

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

FEBRUARY 9, 2026

MINUTES

1. CALL TO ORDER @ 7:00 PM
2. PLEDGE OF ALLEGIANCE.
3. ATTENDANCE *Begeman, Daniel, Gurley, McLean, Monroe, Streeter, Stuu*
OTHERS IN ATTENDANCE *Manager McGrew, Clerk Storm-Artis*
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 + \$9,157.81 = \$87,483.08*Consent agenda items 1 and 2 approved without objection.*
7. ADDITIONS TO AGENDA
President Stuu added New Business G-Workforce Housing Ordinance
8. APPROVAL OF THE AGENDA
Motion by McLean, seconded by Daniel to approve the agenda as amended. All members voted in favor. Motion carried.
9. LIMITED PUBLIC COMMENT ON ANY AGENDA ITEM
10. BOARD AND COMMITTEE REPORTS *None*
11. STAFF REPORTS
 - A. ENGINEER'S REPORT - *Engineer Woodhams Not present*
 - B. ATTORNEY'S REPORT – *Attorney Graham Not Present*
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

Motion by Daniel, seconded by Monroe to add this item to the special council meeting on February 16, 2026 at 5:00 PM. All members voted in favor. Motion carried.

13. NEW BUSINESS

A. SCHEDULE 1-YEAR EMPLOYMENT REVIEW FOR MANAGER MCGREW
Review scheduled for February 23, 2026 at 6:00 PM.

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

Motion by Daniel, seconded by Streeter to approve payment of the SWT invoice in the amount of \$184,890.77. Roll call vote taken. Begeman, Daniel, McLean, Monroe, Streeter and Stuuu voted yes. Gurley abstained. Motion carried 6-0-1.

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

Motion by Streeter, seconded by McLean to hold the invoice and get more detailed invoice information. All members voted in favor. Motion carried.

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

Motion by Streeter, seconded by Gurley to approve payment of the invoice from EnviroSafe LLC in the amount of \$20,000.00. Roll call vote taken. Begeman, Daniel, Gurley, McLean, Monroe, Streeter, and Stuuu voted yes. Motion carried 7-0.

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

Motion by Daniel, seconded by Streeter to approve sewer relief request from Steve Austin with an amount to be determined by a review of usage during leak period. All members voted in favor. Motion carried.

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

Motion by McLean, seconded by Daniel to approve sewer relief request from West Point Hills with an amount to be determined by a review of usage during leak period. All members voted in favor. Motion carried.

G. WORKFORCE HOUSING ORDINANCE

Motion by McLean, seconded by Streeter to not move forward at this time with a workforce housing ordinance. All members voted in favor. Motion carried.

14. COMMUNICATIONS

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

15. COMMENTS FROM VISITORS *None*

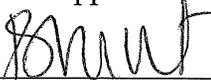
16. COMMENTS FROM COUNCIL

Member McLean spoke about the trailers on Main St. near I94 at the Rossman and Moli Land buildings. He also spoke about the potholes on north Main St.

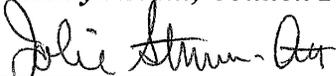
President Stuut asked about the AMTRAK project.

17. ADJOURNMENT @ **7:57 PM**
Meeting adjourned without exception.

Council Approved **2/23/26**



Jessalyn Stuut, Council President



Jolie Storm-Artis, Village Clerk