

**VILLAGE OF MATTAWAN
REGULAR COUNCIL MEETING**

SEPTEMBER 22, 2025

MINUTES

1. CALL TO ORDER @ 7:01 PM
2. PLEDGE OF ALLEGIANCE.
3. ATTENDANCE: **Begeman, Daniel, Gurley, McLean, Monroe, Streeter, Stuut**
OTHERS IN ATTENDANCE: *Manager McLean, Clerk Storm-Artis, Attorney Graham, Superintendent Anthony*
4. WELCOME TO PUBLIC
5. ANNOUNCEMENT OF MEETING BEING RECORDED

PRESENTATION FROM DAN HUTCHINS WITH THE VAN BUREN DISTRICT LIBRARY

6. ADDITIONS TO AGENDA
President Stuut added \$1,885.59 to the bills for a new total of \$98,005.81; new business E-Deicer Purchase and New Business F- DPW Ford F-350 Transmission Repairs to the agenda.
7. APPROVAL OF THE AGENDA
Motion by McLean, supported by Begeman to approve the agenda as amended. All members voted in favor. Motion carried.
8. APPROVAL OF THE MINUTES FROM MEETING AND CLOSED SESSION OF **SEPTEMBER 8, 2025**
Motion by Daniel, supported by Gurley to approve the minutes from the meeting and closed session of September 8, 2025. All members voted in favor. Motion carried.
9. BILLS TO BE APPROVED IN THE AMOUNT OF \$ 96,120.12
1,885.59
Total \$ 98,005.81
Motion by McLean, supported by Streeter to approve the bills in the amount of \$98,005.81. Roll call vote taken. Begeman, Daniel, Gurley, McLean, Monroe, Streeter and Stuut voted yes. Motion carried 7-0.
10. LIMITED PUBLIC COMMENT ON ANY AGENDA ITEM *None*
11. BOARD AND COMMITTEE REPORTS

A. FINANCE COMMITTEE – CHAIR STREETER

- 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 9/22/2025*
- F. POLICY & PERSONNEL COMMITTEE – CHAIR BEGEMAN
 - Meeting 9/16/2025*
- 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 9/16/2025*
- J. KATS – MANAGER MCGREW
 - No Meeting, no report*

12. STAFF REPORTS

- A. POLICE DEPARTMENT REPORT– *Chief Mansfield was not present. President Stuut stated the report was included in the packet and if anyone had questions about the report they could reach out to Manager McGrew.*
- B. CLERK’S REPORT – *Clerk Storm-Artis presented her report.*
- C. ENGINEER’S REPORT - *Engineer Woodhams*

D. ATTORNEY’S REPORT – *Attorney Graham spoke about the requested letter to Former Member Smith regarding his removal from Village of Mattawan Council. He stated the process set forth in the charter was followed by the Council and the Village. Council voted to set a hearing to proceed with evaluation of the actions by Mr. Smith for possible removal. Mr. Smith was given proper notification of the charges, given a hearing where he was allowed to be represented, and council voted to determine the outcome. Attorney Graham stated he is in the process of drafting a letter that would be sent to Mr. Smith.*

13. OLD BUSINESS

- A. POLICE DEPARTMENT SERVER
 - Motion by Stuut, supported by Streeter to table the item to the next regular council meeting on October 13, 2025. All members voted in favor. Motion carried.*
- B. WATER COMPLIANCE UPDATE – Manager McGrew

Manager McGrew gave an update and stated Attorney Graham would be evaluating what next steps would be for those not in compliance.
No action taken.

14. NEW BUSINESS

A. KURITA/TONKA WATER BUDGET AMENDMENT

591-554-81840 Previous \$0.00 Amended \$ 414,000.00

591-001-69900 Previous \$10,000.00 Amended \$ 424,000.00

Bid of \$413,640.00 Approved on 9/23/2024 originally budgeted for 24-25 Fiscal Year
Extensive discussion took place.

Motion by Streeter, supported by Gurley to approve the budget amendments to 591-554-81840 in the amount of \$414,000.00 and 591-001-69900 in the amount of \$424,000.00 with investigation into the fund and cash balances for fund 591. All members voted in favor. Motion carried.

B. APPROVE INVOICE FOR KURITA/TONKA WATER FOR \$372,276.00

Motion by Daniel, supported by McLean to approve payment to Kurita/Tonka Water in the amount of \$372,276.00. Roll Call vote taken. Begeman, Daniel, Gurley, McLean, Monroe, Streeter, and Stuut voted yes. Motion carried 7-0.

C. WELL #3 PUMP OVERHAUL FROM PEERLESS MIDWEST FOR \$31,312.00

Motion by Monroe, supported by Streeter to approve the payment to Peerless Midwest in the amount of \$31,312.00. Roll call vote taken. Motion carried 7-0.

D. APPROVE INVOICE FROM AR ENGINEERING IN THE AMOUNT OF \$5,000.00 FOR MS4 PROJECT

Motion by McLean, supported by Gurley to approve payment to AR Engineering in the amount of \$5,000.00. All members voted in favor. Motion carried.

E. PURCHASE OF DEICER FROM CORRELATED PRODUCTS FOR \$5,980.00

Motion by Stuut, supported by Gurley to approve the purchase from Correlated Products in the amount of \$5,980.00. All members voted in favor. Motion carried.

F. TRANSMISSION REPAIR ON DPW FORD F-350 FROM TAPPER FORD AND FORD PRO SERVICES IN THE AMOUNT OF \$5,987.03

Motion by Stuut, supported by Daniel to approve the repair from Tapper Ford in the amount of \$5,987.03. All members voted in favor. Motion carried.

15. COMMUNICATIONS

Community Trail Meeting Notice – Antwerp Township Hall October 1st at 6:30 PM
Van Buren District Library Program and Millage Renewal Information
Updated Village Contact List and Committee Assignments

16. COMMENTS FROM VISITORS *None*

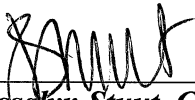
17. COMMENTS FROM COUNCIL

Member Streeter asked for information regarding the Sewer lines to Kalamazoo be on the agenda for the next regular council meeting on October 13, 2025.

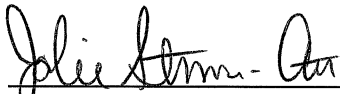
18. ADJOURNMENT @ 8:35 PM

Motion by Stuut, supported by Gurley to adjourn. All members voted in favor. Motion carried.

Council Approved 10/13/25



Jesselyn Stuut, Council President



Jolie Storm-Artis, Village Clerk