

**VILLAGE OF MATTAWAN  
REGULAR COUNCIL MEETING**

**SEPTEMBER 8, 2025**

**MINUTES**

1. CALL TO ORDER @ 7:00 PM
2. PLEDGE OF ALLEGIANCE.
3. ATTENDANCE: **Begeman, Daniel, Gurley, McLean, Monroe, Streeter, Stuut**  
OTHERS IN ATTENDANCE: *Manager McGrew, Administrative Assistant Ranney-Holroyd, Superintendent Anthony, Attorney Graham, Engineer Woodhams*
4. WELCOME TO PUBLIC
5. ANNOUNCEMENT OF MEETING BEING RECORDED
6. ADDITIONS TO AGENDA  
President Stuut added New business F- DPW Chipper, New business G Signature Authority Resolution, and added \$ 4,789.76 to the bills for a new total of \$141,180.66.
7. APPROVAL OF THE AGENDA  
*Motion by Begeman, supported by Daniel to approve the agenda as amended. All members voted in favor. Motion carried.*
8. APPROVAL OF THE MINUTES OF THE ZBA MEETING OF AUGUST 25, 2025  
*Motion by McLean, supported by Streeter to approve the ZBA minutes of August 25, 2025. All members voted in favor. Motion carried.*
9. APPROVAL OF THE COUNCIL MEETING MINUTES OF AUGUST 25, 2025  
*Motion by Daniel, supported by Begeman to approve the council meeting minutes of August 25, 2025. All members voted in favor. Motion carried.*
10. BILLS TO BE APPROVED IN THE AMOUNT OF \$ 136,390.90  
4,789.76  
Total \$141,180.66  
*Motion by McLean, supported by Gurley to pay the bills in the amount of \$141,180.66. Roll call vote taken. All members voted in favor. Motion carried.*
11. LIMITED PUBLIC COMMENT ON ANY AGENDA ITEM  
Edrie Britten - Village resident spoke of her ideas for a new building for police dept, and suggested a laundromat in the village.

12. BOARD AND COMMITTEE REPORTS

- A. FINANCE COMMITTEE – CHAIR STUUT  
*No meeting, no report*
- B. COMMUNICATIONS COMMITTEE – CHAIR STREETER  
*No meeting, no report*
- C. DPW COMMITTEE – CHAIR MCLEAN  
*No meeting, no report*
- D. LAW ENFORCEMENT COMMITTEE – CHAIR MONROE  
*No meeting, no report*
- E. PARKS & RECREATION COMMITTEE – CHAIR GURLEY  
*Meeting needs to be scheduled*
- F. POLICY & PERSONNEL COMMITTEE – CHAIR BEGEMAN  
*No meeting, no report*
- G. ZONING AND ORDINANCE COMMITTEE – CHAIR DANIEL  
*No meeting, no report*
- H. PLANNING COMMISSION LIAISON REPORT – LIAISON STUUT  
*No meeting, no report*
- I. DDA COMMITTEE – CHAIR ROB BROOKS  
*No meeting, no report*
- J. KATS – MANAGER MCGREW  
*Meeting 8/27/2025 – nothing to report*

13. STAFF REPORTS

- A. DEPARTMENT OF PUBLIC WORKS – *Superintendent Anthony reviewed report*
- B. MANAGER’S REPORT – *Manager McGrew reviewed his report*
- C. ENGINEER’S REPORT - *Engineer Woodhams updated on Water Main Project*
- D. ATTORNEY’S REPORT – *Attorney Graham stated all items are on the agenda, and updated council on letter for former member Smith.*

14. OLD BUSINESS

- A. WATER CONNECTION COMPLIANCE UPDATE- Manager McGrew reviewed report. Discussion took place.  
***Motion by Daniel, supported by Streeter to grant a 1-year extension for non-compliant residents, such that Manager McGrew verifies the resident has applied to the USDA Grant/Laon program.***  
Discussion took place.  
***Daniel rescinded his motion. Streeter rescinded his support.***

***Motion by Stuut, supported by Daniel to give 14 days to the residents having not applied to USDA to be compliant with the September 1<sup>st</sup>. 2025 deadline, and all that have applied, give one year to September 1<sup>st</sup>,2026 to connect to water. Roll call vote taken. Daniel, Gurley, McLean, Monroe, Streeter, Stuut voted in favor. Begeman abstained. Motion carried 6-0-1.***

**B. REVIEW OF COMMITTEE ASSIGNMENTS**

***Motion by Monroe, supported by Daniel to accept Committee assignments as presented by President Stuut. All members voted in favor. Motion carried.***

**C. MICHIGAN CERTIFIED PUBLIC MANAGER PROGRAM – Manager McGrew**

***Motion by Mclean, supported by Daniel to pay \$2,995.00 fee for Michigan Certified Manager Program for Manager McGrew to attend. All members voted in favor. Motion carried.***

**D. PURCHASE OF NEW POLICE DEPARTMENT SERVER**

***Motion by McLean, supported by Begeman to table the police department server to the next council meeting on September 22,2025. All members voted in favor. Motion carried.***

**E. MML TRAINING AGREEMENT**

*Discussion took place. No action taken.*

**F. LIGHT POLE HOLIDAY DECORATIONS -Superintendent Athony**

*Discussion took place. No action taken.*

**15. NEW BUSINESS**

**A. ASPHALT HOT BOX MACHINE REPLACEMENT**

KM International	\$51,730.00	
Falcon	\$76,122.28	
Spaulding Corp.	\$49,443.67	w/roller \$50,921.71

***Motion by Daniel, supported by Streeter to approve purchase of Hot Box Machine without roller from Spaulding Corp. for \$49,443.67, and purchase of Chipper from Vermeer for \$45,500 totaling \$94,943.67. Roll call taken. Daniel, Gurley, Mclean, Monroe, Streeter, Stuut voted yes. Begeman voted no. 6-1. Motion carried.***

**B. APPROVE PAY APPLICATION FOR SWT IN THE AMOUNT OF \$962,271.51**

***Motion by McLean, supported by Daniel to pay SWT in the amount of \$962,271.51. Roll call vote. All members voted in favor. Motion carried.***

**C. APPROVE ALTA INVOICE FOR COUPLER REPAIR IN THE AMOUNT OF \$5,409.56**

***Motion by Daniel, supported by Monroe to pay Alta invoice in the amount of \$5,409.56. All members voted in favor. Motion carried.***

- D. APPROVE PURCHASE OF U-BRANCHES FOR PHASE-3 4 CONCORD FARMS IN THE AMOUNT \$3,208.00

*Motion by Daniel, supported by McLean to purchase U-Branches \$3,208.00 for Phase 4 of Concord Farms. All members voted in favor. Motion carried.*

- E. MANAGER MCGREW 180-DAY REVIEW

President Stuut stated this would be addressed in closed session at end of meeting.

- F. WOODCHIPPER REPLACEMENT- Superintendent Anthony

Agenda item discussed with New Business A. No further action taken.

- G. SIGNATURE AUTHORITY RESOLUTION

*Motion by Daniel, supported by Begeman to approve the signature authority resolution. All members voted in favor. Motion carried.*

16. COMMUNICATIONS

Revenue and Expense Report

Village Employees and Council Members walking and Vehicles in Homecoming Parade

17. COMMENTS FROM VISITORS

Molly Chipouras presented invoice from WOW 1 Day Painting to council for painting the pavilion/stage in the park. Discussion took place.

*Motion by McLean, supported by Gurley to pay WOW 1 day Painting invoice in the amount of \$2,999.51. Roll call vote taken. Begeman, Daniel, Gurley, Mclean, Monroe, Stuut voted yes. Streeter voted no. Motion carried 6-1.*

Molly Chipouras discussed Mattawan Days, and presented Thank You card for the help with School Supplies for Success.

18. COMMENTS FROM COUNCIL:

Member Monroe expressed his appreciation for appointing him to council and looks forward to working with everyone.

*Motion by Begeman, supported by Daniel to enter closed session at the written request of Manager McGrew to discuss Manager McGrew's 180-day review. All members voted in favor. Motion carried.*

*Entered closed session at 9:03PM.*

*Member McLean left council meeting during closed session at 9:49 PM.*

*Motion by Daniel, supported by Begeman to return to open session. All members voted in favor. Motion carried*

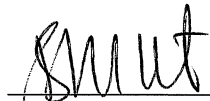
***Entered Open session at 9:50 PM.***

***Motion by Monroe, supported by Streeter to approve Manager McGrew's 2.5 % pay increase retro back to July 1<sup>st</sup>, 2025. Roll Call voted taken. Begeman, Daniel, Gurley, Monroe, Streeter, Stuut voted yes. Motion carried 6-0.***

**19. ADJOURNMENT @ 9:55PM**

***Motion by Begeman, supported Daniel to adjourn. All members voted in favor. Motion carried.***

Council Approved 9/22/25



***Jessalyn Stuut, Council President***



***Jolie Storm-Artis, Village Clerk***