# VILLAGE OF MATTAWAN 24221 FRONT AVE. MATTAWAN, MI 49071 DDA MEETING

## **NOVEMBER 18, 2025**

#### **MINUTES**

- 1. CALL TO ORDER 8:30 AM
- 2. PLEDGE OF ALLEGIANCE
- 3. ATTENDANCE Brininger, Brooks, Chipouras, Coy, Crooks, Laughlin, Maxwell, Moyle, Penning, Reed, Stuut
  ABSENT: Maxwell
  OTHERS PRESENT: Manager McGrew, Clerk Storm-Artis, Superintendent Anthony
- 4. WELCOME TO PUBLIC
- 5. ANNOUNCEMENT OF MEETING BEING RECORDED
- 6. ADDITIONS TO AGENDA None
- 7. APPROVAL OF THE AGENDA

  Motion by Brooks, seconded by Coy to approve the agenda as presented. All members voted in favor. Motion carried.
- 8. APPROVAL OF THE MINUTES OF **OCTOBER 9, 2025**Motion by Reed, seconded by Crooks to approve the minutes of October 9, 2025. All members voted in favor. Motion carried.
- 9. LIMITED PUBLIC COMMENT ON ANY AGENDA ITEMS None
- 10. UNFINISHED BUSINESS
  - A. SCULPTURE UPDATE Manager McGrew gave an update on the sculpture. Motion by Brooks, supported by Coy to purchase the 7x5 aluminum plaque. Roll call vote taken. Brininger, Brooks, Chipouras, Coy, Crooks, Laughlin, Moyle, Penning, Reed, and Stuut voted yes. Motion carried 10-0.
  - B. HANGING BASKET SPRAYER Superintendent Anthony
    Discussion took place.

    Motion by Coy, seconded by Chipouras to not have hanging baskets in 2026.

    Printeger Process Chipouras Coy Crooks Moule Penning Read and Start
    - Brininger, Brooks, Chipouras, Coy, Crooks, Moyle, Penning, Reed and Stuut voted yes. Laughlin voted no. Motion carried 9-0.
  - C. HOLIDAY AND TREE LIGHTING EVENT IN THE PARK

Extensive discussion took place.

Motion by Brooks, seconded by Crooks to have the Village President and Village Manager attend the Holiday and Tree lighting event to announce the sculpture unveiling and tree lighting. All members voted in favor. Motion carried.

#### 11. NEW BUSINESS

A. APPROVE INVOICE FROM HOMETOWN DISPLAY IN THE AMOUNT OF \$3,888.00

Motion by Brininger, seconded by Reed to pay the Hometown Display invoice in the amount of \$3,888.00. All members voted in favor. Motion carried.

B. APPROVE INVOICE FROM VAN BUREN COUNTY DRAIN COMMISSION IN THE AMOUNT OF \$16,977.80

Discussion took place.

Motion by Brooks, seconded by Reed to pay the Van Buren County Drain Commission invoice in the amount of \$16,977.80. All Members voted in favor. Motion carried.

### 12. COMMUNICATIONS

Revenue and Expense Report Nativity Plaque Ordered

- 13. COMMENTS FROM VISITORS None
- 14. COMMENTS FROM MEMBERS *None*
- 15. ADJOURN @ 9:38 AM
  Adjourned without objection.