein, Wiatrowski, DeGrandchamp, Lewandowski, and Fisher

**Absent:** None

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

**April 11, 2018** minutes were accepted as presented.

**Chief Natalie Thompson** of SHPD was in attendance to give a report as was Gail Patterson Gladney our Van Buren County Commissioner.

**Motion by Lewandowski**, supported by Kiry, to approve the agenda as presented. All voted in favor. Motion carried.

**Supervisor Stein** reported that the Township is still in the 45 day wait period from having published the bond information and there is no action needed on the Evergreen Bluff Special Assessment District at this time.

**Supervisor Stein reported** also reported that a check was received from the defendant for the 14<sup>th</sup> Avenue beach access damage prosecution. That case is now closed.

**Clerk Bertorelli** reported that the property owners at 19229 Blue Star Highway have exceeded the 30 day window to demolish their dangerous building. The Board voted at the last meeting to have the structure demolished if there was no response from the owner. The consensus was to communicate with Attorney Manning to see what steps need to be taken to make that happen.

**Motion by Kiry**, supported by Wiatrowski, to send the Zoning Text Amendments as prepared by the Planning Commission to the Township Attorney to put into proper format for presentation and adoption. All voted in favor. Motion carried.

**Motion by Kiry**, supported by DeGrandchamp, to direct the Township Supervisor to sign the proposal by the VB County Road Commission for repairs on the culvert on Baseline Road. The Township will be responsible for 50% of the costs. The Township costs will be around \$35,000.00. All voted in favor. Motion carried.

**Reports** from various committees and authorities were received. Jean Stein was in attendance to report for the Library and W.C. Askew reported on the roads.

**Motion by Fisher**, supported by Kiry, to approve payment of anticipated bills in the amount of \$48,579.05. All voted in favor by roll call vote. Motion carried.

**Meeting adjourned** at 8:15 p.m.

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Brenda Bertorelli, Clerk

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Ross Stein, Supervisor

