

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

FEBRUARY 9, 2026

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. Regular Council Meeting Minutes of January 26, 2026
 2. Bills in the amount of \$78,325.27
7. ADDITIONS TO AGENDA
8. APPROVAL OF THE AGENDA
9. LIMITED PUBLIC COMMENT ON ANY AGENDA ITEM
10. BOARD AND COMMITTEE REPORTS
11. STAFF REPORTS
 - A. ENGINEER'S REPORT - *Engineer Woodhams*
 - B. ATTORNEY'S REPORT - *Attorney Graham*
12. UNFINISHED BUSINESS
 - A. AMENDING/REVISION OF THE VILLAGE CHARTER AND/OR HEADLEE OVERRIDE - *Manager McGrew and Clerk Storm-Artis*
-Ballot Language Deadline August 11, 2026
13. NEW BUSINESS
 - A. SCHEDULE 1-YEAR EMPLOYMENT REVIEW FOR MANAGER MCGREW

B. APPROVE SWT INVOICE IN THE AMOUNT OF \$184,890.77 FOR RELEASE OF RETAINAGE

DDA	\$ 20,445.84
Major Streets	\$ 8,715.86
Water	\$155,729.07

C. APPROVE CIVICA INVOICE IN THE AMOUNT OF \$7,858.00 FOR CONCORD FARMS PHASE 4 WORK

D. APPROVE QUARTERLY INVOICES FROM ENVIROSAFE LLC FOR LIFT STATION TREATMENT IN THE AMOUNT OF \$20,000.00

E. SEWER RELIEF REQUEST FROM STEVE AUSTIN FOR PROPERTY LOCATED AT 24295 SECOND AVE.

F. SEWER RELIEF REQUEST FROM WEST POINT HILLS FOR LEAK AT 25500 PATTON DR LOT 500

14. COMMUNICATIONS

BS&A Cloud Conversion dates February 12th through February 16th

15. COMMENTS FROM VISITORS

16. COMMENTS FROM COUNCIL

17. ADJOURNMENT @

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

JANUARY 26, 2026

MINUTES

1. CALL TO ORDER @ 7:00 PM
2. PLEDGE OF ALLEGIANCE.
3. ATTENDANCE: *Begeman, Daniel, McLean, Monroe, Streeter, Stuu*
ABSENT: *Gurley*
OTHERS PRESENT: *Manager McGrew, Clerk Storm-Artis, Attorney Graham*
Motion by Daniel, seconded by Begeman to excuse member Gurley. All members voted in favor. Motion carried.
4. WELCOME TO PUBLIC
5. ANNOUNCEMENT OF MEETING BEING RECORDED
6. CONSENT AGENDA
 1. Regular Council Meeting Minutes of January 12, 2026
 2. Special Council Meeting Minutes of January 23, 2026
 3. Bills in the amount of $\$33,374.20 + \$11,856.76 = \$45,230.96$*Motion by Stuu, seconded by Daniel to approve all items on the consent agenda. Roll call vote taken. Begeman, Daniel, McLean, Monroe, Streeter, and Stuu voted yes. Motion carried 6-0.*
7. ADDITIONS TO AGENDA
President Stuu added New Business D – Council Workshops
8. APPROVAL OF THE AGENDA
Motion by Begeman, seconded by Daniel to approve the agenda as amended. All members voted in favor. Motion carried.
9. LIMITED PUBLIC COMMENT ON ANY AGENDA ITEM *None*
10. 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 needs to be scheduled
- F. POLICY & PERSONNEL COMMITTEE – CHAIR BEGEMAN
Meeting scheduled 1/27/26
- 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
No meeting, no report
- J. KATS – MANAGER MCGREW
Meeting scheduled 1/28/26
11. STAFF REPORTS
- A. ENGINEER’S REPORT - *Engineer Woodhams was not present*
- B. ATTORNEY’S REPORT – *Attorney Graham had no items to discuss*
12. UNFINISHED BUSINESS
- A. WATER MEDIA TANK PAINTING
- | | |
|--------------------|--------------|
| Kurita/Tonka Water | \$198,000.00 |
| Murray Painting | \$ 76,071.00 |
| OBIC Armor | \$ 94,810.00 |
- Motion by Daniel, seconded by Begeman to approve the bid from Murray Painting in the amount of \$76,071.00. Roll call vote taken. Begeman, Daniel, McLean, Monroe, Streeter, and Stuut voted yes. Motion carried 6-0.*
13. NEW BUSINESS
- A. AMENDING/REVISION OF THE VILLAGE CHARTER AND/OR HEADLEE OVERRIDE – *Manager McGrew and Clerk Storm-Artis*
Discussion took place. Additional information requested regarding cost and timeframes for ballot proposals for the November 2026 ballot.
Motion by Daniel, seconded by Begeman to postpone this item to the next regular Village Council meeting on February 9, 2026 at 7:00 PM.
- B. SET PUBLIC HEARING ON FEBRUARY 23, 2026 AT 7:00 PM FOR MPD SPECIAL ASSESSMENT MILLAGE
Motion by Streeter to set the public hearing with no increase in the special assessment millage. Motion withdrawn prior to gaining support.

Motion by McLean, seconded by Stuu to open discussion on the MPD Special Assessment public hearing proposal. All members voted in favor. Motion carried.
Extensive discussion took place.

Motion by Daniel, seconded by Streeter to set the public hearing on February 23, 2026 at 7:00 PM with a proposed 1 mil increase on the current levy of 5.0 mils, for a total special assessment levy of 6.0 mils, with the council considering any appropriate levy during the public hearing. All members voted in favor. Motion carried.

C. APPROVE QUOTE FROM XYLEM FOR BYPASS PUMP REPAIR IN THE AMOUNT OF \$9,635.91

Discussion took place.

Motion by Daniel, seconded by Monroe to approve the quote from XYLEM in the amount of \$9,635.91. Roll call vote taken. Begeman, Daniel, McLean, Monroe, Streeter, and Stuu voted yes. Motion carried 6-0.

D. COUNCIL SPECIAL MEETING WORKSHOPS

Discussion took place.

Motion by Daniel, seconded by Streeter to send all new and unfinished business on the Policy and Personnel Committee agenda to a special council meeting on February 16, 2026 at 5:00 PM. All members voted in favor. Motion carried.

Motion by Monroe, seconded by McLean to send all new and unfinished business on the Parks and Recreation Committee agenda to a special council meeting on February 16, 2026 at 5:00 PM. All members voted in favor. Motion carried.

14. COMMUNICATIONS *None*

15. COMMENTS FROM VISITORS *None*

16. COMMENTS FROM COUNCIL
Member Streeter discussed the sidewalk plowing.

17. ADJOURNMENT @ **8:33 PM**
Meeting adjourned without objection.

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/04/2026	AP	Amazon Capital Services	Invoice: 1M1C-H4VM-WXDP Ref#: 18528 (Snow Remover, Police Pin,)		
AP Trx #: 30103		Uniform Allowance	101-301-76800	33.25	
		Equipment Repairs & Maint.	101-301-77800	34.99	
		Vnd: 1612 Invoice: 1M1C-H4VM-WXDP	101-000-20200		68.24
		Expected Check Run: 02/09/2026		68.24	68.24
02/04/2026	AP	Amazon Capital Services	Invoice: 17VC-N7JX-PFX1 Ref#: 18529 (Webcams for Office)		
AP Trx #: 30104		Office Supplies	101-215-72600	149.98	
		Vnd: 1612 Invoice: 17VC-N7JX-PFX1	101-000-20200		149.98
		Expected Check Run: 02/09/2026		149.98	149.98
02/04/2026	AP	Amazon Capital Services	Invoice: 1HT4-4PGH-F6GF Ref#: 18530 (Road Flares, Printer Ink, Ice scrap		
AP Trx #: 30105		Equipment Repairs & Maint.	101-301-77800	339.38	
		Capital Outlay	101-301-97000	890.91	
		Vnd: 1612 Invoice: 1HT4-4PGH-F6GF	101-000-20200		1,230.29
		Expected Check Run: 02/09/2026		1,230.29	1,230.29
02/04/2026	AP	Amazon Capital Services	Invoice: 1GY4-NMWC-NJ3V Ref#: 18531 (Car Tool Kit, Air Compressor, Jump		
AP Trx #: 30106		Capital Outlay	101-301-97000	497.46	
		Vnd: 1612 Invoice: 1GY4-NMWC-NJ3V	101-000-20200		497.46
		Expected Check Run: 02/09/2026		497.46	497.46
02/04/2026	AP	Baker Tilly Advisory Group, LP	Invoice: BT3480929 Ref#: 18532 (Annual Bond Continuing Disclosure Filing		
AP Trx #: 30107		Professional Fees	101-172-82600	1,000.00	
		Vnd: 1715 Invoice: BT3480929	101-000-20200		1,000.00
		Expected Check Run: 02/09/2026		1,000.00	1,000.00
02/04/2026	AP	CINTAS	Invoice: 4257877174 Ref#: 18533 (Mats and Pants 1/28/26)		
AP Trx #: 30108		Contractual Services	101-265-81800	159.72	
		Uniform allowance	590-552-76800	35.44	
		Uniform allowance	591-552-76800	35.44	
		Vnd: 1226 Invoice: 4257877174	101-000-20200		159.72
		Vnd: 1226 Invoice: 4257877174	590-000-20200		35.44
		Vnd: 1226 Invoice: 4257877174	591-000-20200		35.44
		Expected Check Run: 02/09/2026		230.60	230.60

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/05/2026	AP	Consumers Energy			
AP Trx #: 30115		Electric/Gas/Utilities	591-552-92100	652.96	652.96
		Vnd: 0013 Invoice: 1000381522268 Jan26	591-000-20200		
		Expected Check Run: 02/09/2026			
02/05/2026	AP	Consumers Energy			
AP Trx #: 30116		Electric/Utilities	101-265-92100	174.76	174.76
		Vnd: 0013 Invoice: 100006079451 Jan26	101-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	Courier-Leader & Flashes			
AP Trx #: 30117		Printing/Publishing	101-215-90000	500.00	500.00
		Vnd: 1606 Invoice: 19671	101-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	CTS-Companies			
AP Trx #: 30118		Telephone	101-301-85300	127.79	
		Telephone	101-215-85300	140.43	
		Telephone - DPW Building	661-892-85300	97.83	
		Vnd: 1656 Invoice: IN-8000987530493	101-000-20200		268.22
		Vnd: 1656 Invoice: IN-8000987530493	661-000-20200		97.83
		Expected Check Run: 02/09/2026			
02/04/2026	AP	D&D Printing/Evolution Printing			
AP Trx #: 30119		Office Supplies	101-215-72600	408.13	408.13
		Vnd: 1497 Invoice: 81622	101-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	Flex Administrators			
AP Trx #: 30120		Contractual Services	101-172-81800	23.40	23.40
		Vnd: 1686 Invoice: 1719863	101-000-20200		
		Expected Check Run: 02/09/2026			
02/05/2026	AP	Consumers Energy			
AP Trx #: 30115		Electric/Gas/Utilities	591-552-92100	652.96	652.96
		Vnd: 0013 Invoice: 1000381522268 Jan26	591-000-20200		
		Expected Check Run: 02/09/2026			
02/05/2026	AP	Consumers Energy			
AP Trx #: 30116		Electric/Utilities	101-265-92100	174.76	174.76
		Vnd: 0013 Invoice: 100006079451 Jan26	101-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	Courier-Leader & Flashes			
AP Trx #: 30117		Printing/Publishing	101-215-90000	500.00	500.00
		Vnd: 1606 Invoice: 19671	101-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	CTS-Companies			
AP Trx #: 30118		Telephone	101-301-85300	127.79	
		Telephone	101-215-85300	140.43	
		Telephone - DPW Building	661-892-85300	97.83	
		Vnd: 1656 Invoice: IN-8000987530493	101-000-20200		268.22
		Vnd: 1656 Invoice: IN-8000987530493	661-000-20200		97.83
		Expected Check Run: 02/09/2026			
02/04/2026	AP	D&D Printing/Evolution Printing			
AP Trx #: 30119		Office Supplies	101-215-72600	408.13	408.13
		Vnd: 1497 Invoice: 81622	101-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	Flex Administrators			
AP Trx #: 30120		Contractual Services	101-172-81800	23.40	23.40
		Vnd: 1686 Invoice: 1719863	101-000-20200		
		Expected Check Run: 02/09/2026			
02/05/2026	AP	Consumers Energy			
AP Trx #: 30115		Electric/Gas/Utilities	591-552-92100	652.96	652.96
		Vnd: 0013 Invoice: 1000381522268 Jan26	591-000-20200		
		Expected Check Run: 02/09/2026			
02/05/2026	AP	Consumers Energy			
AP Trx #: 30116		Electric/Utilities	101-265-92100	174.76	174.76
		Vnd: 0013 Invoice: 100006079451 Jan26	101-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	Courier-Leader & Flashes			
AP Trx #: 30117		Printing/Publishing	101-215-90000	500.00	500.00
		Vnd: 1606 Invoice: 19671	101-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	CTS-Companies			
AP Trx #: 30118		Telephone	101-301-85300	127.79	
		Telephone	101-215-85300	140.43	
		Telephone - DPW Building	661-892-85300	97.83	
		Vnd: 1656 Invoice: IN-8000987530493	101-000-20200		268.22
		Vnd: 1656 Invoice: IN-8000987530493	661-000-20200		97.83
		Expected Check Run: 02/09/2026			
02/04/2026	AP	D&D Printing/Evolution Printing			
AP Trx #: 30119		Office Supplies	101-215-72600	408.13	408.13
		Vnd: 1497 Invoice: 81622	101-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	Flex Administrators			
AP Trx #: 30120		Contractual Services	101-172-81800	23.40	23.40
		Vnd: 1686 Invoice: 1719863	101-000-20200		
		Expected Check Run: 02/09/2026			

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/04/2026	AP	Freedom Counseling LLC	Invoice: 72430 Ref#: 18537(Professional Counseling Services 1/27/26)		
AP Trx #: 30121		Police medical account	101-301-72300	200.00	200.00
		Vnd: 1664 Invoice: 72430	101-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	Freedom Counseling LLC	Invoice: 72094 Ref#: 18538(Professional Counseling Services 1/20/26)		
AP Trx #: 30122		Police medical account	101-301-72300	100.00	100.00
		Vnd: 1664 Invoice: 72094	101-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	Frontier	Invoice: 23118904100226025J26 Ref#: 18539(Phone-Main Wells 12/20/25-1/1		
AP Trx #: 30123		Alarm System	591-552-92500	120.45	120.45
		Telephone	101-215-85300	11.06	11.06
		Vnd: 1121 Invoice: 23118904100226025J26	591-000-20200		
		Vnd: 1121 Invoice: 23118904100226025J26	101-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	Frontier	Invoice: 26966871270128085F26 Ref#: 18540(Emergency SCADA Call Out 1/19		
AP Trx #: 30124		Telephone-Emergency	590-551-85300	203.47	203.47
		Vnd: 1121 Invoice: 26966871270128085F26	590-000-20200		
		Expected Check Run: 02/09/2026			
02/05/2026	AP	HydroCorp, Inc.	Invoice: CI-10904 Ref#: 18600(Cross Connection January 2026)		
AP Trx #: 30125		Contractual	591-552-81800	382.73	382.73
		Vnd: 1298 Invoice: CI-10904	591-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	Indiana-Michigan Power	Invoice: 04368011955 Dec25 Ref#: 18541(Electric-DDA Holiday Lights 12/2		
AP Trx #: 30126		Street Lights	101-441-92600	777.97	777.97
		Vnd: 0210 Invoice: 04368011955 Dec25	101-000-20200		
		Expected Check Run: 02/09/2026			

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/04/2026 AP Trx #: 30127	AP	Indiana-Michigan Power Flasher Light Vnd: 0210 Invoice: 04453764906 Jan26	Invoice: 04453764906 Jan26 Ref#: 18542(Electric-Main/Front Flasher 12/2 202-463-92500 202-000-20200	27.69	27.69
		Expected Check Run: 02/09/2026		27.69	27.69
02/04/2026 AP Trx #: 30128	AP	Indiana-Michigan Power Electric/Gas/Utilities Vnd: 0210 Invoice: 04477876603 Jan26	Invoice: 04477876603 Jan26 Ref#: 18543(Electric-Red Arrow 12/20/25-1/22 590-552-92100 590-000-20200	80.47	80.47
		Expected Check Run: 02/09/2026		80.47	80.47
02/04/2026 AP Trx #: 30129	AP	Indiana-Michigan Power Electric/Gas/Utilities Vnd: 0210 Invoice: 04490764901 Jan26	Invoice: 04490764901 Jan26 Ref#: 18544(Electric-Concord Water Tower 12/ 591-552-92100 591-000-20200	48.74	48.74
		Expected Check Run: 02/09/2026		48.74	48.74
02/04/2026 AP Trx #: 30130	AP	Indiana-Michigan Power Electric/Gas/Utilities Vnd: 0210 Invoice: 04515763003 Jan26	Invoice: 04515763003 Jan26 Ref#: 18545(Electric-Robinson Lift Station 1 590-552-92100 590-000-20200	91.04	91.04
		Expected Check Run: 02/09/2026		91.04	91.04
02/04/2026 AP Trx #: 30131	AP	Indiana-Michigan Power Street Lights Vnd: 0210 Invoice: 04062311206 Jan26	Invoice: 04062311206 Jan26 Ref#: 18546(Electric-Parking Lot 12/20/25-1/ 101-441-92600 101-000-20200	137.02	137.02
		Expected Check Run: 02/09/2026		137.02	137.02
02/04/2026 AP Trx #: 30132	AP	Indiana-Michigan Power Electric/Gas/Utilities Vnd: 0210 Invoice: 04657666501 Jan26	Invoice: 04657666501 Jan26 Ref#: 18547(Electric-Western Lift Station12/ 590-552-92100 590-000-20200	235.54	235.54
		Expected Check Run: 02/09/2026		235.54	235.54

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/04/2026	AP	Indiana-Michigan Power	Invoice: 04663664904 Jan26 Ref#: 18548(Electric-Village Office 12/20/25		
AP Trx #: 30133		Electric/Utilities	101-265-92100	473.17	473.17
		Vnd: 0210 Invoice: 04663664904 Jan26	101-000-20200		
		Expected Check Run: 02/09/2026		<u>473.17</u>	<u>473.17</u>
02/04/2026	AP	Indiana-Michigan Power	Invoice: 04665293009 Jan26 Ref#: 18549(Electric-Root Rd. Unit Lift 12/2		
AP Trx #: 30134		Electric/Gas/Utilities	590-552-92100	215.19	215.19
		Vnd: 0210 Invoice: 04665293009 Jan26	590-000-20200		
		Expected Check Run: 02/09/2026		<u>215.19</u>	<u>215.19</u>
02/04/2026	AP	Indiana-Michigan Power	Invoice: 04754664904 Jan26 Ref#: 18550(Electric-Park Outlets 12/20/25-1		
AP Trx #: 30135		Electric/Utilities	101-265-92100	219.41	219.41
		Vnd: 0210 Invoice: 04754664904 Jan26	101-000-20200		
		Expected Check Run: 02/09/2026		<u>219.41</u>	<u>219.41</u>
02/04/2026	AP	Indiana-Michigan Power	Invoice: 04901964900 Jan26 Ref#: 18551(Electric-Main Traffic Light 12/2		
AP Trx #: 30136		Flasher Light	202-463-92500	74.71	74.71
		Vnd: 0210 Invoice: 04901964900 Jan26	202-000-20200		
		Expected Check Run: 02/09/2026		<u>74.71</u>	<u>74.71</u>
02/04/2026	AP	Indiana-Michigan Power	Invoice: 04973664909 Jan26 Ref#: 18552(Electric-Old DPW Garage 12/20/25		
AP Trx #: 30137		Electric/Utilities	101-265-92100	41.31	41.31
		Vnd: 0210 Invoice: 04973664909 Jan26	101-000-20200		
		Expected Check Run: 02/09/2026		<u>41.31</u>	<u>41.31</u>
02/04/2026	AP	Indiana-Michigan Power	Invoice: 04114083910 Jan26 Ref#: 18553(Electric-Murray St. Lift Station		
AP Trx #: 30138		Electric/Gas/Utilities	590-552-92100	120.89	120.89
		Vnd: 0210 Invoice: 04114083910 Jan26	590-000-20200		
		Expected Check Run: 02/09/2026		<u>120.89</u>	<u>120.89</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/04/2026	AP	Indiana-Michigan Power	Invoice: 04158894404 Jan26 Ref#: 18554(Electric-Village Sign 12/20/25-1		
AP Trx #: 30139		Electric/Utilities	101-265-92100	75.83	75.83
		Vnd: 0210 Invoice: 04158894404 Jan26	101-000-20200		
		Expected Check Run: 02/09/2026		75.83	75.83
02/04/2026	AP	Indiana-Michigan Power	Invoice: 04169934900 Jan26 Ref#: 18555(Electric-Front St Lift Station 1		
AP Trx #: 30140		Electric/Gas/Utilities	590-552-92100	163.41	163.41
		Vnd: 0210 Invoice: 04169934900 Jan26	590-000-20200		
		Expected Check Run: 02/09/2026		163.41	163.41
02/04/2026	AP	Indiana-Michigan Power	Invoice: 04259186809 Jan26 Ref#: 18556(Electric-New Village Sign 12/20/		
AP Trx #: 30141		Electric/Utilities	101-265-92100	26.57	26.57
		Vnd: 0210 Invoice: 04259186809 Jan26	101-000-20200		
		Expected Check Run: 02/09/2026		26.57	26.57
02/04/2026	AP	Indiana-Michigan Power	Invoice: 04272274905 Jan26 Ref#: 18557(Electric-56876 Murray 12/20/25-1		
AP Trx #: 30142		Electric/Gas/Utilities	590-552-92100	192.34	192.34
		Vnd: 0210 Invoice: 04272274905 Jan26	590-000-20200		
		Expected Check Run: 02/09/2026		192.34	192.34
02/05/2026	AP	Neil's Hardware #3632	Invoice: 007940/1 Ref#: 18576(Wire Stripper, Screwdriver)		
AP Trx #: 30143		Operating Supplies	591-552-72600	23.98	23.98
		Vnd: 1182 Invoice: 007940/1	591-000-20200		
		Expected Check Run: 02/09/2026		23.98	23.98
02/05/2026	AP	Neil's Hardware #3632	Invoice: 007947/1 Ref#: 18577(Transmission Funnel, Anti-Freeeze)		
AP Trx #: 30144		Supplies	661-891-72600	30.98	30.98
		Vnd: 1182 Invoice: 007947/1	661-000-20200		
		Expected Check Run: 02/09/2026		30.98	30.98

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/05/2026	AP	Neil's Hardware #3632	Invoice: 007984/1 Ref#: 18578 (Cleaner/Dwgreaser, Hydrogen Peroxide, V)		
AP Trx #: 30145		Operating Supplies	591-552-72600	15.77	15.77
		Vnd: 1182 Invoice: 007984/1	591-000-20200		
		Expected Check Run: 02/09/2026		15.77	15.77
02/05/2026	AP	Neil's Hardware #3632	Invoice: 007986/1 Ref#: 18579 (Caulk Gun)		
AP Trx #: 30146		Operating Supplies	591-552-72600	32.99	32.99
		Vnd: 1182 Invoice: 007986/1	591-000-20200		
		Expected Check Run: 02/09/2026		32.99	32.99
02/05/2026	AP	Neil's Hardware #3632	Invoice: 008001/1 Ref#: 18580 (Manpmp Sprayer. Diesel Fuel Supplement)		
AP Trx #: 30147		Supplies	661-891-72600	54.77	54.77
		Vnd: 1182 Invoice: 008001/1	661-000-20200		
		Expected Check Run: 02/09/2026		54.77	54.77
02/05/2026	AP	Neil's Hardware #3632	Invoice: 008010/1 Ref#: 18581 (Wiper Blade)		
AP Trx #: 30148		Supplies	661-891-72600	52.98	52.98
		Vnd: 1182 Invoice: 008010/1	661-000-20200		
		Expected Check Run: 02/09/2026		52.98	52.98
02/05/2026	AP	Neil's Hardware #3632	Invoice: 008024/1 Ref#: 18582 (Diesel Fuel Supplement)		
AP Trx #: 30149		Supplies	590-552-72600	12.99	12.99
		Vnd: 1182 Invoice: 008024/1	590-000-20200		
		Expected Check Run: 02/09/2026		12.99	12.99
02/05/2026	AP	Neil's Hardware #3632	Invoice: 008025/1 Ref#: 18583 (Blue Marking Paint)		
AP Trx #: 30150		Operating Supplies	591-552-72600	47.16	47.16
		Vnd: 1182 Invoice: 008025/1	591-000-20200		
		Expected Check Run: 02/09/2026		47.16	47.16

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/05/2026	AP	Neil's Hardware #3632	Invoice: 008026/1 Ref#: 18584 (Fiberglass Insulation)		
AP Trx #: 30151		Supplies Vnd: 1182 Invoice: 008026/1	590-552-72600 590-000-20200	21.98	21.98
		Expected Check Run: 02/09/2026		21.98	21.98
02/05/2026	AP	Neil's Hardware #3632	Invoice: 008030/1 Ref#: 18585 (Elbow, Tape, Coupling, Nipple)		
AP Trx #: 30152		Supplies Vnd: 1182 Invoice: 008030/1	590-552-72600 590-000-20200	19.56	19.56
		Expected Check Run: 02/09/2026		19.56	19.56
02/05/2026	AP	Neil's Hardware #3632	Invoice: 008042/1 Ref#: 18586 (Cable Ties, Air Blowout Kit, Pressure Gu)		
AP Trx #: 30153		Supplies Vnd: 1182 Invoice: 008042/1	590-552-72600 590-000-20200	146.93	146.93
		Expected Check Run: 02/09/2026		146.93	146.93
02/05/2026	AP	Neil's Hardware #3632	Invoice: 008078/1 Ref#: 18587 (Trash Can, Fiberglass Insulation, Compre)		
AP Trx #: 30154		Supplies Vnd: 1182 Invoice: 008078/1	590-552-72600 590-000-20200	236.97	236.97
		Expected Check Run: 02/09/2026		236.97	236.97
02/05/2026	AP	Neil's Hardware #3632	Invoice: 008091/1 Ref#: 18588 (Fuel Supplement, Tap, Oil, Fiberglass In)		
AP Trx #: 30155		Supplies Vnd: 1182 Invoice: 008091/1	590-552-72600 590-000-20200	84.45	84.45
		Expected Check Run: 02/09/2026		84.45	84.45
02/05/2026	AP	Neil's Hardware #3632	Invoice: 008092/1 Ref#: 18589 (WIU Cover)		
AP Trx #: 30156		Supplies Vnd: 1182 Invoice: 008092/1	590-552-72600 590-000-20200	12.99	12.99
		Expected Check Run: 02/09/2026		12.99	12.99

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/05/2026	AP	Neil's Hardware #3632	Invoice: 008110/1 Ref#: 18590 (Tarp, Chain)		
AP Trx #: 30157		Supplies	590-552-72600	23.79	
		Vnd: 1182 Invoice: 008110/1	590-000-20200		23.79
		Expected Check Run: 02/09/2026		<u>23.79</u>	<u>23.79</u>
02/05/2026	AP	Neil's Hardware #3632	Invoice: 008119/1 Ref#: 18591 (Oil)		
AP Trx #: 30158		Supplies	661-891-72600	51.98	
		Vnd: 1182 Invoice: 008119/1	661-000-20200		51.98
		Expected Check Run: 02/09/2026		<u>51.98</u>	<u>51.98</u>
02/05/2026	AP	Neil's Hardware #3632	Invoice: 008130/1 Ref#: 18592 (Fuel Supplement, Oil)		
AP Trx #: 30159		Supplies	590-552-72600	33.77	
		Vnd: 1182 Invoice: 008130/1	590-000-20200		33.77
		Expected Check Run: 02/09/2026		<u>33.77</u>	<u>33.77</u>
02/04/2026	AP	Nye Uniform Company	Invoice: 929071A Ref#: 18558 (MPD Uniforms Pant and Shirts)		
AP Trx #: 30160		Uniform Allowance	101-301-76800	437.57	
		Vnd: 0229 Invoice: 929071A	101-000-20200		437.57
		Expected Check Run: 02/09/2026		<u>437.57</u>	<u>437.57</u>
02/04/2026	AP	Power Eng. & Supply/Rhino Ref.	Invoice: 26052 Ref#: 18562 (25th St Treatment Plant Repair)		
AP Trx #: 30161		Building Maintenance	591-552-93000	290.22	
		Vnd: 0655 Invoice: 26052	591-000-20200		290.22
		Expected Check Run: 02/09/2026		<u>290.22</u>	<u>290.22</u>
02/04/2026	AP	Republic Services #249	Invoice: 0249-008777750 Ref#: 18559 (Waste Services 2/1/26-2/28/26)		
AP Trx #: 30162		Building/Maintenance	101-265-93000	358.46	
		Vnd: 0002 Invoice: 0249-008777750	101-000-20200		358.46
		Expected Check Run: 02/09/2026		<u>358.46</u>	<u>358.46</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/04/2026 AP Trx #: 30163	AP	Scott Paddock MECHANICAL INSPECTIONS Vnd: 1430 Invoice: Jan2026 MechInspect	Invoice: Jan2026 MechInspect Ref#: 18560 (Mechanical Inspections January 249-627-80120 249-000-20200	522.00	522.00
		Expected Check Run: 02/09/2026		522.00	522.00
02/04/2026 AP Trx #: 30164	AP	State of Michigan Equipment Repairs & Maint. Vnd: 1123 Invoice: 551-670299	Invoice: 551-670299 Ref#: 18561 (Dry Gas) 101-301-77800 101-000-20200	140.00	140.00
		Expected Check Run: 02/09/2026		140.00	140.00
02/04/2026 AP Trx #: 30165	AP	T-Mobile Telephone Vnd: 1592 Invoice: 988192991 Jan26	Invoice: 988192991 Jan26 Ref#: 18563 (MPD Cell Phones 12/21/25-1/20/26) 101-301-85300 101-000-20200	190.81	190.81
		Expected Check Run: 02/09/2026		190.81	190.81
02/04/2026 AP Trx #: 30166	AP	U.S. BANK EQUIPMENT FINANCE Equip. Repair/Maint. Vnd: 1637 Invoice: 574030235	Invoice: 574030235 Ref#: 18564 (Copier Rental 1/19/26-2/19/26 Overages 1 101-215-77800 101-000-20200	581.01	581.01
		Expected Check Run: 02/09/2026		581.01	581.01
02/04/2026 AP Trx #: 30167	AP	VC3, Inc CONTRACTUAL IT Vnd: 1309 Invoice: INV3566350VC3	Invoice: INV3566350VC3 Ref#: 18565 (*CA 12/22/25 MPD Cloud Server) 101-301-81910 101-000-20200	13,514.00	13,514.00
		Expected Check Run: 02/09/2026		13,514.00	13,514.00
02/04/2026 AP Trx #: 30168	AP	Village of Mattawan H2O Pmt. Water Vnd: 0021 Invoice: 000256-000 Jan26	Invoice: 000256-000 Jan26 Ref#: 18566 (Water-Village Office 1/1/26-1/31/ 101-265-92700 101-000-20200	22.64	22.64
		Expected Check Run: 02/09/2026		22.64	22.64

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/04/2026	AP	Village of Mattawan H2O Pmt.	Invoice: 000579-000 Jan26 Ref#: 18567(Water-22899 Fredom Ln 1/1/26-1/31		
AP Trx #: 30169		Utilities - DPW Building	661-892-92100	21.91	21.91
		Vnd: 0021 Invoice: 000579-000 Jan26	661-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	Village of Mattawan H2O Pmt.	Invoice: 000957-000 Jan26 Ref#: 18568(Water-52200 25th St 1/1/26-1/31/2		
AP Trx #: 30170		Electric/Gas/Utilities	590-552-92100	2,580.20	2,580.20
		Vnd: 0021 Invoice: 000957-000 Jan26	590-000-20200		
		Expected Check Run: 02/09/2026			
02/04/2026	AP	Visa	Invoice: *0518 Jan26 Ref#: 18569(Postage, Ofc Supplies, Ofc Clean,MPD C		
AP Trx #: 30171		Office Supplies	101-215-72600	55.17	
		Postage/Meter Rental	101-215-73000	28.92	
		Contractual Services	101-265-81800	275.00	
		Education/Training	591-551-96000	1,081.92	
		Repairs and Maintenance	101-301-93300	32.84	
		Operating Supplies & Expense	101-301-72600	1,200.00	
		Supplies	661-891-72600	158.81	
		Vnd: 1685 Invoice: *0518 Jan26	101-000-20200		1,591.93
		Vnd: 1685 Invoice: *0518 Jan26	591-000-20200		1,081.92
		Vnd: 1685 Invoice: *0518 Jan26	661-000-20200		158.81
		Expected Check Run: 02/09/2026			
02/04/2026	AP	WEX BANK	Invoice: 110334223 Ref#: 18570(Fuel Charges 1/1/26-1/31/26)		
AP Trx #: 30172		Gas & Oil	101-301-75100	1,248.46	
		Gas & Oil	661-891-75100	4,373.36	
		Vnd: 1695 Invoice: 110334223	101-000-20200		1,248.46
		Vnd: 1695 Invoice: 110334223	661-000-20200		4,373.36
		Expected Check Run: 02/09/2026			
02/04/2026	AP	William Wilcox	Invoice: Jan2026 Elec Inspect Ref#: 18575(Electrical Inspections Januar		
AP Trx #: 30173		Bldg./Elect/Mech. Inspector	101-380-80200	1,141.20	
		ELECTRICAL INSPECTIONS	249-627-80130	864.00	
		Vnd: 1670 Invoice: Jan2026 Elec Inspect	101-000-20200		1,141.20
		Vnd: 1670 Invoice: Jan2026 Elec Inspect	249-000-20200		864.00
		Expected Check Run: 02/09/2026			
				2,005.20	2,005.20

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/04/2026	AP	Xylem Dewatering Solutions, Inc.	Invoice: 401475068 Ref#: 18571(Lift Two Repairs Floats)		
AP Trx #: 30174		Equipment Repair/Maint.	590-552-78100	910.00	910.00
		Vnd: 1471 Invoice: 401475068	590-000-20200		
		Expected Check Run: 02/09/2026		910.00	910.00
02/05/2026	AP	Xylem Dewatering Solutions, Inc.	Invoice: 401475239 Ref#: 18599(Pickup and Rollback)		
AP Trx #: 30175		Equipment Repair/Maint.	590-552-78100	657.00	657.00
		Vnd: 1471 Invoice: 401475239	590-000-20200		
		Expected Check Run: 02/09/2026		657.00	657.00
Cash/Payable Account Totals:				78,325.27	78,325.27

Accounts Payable	101-000-20200	25,928.34
Accounts Payable	202-000-20200	102.40
Accounts Payable	249-000-20200	1,386.00
Accounts Payable	590-000-20200	43,135.30
Accounts Payable	591-000-20200	2,930.61
Accounts Payable	661-000-20200	4,842.62
TOTAL INCREASE IN PAYABLE:		78,325.27

**CHARTER TOWNSHIP OF AUGUSTA
WASHTENAW COUNTY, MICHIGAN**

RESOLUTION No. 18-13

***[RESOLUTION TO ADOPT MILLAGE BALLOT LANGUAGE FOR
GENERAL MILLAGE HEADLEE OVERRIDE]***

Minutes of a Regular Meeting of the Township Board of the Charter Township of Augusta, Washtenaw County, Michigan held at the Township Hall in said Township on the 13 day of August, 2018.

PRESENT: Burek, Chie, Domas, Howard, Knick, Ortiz, Shelby

ABSENT: None

The following preamble and Resolution were offered by Member Domas and seconded by Member Chie.

WHEREAS, the Augusta Charter Township Board may impose and levy ad valorem taxes on real and tangible personal property in the Township to fund general Township expenditures and for other public service purposes as provided in the Michigan Constitution of 1963 and other laws; and

WHEREAS, the Township's allocated general-purpose millage established by voter and County approval at 1.16 mills (\$1.16 per \$1,000 of taxable value) in, has been reduced to 0.8084 mills (\$0.8084 per \$1,000 of taxable value) by required "Headlee" rollbacks; and

WHEREAS, the Township Board of Augusta Charter Township has a need for additional general operating funds and proposes to increase the Township's general millage rate by 0.3516 (\$0.3516 per \$1,000 of taxable value) for a period of five (5) years from 2018 thru 2022, inclusive, to provide additional funding for the Township's general budget;

WHEREAS, the effect of the proposed tax increase of 0.3516 mills will be to restore the previously authorized general tax millage rate of 1.16 in the first year of levy in 2018 and then be subject to required "Headlee" rollbacks in each succeeding year of the increase, which increase would raise an estimated \$75,119.96 in the first year of the levy; and

WHEREAS, an increase in the millage rate as proposed requires voter approval in the form of a "Headlee" override ballot proposition;

NOW, THEREFORE, BE IT RESOLVED that the Township Board of Augusta Charter Township, Washtenaw County, Michigan, hereby approves the following millage ballot question language and directs the Clerk to submit it to be placed as on the November 2018 election ballot.

**AUGUSTA CHARTER TOWNSHIP
"HEADLEE" OVERRIDE MILLAGE INCREASE PROPOSAL**

Shall the general fund millage previously voted increase in the tax limitations imposed under Article IX, Sec. 6 of the Michigan Constitution in Augusta Charter Township, of 1.16 mills (\$1.16 per \$1,000 of taxable value), reduced to 0.8084 mills (\$0.8084 per \$1,000 of taxable value) in 2018 by the required millage rollbacks, be renewed at and increased up to the original voted 1.16 mills (\$1.16 per \$1,000 of taxable value) and levied for five (5) years, 2018 through 2022 inclusive, for general township operating purposes, raising an estimated \$247,836.05 in the first year levied.

ROLL CALL VOTE:

AYES: Burek, Chie, Domas, Howard, Knick, Ortiz, Shelby

NAYES: None

ABSENT: None

ABSTAIN: None

RESOLUTION DECLARED ADOPTED.



Brian Shelby, Supervisor
Charter Township of Augusta

Dated: August 13, 2018

CERTIFICATE

I, Belynda Domas, certify that the foregoing is a true and complete copy of Resolution No. 18-13 adopted by the Township Board for the Charter Township of Augusta, Washtenaw County, State of Michigan, at a Regular Meeting held on August 13, 2018, and that public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Belynda Domas, Clerk
Charter Township of Augusta

Dated: August 13, 2018

Sample Headlee Override Ballot Language

The City of Olivet Additional Operating Millage

Millage Proposal

Shall the City of Olivet, for the purpose of general operations, levy up to 1.1218 mills (\$1.1218 per thousand dollars of taxable value on all real and personal property) for a period of five (5) years, 2001-2005, inclusive? The intent of this request is to restore the total City operating Millage at maximum allocated rate of 15 mills authorized by the Charter of the City of Olivet.

The 15 mills has been reduced by required Millage rollbacks in recent years to 13.8782 mills. If approved and levied in its entirety, this additional Millage would raise an estimated \$13,608 for the City of Olivet.

City of Dearborn Heights

Headlee Override Millage Proposal

Shall a "Headlee Override" be adopted so that the current limitation on the amount of City taxes that may be levied against all taxable property in the City of Dearborn Heights, Wayne County, Michigan be increased

- Up to 8.5 mills from approximately 6.798 mills (\$8.50 from approximately \$6.798 per \$1,000 of taxable value) for general operating expenses,
- Up to 3 mills from approximately 2.3991 mills (\$3.00 from approximately \$2.3991 per \$1,000 of taxable value) for sanitation/rubbish, and
- Up to 2 mills from approximately 1.5993 mills (\$2.00 from approximately \$1.5993 per \$1,000 of taxable value) for police and fire protection?

If approved and levied in its entirety, this millage would raise an estimated maximum amount of \$3.57 million for the City in 2002 by allowing the City to levy the maximum mills previously approved by the voters and authorized by the City Charter and Sate law which have been reduced as required by the Michigan Constitution of 1963.

Huntington Woods

Millage Increase Proposition

Shall the City of Huntington Woods, Oakland County, Michigan, be authorized to levy, in 2004 and thereafter, an additional 6.1829 mills on each dollar (\$6.1829 per \$1,000) of the taxable value of all property in the city, thereby allowing the levy of Charter-authorized millage for general purposes in excess of the limit to which it was reduced by Section 31 of Article IX of the State Constitution of 1963, all of which tax revenues will be disbursed to the City of Huntington Woods; provided, that the City shall not be authorized to increase the levy of the City's Charter-authorized millage by more than one-half (0.50) mill in 2004, or by more than an additional one-half mill each year thereafter, within the maximum millage herein authorized? The initial one-half mill increase would raise the sum of approximately \$135,000 in 2004.

Editor's Note: *The provision to increase the millage by only one-half mill in 2004 was strictly "local option" and the decision of the Huntington Woods Council. Local units of government can put restrictions on the increases or seek the full amount with no restrictions.*

BALLOT PROPOSAL

AS APPROVED BY THE COMMUNITY COLLEGE DISTRICT OF MONROE COUNTY BOARD OF TRUSTEES

FOR THE NOVEMBER 5, 2024 GENERAL ELECTION

MONROE COUNTY, MICHIGAN

COMMUNITY COLLEGE DISTRICT OF MONROE

HEADLEE OVERRIDE

This millage proposal, if approved, would allow the Community College District of Monroe County to restore the levy up to, but not more than, the 2.25 mills previously approved by the voters of Monroe County, to provide in part the funds to operate and maintain Monroe County Community College. The levy authorized by this proposition of .0706 mills represents a restoration of the authority, which was reduced by application of the Headlee Amendment.

Shall the limitation on the total amount of taxes which may be assessed against all taxable property in the Community College District of Monroe County, County of Monroe, State of Michigan, as defined by law, be increased up to the 2.25 mill (\$2.25 on each \$1,000) previously approved by the electors for five (5) years, 2025 to 2029, inclusive, to provide funds to operate Monroe County Community College and to restore any Headlee Reduction which may occur from 2025 to 2029? Of the 2.25 mills, .0706 represents that portion authorized previously by the electors as reduced by operation of the Headlee Amendment. It is estimated that the revenue the Community College District of Monroe County will collect if the millage is approved and levied in the 2025 calendar year shall be approximately \$535,912 from the local taxes authorized in this proposal.

Yes

No

HOPKINS PUBLIC SCHOOLS OPERATING MILLAGE PROPOSAL This proposal will allow the school district to levy the statutory rate of not to exceed 18 mills on all property, except principal residence and other property exempted by law, required for the school district to receive its revenue per pupil foundation allowance. Shall the limitation on the amount of taxes which may be assessed against all property, except principal residence and other property exempted by law, in Hopkins Public Schools, Allegan County, Michigan, be increased by 1.7808 mills (\$1.7808 on each \$1,000 of taxable valuation) for a period of 4 years, 2018 to 2021, inclusive, to provide funds for operating purposes; the estimate of the revenue the school district will collect if the millage is approved and levied in 2018 is approximately \$703,425 (this millage is to restore millage lost as a result of the reduction required by the Michigan Constitution of 1963 and will be levied only to the extent necessary to restore that reduction)?

MILLAGE RESTORATION PROPOSAL

This proposal will restore a portion of the City's operating millage which has been reduced by application of the Headlee Amendment and revenues collected from the millage would be used for general operating purposes.

Shall the limitation on the amount of taxes which may be imposed on taxable property in the City of Ferndale, County of Oakland, Michigan, be increased by 5.4452 mills (\$5.44 per \$1,000 of the taxable value) for a period of ten (10) years, from 2026 to 2035, as new additional millage in excess of the limitation imposed by Michigan Compiled Laws section 211.34d, to provide funds for general operating purposes? It is estimated that 5.4452 mills would raise approximately \$5,398,746.73 when first levied in 2026.

Shall the expiring (in 2025) previous voted increase in the limitation on general ad valorem taxes in the Township of Arcadia imposed under Article 9, Section 6 of the Michigan Constitution, which has been reduced to 0.9713 mill by required millage rollbacks, be further renewed at and increased to not more than 1-2 mills (\$1.20 per \$1000.00 of taxable value) and be levied for 5 years in 2026-2030, inclusive, on all taxable real and personal property in the Township of Arcadia for disbursement to the Township of Arcadia for the purpose of tire protection, thereby raising an estimated \$120,431.00 in the first year the millage is levied?

“Shall the authorized charter millage for the Village of Hopkins, established at 10 mills (\$10.00 per \$1,000 of taxable value) and reduced to 5.4287 mills (\$5.4287 per \$1,000 of taxable value), by the required millage rollbacks, be increased in an amount not to exceed 4.5713 mills (\$4.5713 per \$1,000 of taxable value) to restore the full amount of the original authorized charter millage? The estimate of the revenue the Village will collect is approximately \$69,557.10, a portion of which (approximately \$11,021) will be disbursed to the Village of Hopkins Downtown Development Authority.

Village of Hopkins

The work to **revise the current Village Charter** from 1921 is now complete. Our final draft was approved by the Charter Revision Commission on August 1. We will be sending this draft to the State for approval and, if approved, it will then be presented to the Village of Hopkins for a vote in one of the elections that will be held next year. The Revision Draft is available on the Village Website; it is still a draft until it is passed in a vote.

The Village of Hopkins is nearing completion of our joint **Master Plan and Parks & Recreation Plan** with the Township. A 1st draft has been presented to both planning commissions and will be available for public review at the "Cars and Coffee" Cruise Morning on September 9. We would love your feedback on this as it helps us to get a better sense of what the community is looking for. Again, our goal is to set Hopkins up well for the future with plans that both move us forward and preserve the small-town feel, things that make Hopkins the incredible place to live that it is.

The Township Hall building project continues closer to its completion as well. Currently, the projected completion is by the end of October. The Village Council was approached by Mugen Construction Inc. with some offers to do a few updates on the Village Hall side of this building; these updates are available at a significantly reduced cost due to their ongoing work. We voted to take advantage of them now as the price was very good and we all know that things aren't getting less expensive. This will be that there will be a period in September when the Village Hall building will be closed. You can always contact us via email, and we will be checking the mail as it comes to our PO Box. There will be an Open House once the building is complete where the public will be invited to see the completed facility.

Finally, I want to take a moment to inform you of an **upcoming vote** that the Council is bringing before Village residents in **November**. The Village Council will be asking residents to **"Rollback" the current millage**.

History: In 2013, the Village of Hopkins voted in favor of a 10-year special Millage that would be used for general operations for the Village. This amounted to 2 "mills". A "mill" is equivalent to taxing \$1.00 per \$1,000 of the taxable value of your property (ie. If your property's taxable value is \$50,000 then your property taxes at "1 mill" would be \$50 or 1 x 50). This 10-year Millage was in addition to the Charter-Allowed, normal millage that is maxes out at 10 Mills. All told, these two brought the maximum total Millage rate to 12 mills.

Currently, the Village levies a total of 7.1482 mills; the reason for this number will be made clear below. 5.4287 comes from our normal millage and 1.7195 from the special 10-year millage. Both of these are the maximum that the Village can levee at this time. At the end of this year, that extra millage would fall off, thus reducing the total millage rate (yes, reducing property taxes), but also shrinking the overall Village budget by **at least \$30,000 or a little over 10% of our budget** next year.

Purpose: The purpose of this vote, then, would be to avert this budget fall-off. To do so, we have to "Roll Back" the Millage Rate to the full 10 mills that our Charter allows. This is part of what is known as the Headlee Amendment, which is designed to keep taxes on properties in check. Each year, there is a cap on how much a municipality can collect. Rolling back our operating millage to the 10 mills essentially resets the "countdown clock" for the Village. This was last done in Hopkins in 1995 when Proposal A passed. Since that time, the "10 mills" has gradually ticked downward leading to the 5.4287 mills that we can levee today. Even the 2 mills

passed in 2013 has now become 1.7195. This is a purpose and design for this, the explanation of which is much more in-depth than this letter will allow. Rolling it back “resets” that number, as it were, giving the Council the flexibility, allowing us to determine the amount of those 10 mills that we actually levee (aka. How much taxes we actually collect) up to the maximum of 10 mills in that first year. This is a better option than another “special millage” because of its flexibility.

Every year after that, because of the Headlee Amendment, the maximum number (starting at 10) actually decreases by a percentage which is based on overall taxable value of the Village, inflation etc. It is kind of like starting a countdown that starts at 10 and then pauses each year. You can never rewind without a vote like this. In 1995, the Village was able to levee up to 10 mills; in 2023 that maximum number is 5.4287. The only reason we’ve been able to levee more is because of that additional 10-year millage. (I know... it’s confusing).

Language: This proposal will appear on a ballot in **NOVEMBER 2023**. It will read as follows:

VILLAGE OF HOPKINS CHARTER MILLAGE HEADLEE OVERRIDE BALLOT PROPOSAL

“Shall the authorized charter millage for the Village of Hopkins, established at 10 mills (\$10.00 per \$1,000 of taxable value) and reduced to 5.4287 mills (\$5.4287 per \$1,000 of taxable value), by the required millage rollbacks, be increased in an amount not to exceed 4.5713 mills (\$4.5713 per \$1,000 of taxable value) to restore the full amount of the original authorized charter millage? The estimate of the revenue the Village will collect is approximately \$69,557.10, a portion of which (approximately \$11,021) will be disbursed to the Village of Hopkins Downtown Development Authority.

Explanation: Reading this statement, it appears that what we are asking for is to essentially double your taxes. In technical terms, based solely on the operating millage allowed by the charter, that is correct. However, it does not take into consideration the 10-year special millage we’ve also had. It also doesn’t take into account that the Village Council does not plan to levee the full 10 mills.

The Village Council voted to move forward with this request because we feel like the work that the Village has been doing has been good. We’ve been able to work on roads, sidewalks, trees, and have had the ability to respond to needs as they arise as well. Additionally, we have great people employed at the Department of Public Works (DPW) who do maintenance and upkeep in the Village (and are also first responders to all medical/fire calls which gives us one of the fastest response times in Michigan). Part of that comes from the reality that we have the capacity to do these things, whether it be employment or contract work, because of the finances that we have which come from taxes.

One question that has been raised is about how this compares to places around the Village of Hopkins. This is a very difficult comparison because of the differences in the ability to tax of Townships and Cities. Hopkins Township only levies 1 mil, but that is also the maximum that they can levee. Cities like Wayland or Otsego can levee up to 20 mills. These aren’t “apples to apples” comparisons and so, as a Council, prefer to look at the needs of our community and only levee taxes according to those needs.

We are also aware of the current reality. Things like inflation have made it more difficult for all of us. Affordability of homes, groceries, utilities, and so much more has become increasingly problematic for many. We recognize that. While there had been some discussion about perhaps increasing taxes for a few years to get ahead on some projects, we recognize the financial strain that would put many families in. Therefore, we are committed to doing this in a way that doesn't raise your taxes but rather replaces our two millages (5.4287 & 1.7195) with one at 7.1482.

Timing: This vote will happen on the first Tuesday (the 7th) in November of 2023. The reason for this is two-fold. First, the secondary millage will be falling off at the end of this calendar year. As such, we want to bring this to you, the voters, ahead of the end of the year so that we can effectively plan and budget for 2024. Additionally, we are able to do this free of any charge to the Village because there will already be an election that the Township will be doing for the Martin Public School district. We are simply jumping on to an existing election. We are aware that putting things like this on ballots when there isn't a "normal" election can seem suspicious. This is why we are trying to be WAY out in front of this in both communication and transparency.

Recommendation: With all this in mind, it ultimately comes down to how you vote. There is a tendency, here, to "hold things hostage" in the event that this rollback doesn't get passed. In reality, if this doesn't pass, we will have to tighten our belts and do our best to provide the best level of service and care for the Village with less funds. But I don't want to threaten or manipulate. I think this is a really good idea for the Village of Hopkins and would encourage you to vote yes on the millage rollback question in November. In either case, though, I, along with the council, are committed to making the Village of Hopkins the best community it can be.

If you ever have any questions or concerns that you would like to bring our way, please feel free to reach out! You can email me or Mike, our Clerk, at Clerk@villageofhopkins.org. You can call the Village Office at (269) 793-7344 as well and we will get back to you as soon as possible.

We also invite you to the regular meetings of the Village Council. They happen on the Second Monday of each month at 7:30 PM at the Village Hall located at 128 Franklin St. Hopkins, MI 49328. *It is possible that these meetings may need to be moved due to the construction. If that happens, we will communicate that to you through a variety of means with as much advanced notice as possible.*

As always, it is a privilege to serve you as the Village President, and for each of us to lead and serve on the Village Council. We are grateful for the opportunity.

On behalf of the council, we wish you the best this fall as you enjoy the return to school, changing seasons, and the beauty that autumn brings here in Michigan.

Sincerely,

Jonathon VanderWall

Village of Hopkins President

President@villageofhopkins.org

Contractor's Application for Payment

Owner: <u>Village of Mattawan</u>	Owner's Project No.: <u>1001-26</u>
Engineer: <u>Civica Engineering PLLC</u>	Engineer's Project No.: <u>1001-26</u>
Contractor: <u>SWT Excavating</u>	Contractor's Project No.: <u>1001-26</u>
Project: <u>USDA RURAL DEVELOPMENT 2023 Watermain Utility Improvement Projects</u>	
Contract: <u>2023 Watermain Utility Improvement Projects</u>	
Application No.: <u>8</u>	Application Date: <u>1/28/2026</u>
Application Period: From <u>12/1/2025</u> to <u>1/28/2026</u>	

1. Original Contract Price	\$ 3,705,721.94
2. Participating Net change by Change Orders/Balancing Quantities	\$ 332,419.93
2. Non-Participating Net change by Change Orders	\$ 583,234.19
3. Current Total Contract Price (Line 1 + Line 2+Line 3)	\$ 4,621,376.06
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 4,622,090.71
5. Retainage	
a. <u>1%</u> X \$ <u>4,621,376.06</u> Work Completed	\$ 46,213.76
b. <u>0%</u> X \$ <u>714.65</u> Remaining Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 46,213.76
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 4,575,876.95
7. Less previous payments (Line 6 from prior application)	\$ 4,390,986.18
8. Amount due this application	\$ 184,890.77
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ (714.65)

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: _____

Signature: _____ **Date:** 1/28/2026

<p>Recommended by Engineer</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p> <p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

PROJECT: <i>(Name and address)</i> 2023 USDA Rural Development 2023 Watermain Utility Improvement	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Village of Mattawan 24221 Front Ave Mattawan, MI 49071-9501	CONTRACT FOR:	ARCHITECT: <input type="checkbox"/>
	CONTRACT DATED: 05/02/2024	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

West Bend Insurance Company
1900 S 18th Ave
West Bend, WI 53095-8796

, SURETY,

on bond of
(Insert name and address of Contractor)

SWT Excavating, Inc.
8936 E K Ave
Galesburg, MI 49053-8538

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall
not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

Village of Mattawan
24221 Front Ave
Mattawan, MI 49071-9501

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date:
(Insert in writing the month followed by the numeric date and year.)

West Bend Insurance Company

(Surety)

Michele R. Hills

(Signature of authorized representative)

Michele Hills , Attorney-In-Fact

(Printed name and title)





Bond No. 2572667

POWER OF ATTORNEY

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Michele Hills

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars (\$30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

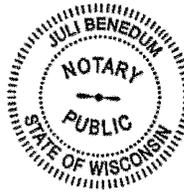
Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Robert J. Jacques
Robert J. Jacques
President

State of Wisconsin
County of Washington

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Julie Benedum
Lead Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this _____ day of _____, _____.



Christopher C. Zwygart
Christopher C. Zwygart
Secretary

While a bond(s) is active, a bonded principal is a member of West Bend Mutual Holding Company. Please visit <https://www.thesilverlining.com/annual-meeting> for details regarding the annual membership meeting and your voting rights.

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: Village of Mattawan
Engineer: Civica Engineering PLLC
Contractor: SWT Excavating
Project: 2023 USDA RD WATERMAIN REPLACEMENT
Contract Name: 2023 USDA RD WATERMAIN REPLACEMENT

Project No.: 1001-26

This Preliminary Final Certificate of Substantial Completion applies to:

All Work The following specified portions of the Work:

Date of Substantial Completion: **12/12/2025**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: None As follows:

Amendments to Contractor's Responsibilities: None As follows:

The following documents are attached to and made a part of this Certificate:

Final Spring Clean Up/Restoration Inspection (TBD), Lawn Restoration (2336 Concord) and Fence Post Repair (57573 Webster).

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Engineer

By (*signature*):

Name (*printed*): Timothy Woodhams PE

Title: Civica Engineering PLLC

Civica Engineering PLLC

1503 East Centre, Suite C
Portage, MI 49002
Phone: (269) 760-6688

INVOICE

INVOICE #1001-1
DATE: JANUARY 21, 2026

TO:

Village of Mattawan
24221 Front Avenue
Mattawan, MI 49071
(269) 668-2128

FOR:

General Consulting Services

DESCRIPTION:

Concord Farms Phase 4 Construction Field Observation
(11/18, 11/19, 11/20, 11/21, 11/24, 11/25 (1/2 day), 12/5, 12/8, 12/9) 68 hours @ \$110.00

Reimbursable Expenses

	Printing / Mailing	\$0.00
	Field Staff Mileage (540@IRS rate \$0.70/mile)	\$378.00

TOTAL INVOICE

\$7,858.00

Enviro Safe Treatments LLC

billing@enviro-safe.co
http://www.enviro-safe.co

RECEIVED
FEB 02 2026
BY: *jsa* 1349
590-552-81800



INVOICE

BILL TO

Village of Mattawa
24221 Front Ave
Mattawan
MI
49071
United States

INVOICE # 1074
DATE 02/01/2026
DUE DATE 03/03/2026

ACTIVITY	QTY	RATE	AMOUNT
Mattawan lift station treatment	1	20,000.00	20,000.00
BALANCE DUE			\$20,000.00

2-3-2026

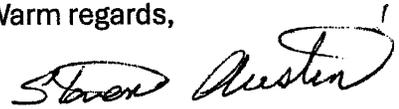
Dear Village Council,

I am requesting Sewer Relief for 24295 Second Ave. A pipe froze and broke starting on 1/25/26 until 2/1/26 when I located the severe leak.

All of the water leaked into the Michigan basement and flooded it and went into the soil. No water went down a drain.

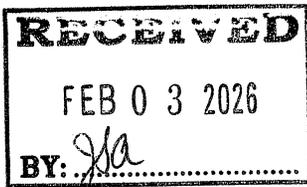
Pictures have been provided also.

Warm regards,



Steve Austin

269-998-0703

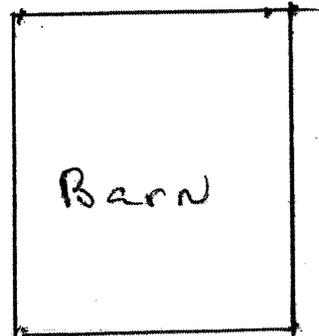


1-25-2026 to 2-1-2026

S

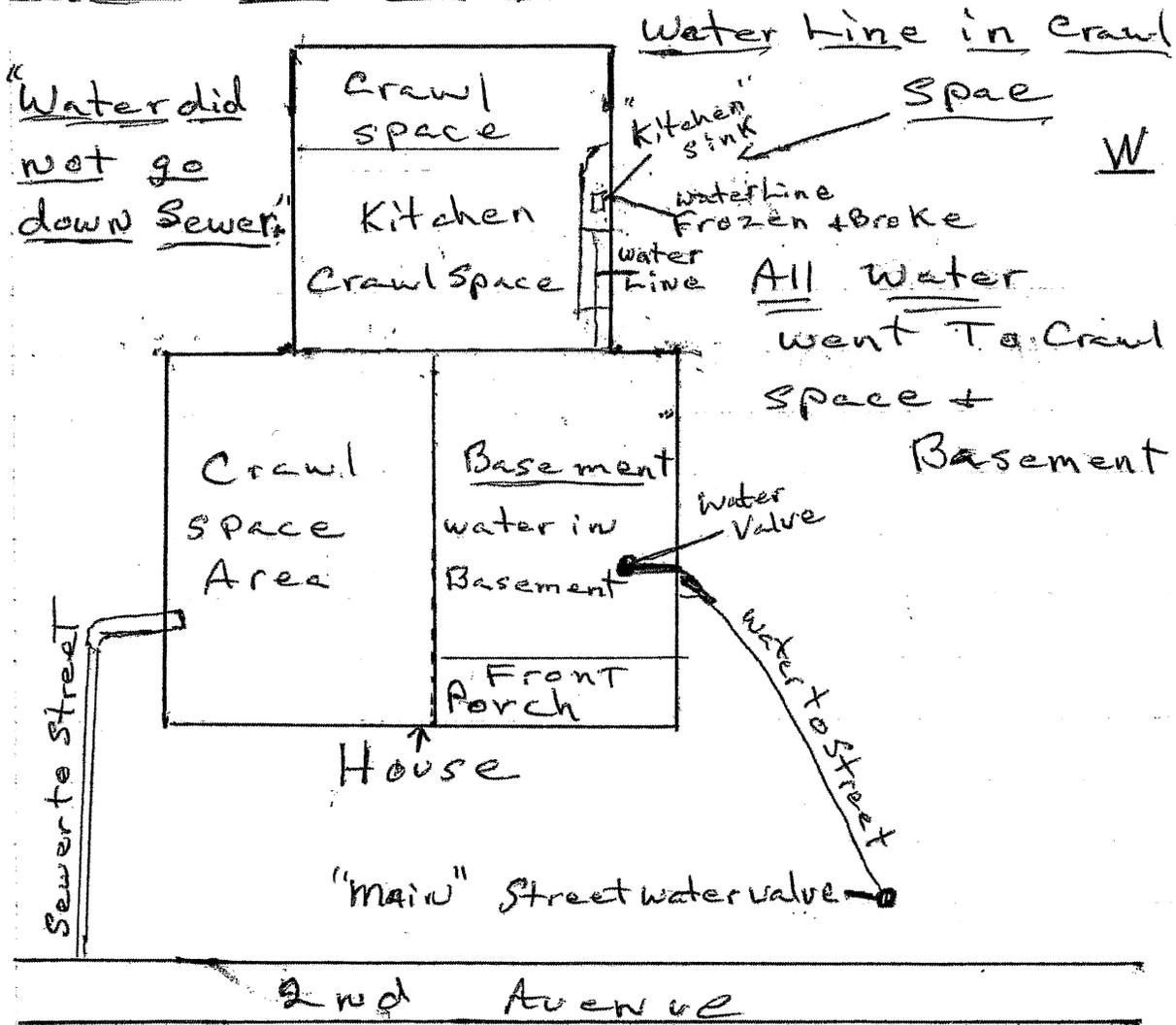
Steve Austin
269-998-0703
24295 Second Ave
Mattawan Mich. 49074

2-2-2026



Need to check Alarm

Water line Froze + Broke under Kitchen Sink
No water went down any Drains. Froze + Broke



N



2/3/2026

Village of Mattawan
24221 Front Ave
Mattawan, MI 49071

Attn: Village Council,

I am writing to ask for an abatement for sewer for the month of Dec/Jan 2026 in amount of \$2,986.47 or what you deem fit.

The circumstances are as follows: My staff noticed a water leak coming from home 25500 Patton Dr. in the back of the home December 22nd 2025. They did look and unfortunately it was coming from a break in her water line. We are not allowed to touch home owners home. My staff then tried to reach her with no success.

They then proceeded to knock on her door daily. They left a door tag on her door and left messages on her phone. We noticed around January 5th or 6th that the water had stopped leaking and looked and it was repaired.

The water did not go into the sewer as it was a lot of water daily. She may have not noticed as it was covered in snow mostly and we were getting a lot of snow in that time frame.

Please consider giving her a break on the sewer. Water \$1,863.02 Sewer \$2,986.47 for a total \$4,849.49. We do have a \$6.48 service fee that is in the sewer amount that the community charges.

If you have any questions, please contact the office at (269) 668-3383

Thank you
Amy Ritsema
Community Manager
West Point Hills

