

**VILLAGE OF MATTAWAN
REGULAR COUNCIL MEETING**

OCTOBER 13, 2025

AGENDA

1. CALL TO ORDER @ **7:00 PM**
2. PLEDGE OF ALLEGIANCE.
3. ATTENDANCE:
4. WELCOME TO PUBLIC
5. ANNOUNCEMENT OF MEETING BEING RECORDED
6. ADDITIONS TO AGENDA
7. APPROVAL OF THE AGENDA
9. APPROVAL OF THE COUNCIL MEETING MINUTES OF **SEPTEMBER 22, 2025**
10. BILLS TO BE APPROVED IN THE AMOUNT OF **\$ 213,561.36**
11. LIMITED PUBLIC COMMENT ON ANY AGENDA ITEM
12. BOARD AND COMMITTEE REPORTS
 - A. FINANCE COMMITTEE – CHAIR SREETER
No meeting, no report
 - B. COMMUNICATIONS COMMITTEE – CHAIR DANIEL
No meeting, no report
 - C. DPW COMMITTEE – CHAIR MCLEAN
No meeting, no report
 - D. LAW ENFORCEMENT COMMITTEE – CHAIR GURLEY
No meeting, no report
 - E. PARKS & RECREATION COMMITTEE – CHAIR MONROE
Meeting needs to be scheduled
 - F. POLICY & PERSONNEL COMMITTEE – CHAIR BEGEMAN
Meeting needs to be scheduled
 - G. ZONING AND ORDINANCE COMMITTEE – CHAIR STUUT
No meeting, no report
 - H. PLANNING COMMISSION LIAISON REPORT – LIAISON STREETER
No meeting, no report
 - I. DDA COMMITTEE – CHAIR ROB BROOKS
Meeting 10/9/25

J. KATS – MANAGER MCGREW
Meeting 9/24/2025

13. STAFF REPORTS

- A. DEPARTMENT OF PUBLIC WORKS – *Superintendent Anthony*
- B. MANAGER’S REPORT – *Manager McGrew*
- C. ENGINEER’S REPORT - *Engineer Woodhams*
- D. ATTORNEY’S REPORT – *Attorney Graham*

14. OLD BUSINESS

- A. MPD SERVER – *Manager McGrew*
- B. LIGHT POLE HOLIDAY DECORATIONS – *Superintendent Anthony*

15. NEW BUSINESS

- A. APPROVE THE DISPOSAL OF OLD AND DAMAGED VILLAGE ELECTRONICS AND OTHER ITEMS – *Clerk Storm-Artis*
- B. UTILITY BILLING ACCOUNT BALANCE CLEAN-UP
- C. POLC MERS UPDATE LOA – *Clerk Storm-Artis*
- D. COUNCIL TRAINING BUDGET AMENDMENT
101-101-96000 OLD \$2,500.00 NEW \$5,700.00
- E. 2025 MAM MAYORS AND PRESIDENTS INSTITUTE
- F. 2025 NEWLY ELECTED OFFICIALS TRAINING
- G. APPROVE INVOICE FROM SWT IN THE AMOUNT OF \$ 457,696.60
- H. APPROVE CIVICA INVOICE IN THE AMOUNT OF \$ 55,875.00
- I. LIABILITY/BONDING BUDGET AMENDMENT
101-172-91000 OLD \$65,000.00 NEW \$75,000.00
- J. APPROVE BHS ANNUAL INSURANCE COVERAGE RENEWAL INVOICE IN THE AMOUNT OF \$70,335.00

K. REQUEST FROM DDA FOR FOOD TRUCK PERMIT FEE WAIVER ONE-DAY HOLIDAY EVENT

L. SEWER LINES TO KALAMAZOO – *Member Streeter*

M. APPROVE PETERS CONSTRUCTION EMERGENCY REPAIR INVOICE IN THE AMOUNT OF \$14,298.00

This invoice plus the Village DPW Labor Cost of \$936.00 will be billed out to MEC for damage caused during fiber install

16. COMMUNICATIONS

Revenue and Expense Report

17. COMMENTS FROM VISITORS

18. COMMENTS FROM COUNCIL

19. ADJOURNMENT @