

**VILLAGE OF MATTAWAN
24221 FRONT AVE.
MATTAWAN, MI 49071
REGULAR COUNCIL MEETING**

NOVEMBER 10, 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. CONSENT AGENDA
 1. Council Meeting Minutes of October 27, 2025
 2. Bills in the amount of \$127,469.29
7. ADDITIONS TO AGENDA
8. APPROVAL OF THE AGENDA
9. LIMITED PUBLIC COMMENT ON ANY AGENDA ITEM
10. 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 10/28/2025; Meeting needs to be scheduled
 - F. POLICY & PERSONNEL COMMITTEE – CHAIR BEGEMAN
Meeting 10/29/2025; Meeting needs to be scheduled
 - G. ZONING AND ORDINANCE COMMITTEE – CHAIR STUUT
No meeting, no report
 - H. PLANNING COMMISSION LIAISON REPORT – LIAISON STREETER
Meeting scheduled 11/19/2025

I. DDA COMMITTEE – CHAIR ROB BROOKS

Meeting scheduled 11/18/2025

J. KATS – MANAGER MCGREW

No meeting, no report

11. 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*

12. UNFINISHED BUSINESS

13. NEW BUSINESS

A. KENNEDY INVOICE TO REMOVE DICHARGE PIPING – *Superintendent Anthony*

B. APPROVE SWT INVOICE IN THE AMOUNT OF \$533,021.02

C. APPROVE CIVICA ENGINEERING INVOICE IN THE AMOUNT OF \$55,581.00

D. BIDS TO COMPLE OF VILLAGE OFFICE BASEBOARDS – *Manager McGrew*

HALL BUILDERS \$3,990.00

JELLIES CONSTRUCTION \$3,119.23

E. APPROVE PROCUREMENT POLICY – *Clerk Storm-Artis*

F. APPROVE ENVIRO SAFE TREATMENTS INVOICE IN THE AMOUNT OF \$20,000.00

G. APPROVE ACH PAYMENT OF WEX INVOICE IN THE AMOUNT OF \$7,436.91

H. ACH PAYMENTS FOR RECURRING INVOICE VENDORS

I. AUTHORIZATION TO PURCHASE 2026 FORD INTERCEPTOR

14. COMMUNICATIONS

Revenue and Expense Report

Par Plan Grant Awarded

15. COMMENTS FROM VISITORS

16. COMMENTS FROM COUNCIL

17. ADJOURNMENT @

DRAFT