

**VILLAGE OF MATTAWAN
REGULAR COUNCIL MEETING**

MARCH 25, 2024

AGENDA

1. CALL TO ORDER @ 7:00 PM
2. PLEDGE OF ALLEGIANCE.
3. ATTENDANCE
4. WELCOME TO PUBLIC
5. ANNOUNCEMENT OF MEETING BEING RECORDED
Superintendent Randy Fleenor would like to address the Council regarding the May 7th Mattawan School's Bond Proposals
6. ADDITIONS TO AGENDA
7. APPROVAL OF THE AGENDA
8. APPROVAL OF THE MINUTES OF **MARCH 11, 2024**
9. BILLS TO BE APPROVED IN THE AMOUNT OF **\$21,664.14**
10. LIMITED PUBLIC COMMENT ON ANY AGENDA ITEM
11. BOARD AND COMMITTEE REPORTS
 - A. FINANCE COMMITTEE – CHAIR STUUT
No meeting, no report
 - B. COMMUNICATIONS COMMITTEE – CHAIR COLE
No meeting, no report
 - C. DPW COMMITTEE – CHAIR SMITH
No meeting, no report
 - D. LAW ENFORCEMENT COMMITTEE – CHAIR DANIEL
No meeting, no report
 - E. PARKS & RECREATION COMMITTEE – CHAIR BEGEMAN
Meeting 3/13/24
 - F. POLICY & PERSONNEL COMMITTEE – CHAIR HEDGSPETH
No meeting, no report
 - G. ZONING AND ORDINANCE COMMITTEE – CHAIR MCLEAN
No meeting, no report
 - H. PLANNING COMMISSION LIAISON REPORT – LIAISON STUUT

Meeting 3/20/2024

I. DDA COMMITTEE – CHAIR ROB BROOKS

No meeting, no report

J. KATS –

No meeting, no report

12. STAFF REPORTS

A. POLICE DEPARTMENT- *Chief Mansfield*

B. ATTORNEY REPORT – *Attorney Graham*

13. OLD BUSINESS NONE

14. NEW BUSINESS

A. SCHEDULE ZONING BOARD OF APPEALS FOR A VARIANCE REQUEST FROM OAK TOWN CENTRE FOR PROPERTY LOCATED AT 55040 NORTH MAIN-
Request is for an increase in the density

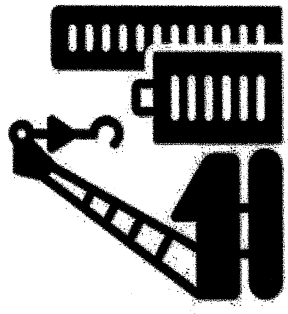
B. REQUEST FOR POLICY & PERSONNEL COMMITTEE MEETING TO DISCUSS SECTION 3.00 OF POLICY MANUAL

15. COMMUNICATIONS

16. COMMENTS FROM VISITORS

17. COMMENTS FROM COUNCIL

18. ADJOURNMENT @



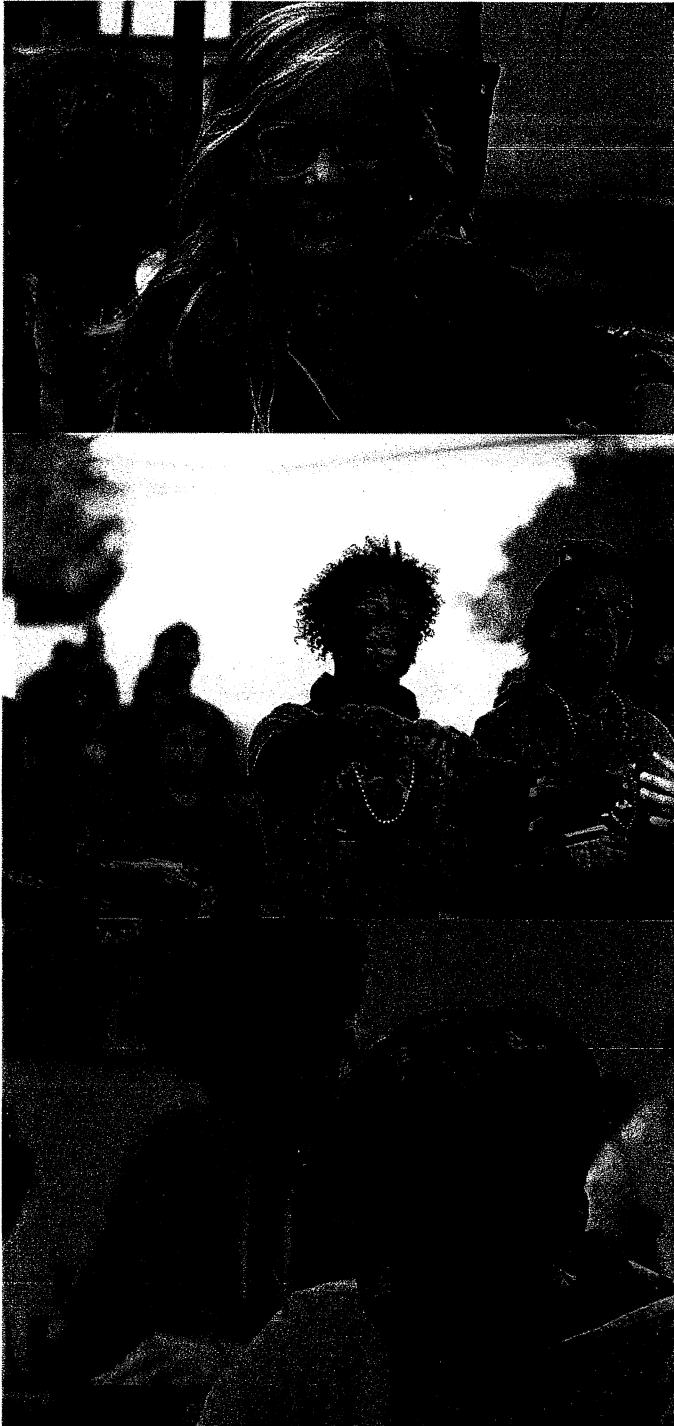
MCS

today.tomorrow.

AND FUTURE FOCUSED

MCS INVESTING IN OUR FUTURE.

THE SCHOOL BOND EXPLAINED.



The School Bond Explained

"No increase expected in current millage rate, but an increase in opportunities for Mattawan students. This zero-mill increase bond offers exceptional value."

~Randy Fleenor, Superintendent

ELECTION 2024

Understanding the Bond: May 7, 2024

Residents within the Mattawan Consolidated School district will have the opportunity to vote in the May 7, 2024, election. Mattawan Consolidated School is asking its voters to consider a bond proposal. This "Investing in Our Future Report" is intended to provide you with more details about the proposal.

ZERO MILL INCREASE

Zero-mill increase, maximum impact

On Tuesday, May 7, 2024 residents that live within the Mattawan Consolidated School boundaries will have the opportunity to vote on a comprehensive School Bond. We trust that you share our enthusiasm for the future of Mattawan. This project presents a distinctive chance to invest in both our students and the broader community, all without imposing an additional millage increase burden on taxpayers.

Your unwavering commitment to our students and community is sincerely appreciated. Together, we have the power to create a lasting impact on the education and well-being of the upcoming generation.

PROPOSAL OVERVIEW

At-a-Glance

Our focus revolves around five key objectives for the bond:

- Preserve existing asset
- Prioritize safety and security
- Provide future-focused academic and extracurricular experiences for our students
- Enhance infrastructure
- Demonstrate fiscal responsibility



Care for what we have



Prioritize safety + security




Provide future-focused academic experiences



Improve infrastructure



Be financially responsible

MCS 
today.tomorrow.
AND FUTURE FOCUSED
Remember to Vote!
MAY 7, 2024

MCS

today. tomorrow.

AND FUTURE FOCUSED

Two Bond Proposals

Voters will see two proposals on the ballot on Tuesday, May 7, 2024:

PROPOSAL 1: SAFETY, ACADEMICS, ATHLETICS

Proposal 1 will be for a \$92,000,000 investment and will include a variety of enhancements: safety, technology, academic learning spaces, transportation, traffic flow, and parking, as well as athletic spaces.

PROPOSAL 2: CONSTRUCT, COMMUNITY, FACILITY

Proposal 2 will be for an \$18,000,000 investment in a student + community pool.

If approved, Proposal 1: Safety, Academics + Athletics. would allow the district to sell bonds and generate approximately \$92 million with a 0.00 mill increase over the current millage rate of 7.00 mills.

If approved, Proposal 2: Student + Community Pool Improvements, would allow the district to sell bonds and generate approximately \$18 million with a 0.00 mill increase over the current millage rate of 7.00 mills and the 0.00 mill increase proposed in Proposal 1. The current millage rate would stay the same.

If both Proposals 1 + 2 were approved, the district could sell bonds and generate approximately \$110 million in funds with a total of 0.00 mill increase over the current millage rate of 7.00 mills.

Why Two Bonds....

BOTH ARE EQUALLY IMPORTANT

From the onset of the planning process, the District has been committed to fiscal responsibility by bringing bond proposals that do not increase the current millage rate of 7.0 for taxpayers. Presenting two distinct yet equally essential proposals allows the District to manage the phased release of bond sales during the construction project timelines. This strategic approach ensures that the mill rate remains unchanged and prevents any increase throughout the duration of the projects.

Proposal 1 addresses much-needed student experiences - academic spaces, infrastructure and environment improvements, and external campus enhancements. While Proposal 2 (Student + Community Pool) holds significant importance, its execution as a stand-alone initiative may pose challenges without the combined approval of Proposal 1. The proposals are interdependent, and their combined approval would create a more seamless and effective implementation of the envisioned improvements.

Both proposals are essential to address our District and Community needs while being fiscally responsible and preserving our existing assets for generations.

PROJECTS

The proposed improvements focus on enhancing safety, security, and overall infrastructure within the educational system. In terms of safety and security, measures include addressing traffic congestion, improving parking, and upgrading security equipment. Transportation improvements involve the ongoing replacement of an aging bus fleet. Academic learning spaces are set to be revamped by replacing outdated classroom equipment and furniture, particularly in science areas, ensuring state-of-the-art experiences for students. Fine arts upgrades include improvements to seating, lighting, and media equipment in the high school auditorium. Infrastructure enhancements cover the replacement of outdated facilities like lockers, bathrooms, ceilings, and lighting, as well as the renovation of the high school weight room. The student athletic experience will be improved through the renovation of locker rooms, stadium replacement, a new track, and enhancements to baseball and softball fields, and outdoor practice spaces. New construction projects involve the addition of a middle school cafeteria, replacement of tennis courts, transportation and maintenance buildings, soccer field, and the construction of a field-house facility and a

PROPOSAL 1
SAFETY.
ACADEMICS.
ATHLETICS.



PROPOSAL 2
CONSTRUCT
COMMUNITY
FACILITY

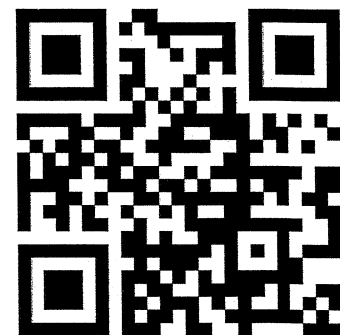


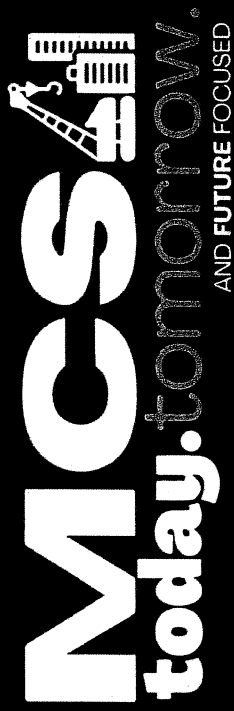
0 MILL INCREASE
OVER CURRENT 7.00 MILLS

This bond isn't just about bricks and mortar, it's about building a stronger community, one Wildcat at a time.



Scan QR FOR MORE





Mattawan Consolidated Schools

Bond Proposal Information

Spring 2024 - Tuesday, May 7, 2024!



Proposal 1: Safety, Academics, + Student Experiences

\$92M Investment

No increase to the current millage rate

Proposal 2: Student + Community Pool

\$18M Investment

No increase to the current millage rate



Project List

Safety & Security:

- Addressing traffic congestion, lack of parking spaces, and separation of traffic and busing through enhancements
- Replacement of outdated, unreliable security equipment at each building

Transportation:

- Continued replacement of an aging bus fleet

Academic Learning Spaces + Experience:

- Replacement of original, aged classroom equipment and furniture at middle and high schools
- Student/Staff Technology replacement
- Updates to original, outdated science areas at middle and high schools (excluding the newly renovated portions) to ensure students have state of the art experiences.

Fine Arts:

- Upgrades to original seating, lighting, and media equipment at the high school auditorium

Infrastructure:

- Replacement of original, outdated lockers, bathrooms, various ceilings, and lighting at middle and high schools
- Renovations to high school weight room including expansion to address overcrowding and scheduling issues for student-athletes and physical education courses
- Upgrade of aged building controls at middle and high schools (water, fire, HVAC, etc.) to provide the most efficient and safe environmental controls
- Addition of cooling to main gymnasiums at middle and high school



Project List

Student Athletic Experience:

- Renovation of aged high school locker rooms
- Renovation of the high school stadium, including artificial turf, new entryways, expanded concessions
- New high school track - the current track is backwards and nearly unusable in the current condition
- Upgrades to worn baseball and softball fields
- Relocation and construction of a new soccer field
- Maintenance of existing practice fields; addition of a new outdoor practice space

New Construction:

- Addition of a new middle school cafeteria to address overcrowding in the current cafeteria
- Replacement of aged, quickly deteriorating tennis courts
- Replacement of aged transportation building and maintenance building
- Construction of a fieldhouse facility for indoor practice teams/band to address lack of 12-month practice space; available for community use
- Construction of a student/community pool



Proposal 1: Safety, Academics, + Student Experiences

\$92M investment

Projects addressing our district's most pressing facility needs to impact academics.

Mattawan Consolidated Schools Conceptual Site Layout

MCS
today

Vote by May 7

- LEGEND**
- 1 Mattawan High School
 - 2 Mattawan Middle School
 - 3 Mattawan Pre-K
 - 4 Baseball Field
 - 5 Field Events
 - 6 Multipurpose stadium / Track
 - 7 Lacrosse / Soccer Stadium
 - 8 Youth Fields
 - 9 Tennis Complex
 - 10 Parking
 - 11 Transportation
 - 12 Softball Field
 - 13 Practice Field
 - 14 Green Belt
 - 15 Weight Room Expansion
 - 16 New Cafeteria
 - 17 New Indoor Fieldhouse
 - 18 New Student + Community Pool



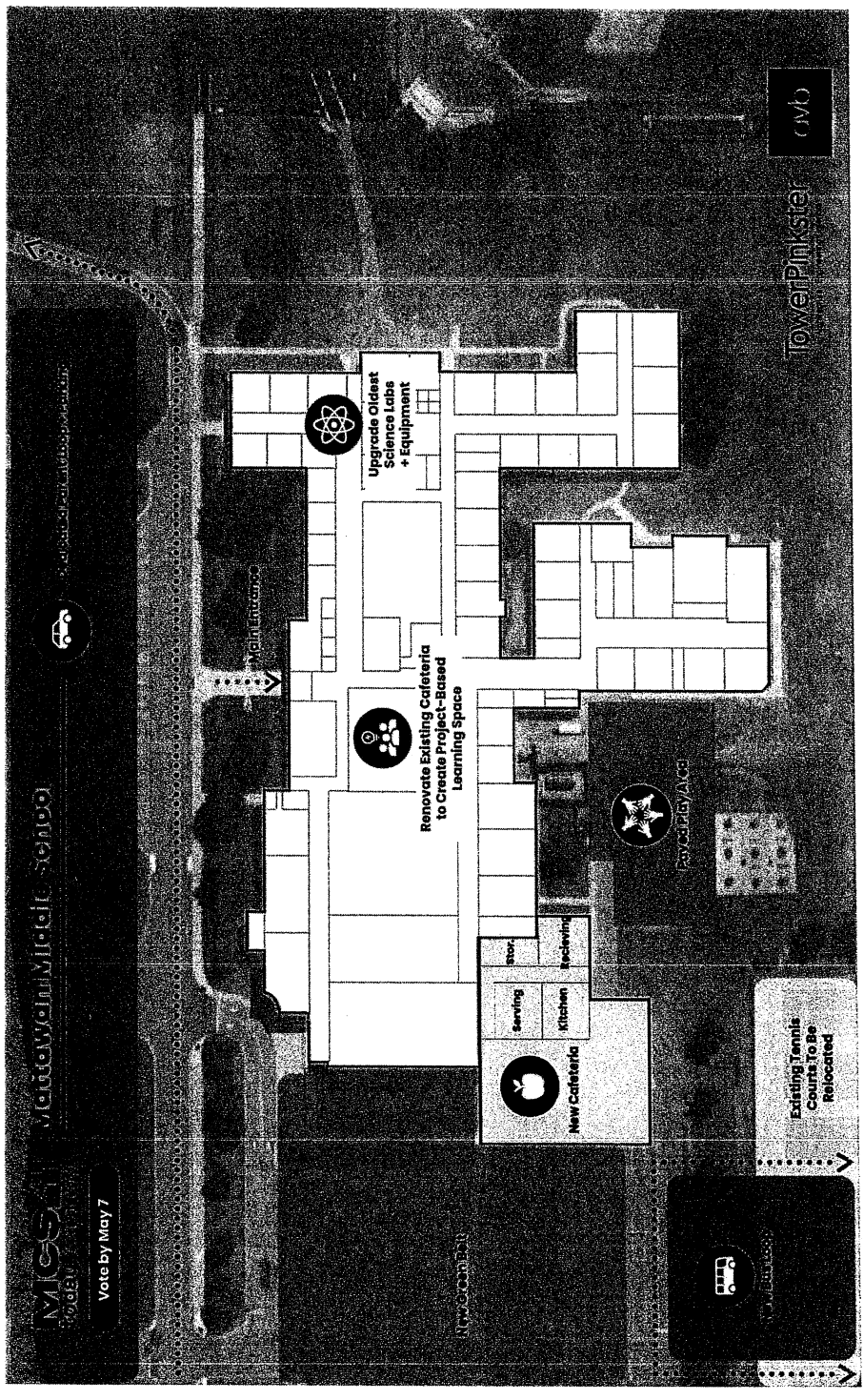
cmb

TowerPinkster

MCSA
Vote by May 7

Midwayville Middle School

at 1001 Schmittville Road, Pinkster, VA



cvb

TowerPinkster

Psychology Labs

New Cafeteria

Serving Kitchen
Stock Receiving

Upgrade Oldest
Science Labs
+ Equipment

Renovate Existing Cafeteria
to Create Project-Based
Learning Space

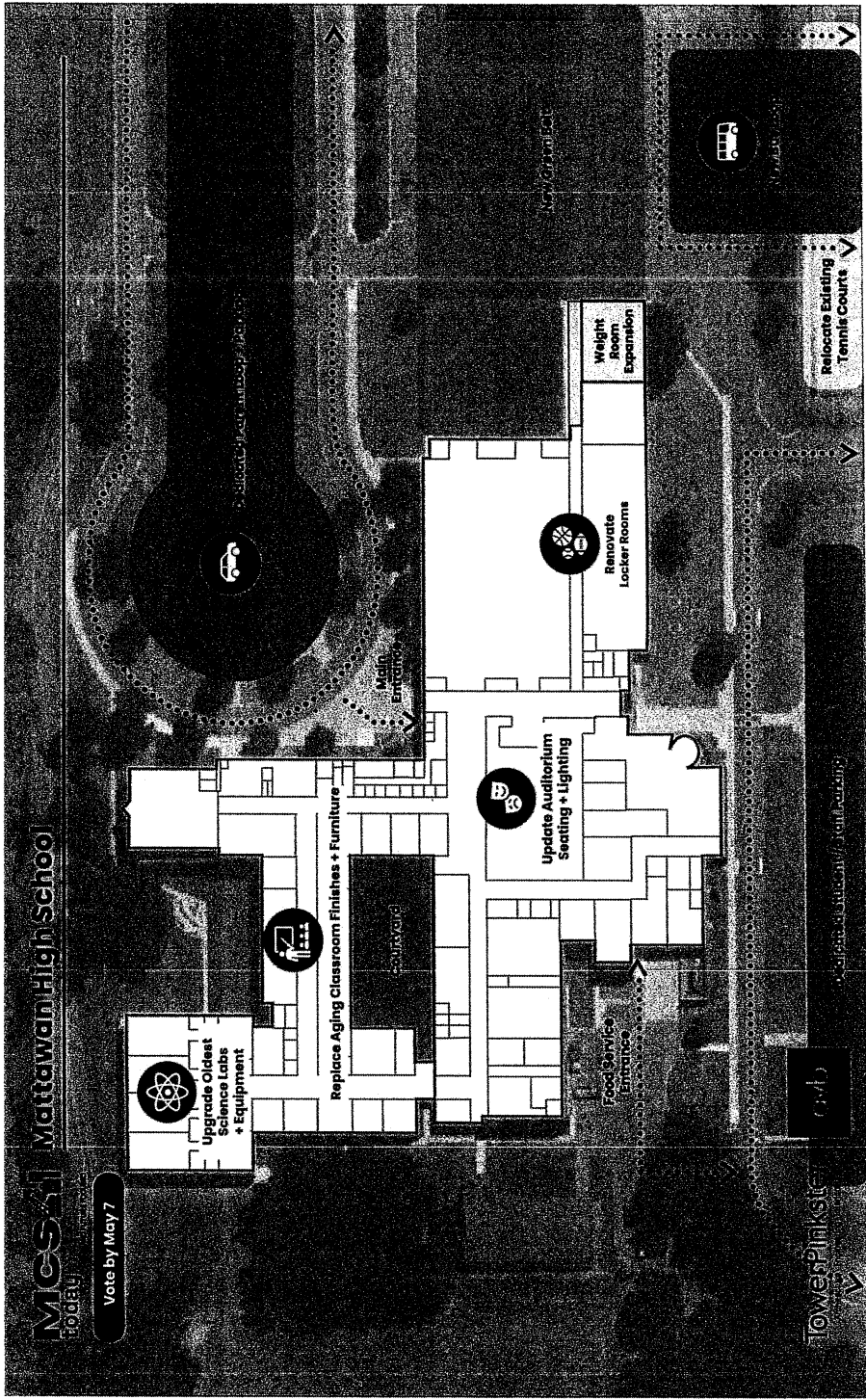
Existing Tennis
Courts To Be
Relocated

cvb

Newcomer

MCS-11 Mattawan High School

Vote by May 7



Towepinkston

Support Education & Excellence



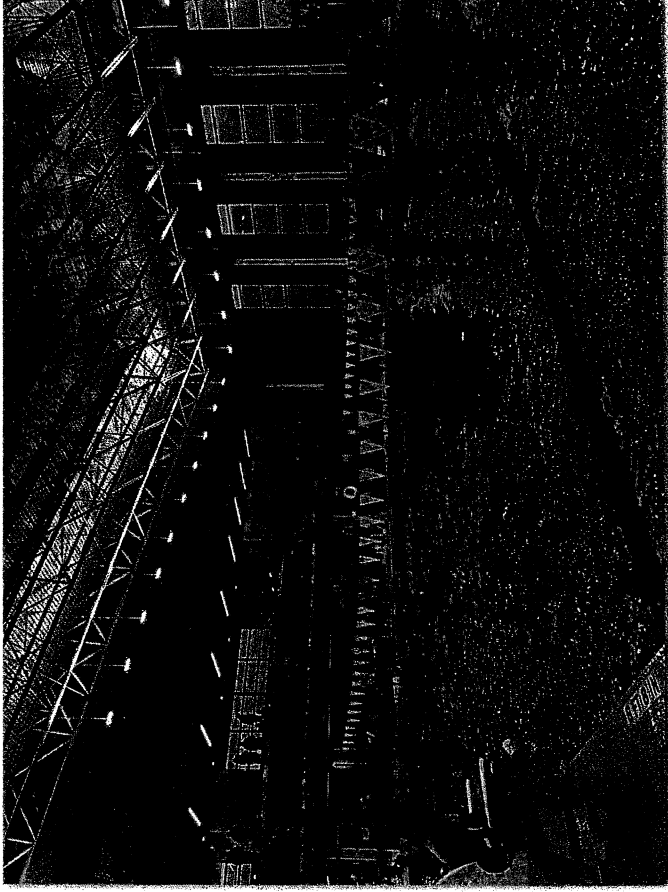
Proposal 2: Student + Community Pool

\$18M investment

A new pool for student and community use.



- Minimum of 8 lanes
- Diving well
- Community room
- Locker rooms
- Concession stand
- Restrooms
- Separate, public entrance



Student + Community Pool

\$18M



- If both **Proposals 1 + 2** were approved, the district could sell bonds and generate approximately **\$110 million** in funds with a total of **0.00 mill increase** over the current millage rate of **7.00 mills**.
- A **"MILL" represents a small fraction** of the value used for calculating property taxes. The tax-assessed value is roughly half (1/2) of the market value of a property.
- The millage rate would stay at **7.00 mills** if both bond proposals were approved.

Zero-mill increase



How do we compare?

- At **7.00 mills**, we would stay among the lowest millage rates in the area.

School District	2024 Millage Total*
Plainwell	10.55
DeWitt	10.00
Lawton	9.60
Allegan	8.53
Ostego	8.49
Paw Paw	8.20
Lowell	7.98
Byron Center	7.97
Portage	7.35
Caledonia	7.00
Moltiswain	7.00
Gull Lake	6.30
South Haven	4.50

* Includes Debt Millage + Sinking Fund Millage



TIMELINE FOR YES CAMPAIGN

Date	Event
March 4	Campaign Launch (Social Media, Posters in Businesses, Event Tabling)
March 20 - 31	In-Person Canvassing: Absentee Message
March 22	Absentee Specific Mailer
March 28	Absentee Ballots Available
April 1 - 5	Spring Break
April 8	Testimonial Letters Released
April 15	Yard Signs Live
April 22 - May 7	Social Media + In-Person Canvassing: Return your ballot. Make your plan to vote message.
May 7	ELECTION! (Early voting begins April 28)

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**WE NEED
YOU!**

To make some
positive Bond
Proposal noise in
our community!



STAFF DO'S + DON'TS

ALLOWABLE



- Only inform or write on campus or using District resources.
- Do share information with and distribute the District-provided factual materials with IUCS families and community members.
- You may promote a "vote yes" message in the community and on your social media while off-duty.
- You may volunteer for an advocacy or "vote yes" committee while off-duty.

UNALLOWABLE



- Don't use the District resources to create duplicate or distribute "vote yes" literature. District resources include money supplies, equipment, computers, technology, printers/copiers, and staff email.
- Don't wear a "vote yes" button or clothing while you are on-duty.
- Don't ask people to "vote yes" while you are on-duty.

VOTE BY MAY 7, 2024!

Absentee voting begins March 28, 2024.



For more information

Visit: www.mattawanschools.org

Call: 269.668.3361

Email: bond@mattawanschools.org

**Scan for more
information**



**VILLAGE OF MATTAWAN
REGULAR COUNCIL MEETING**

MARCH 11, 2024

MINUTES

1. CALL TO ORDER @ 7:00 PM
2. PLEDGE OF ALLEGIANCE.
3. ATTENDANCE *Begeman, Cole, Daniel, Hedgspeth, McLean, Smith, Stuut*
OTHERS IN ATTENDANCE: *Manager McLean, Administrative Assistant Storm-Artis*
4. WELCOME TO PUBLIC
5. ANNOUNCEMENT OF MEETING BEING RECORDED

Mattawan Consolidated Schools-Superintendent Randy Fleenor would like to address the Council regarding an upcoming school bond proposal. Randy Fleenor was not in attendance, President Cole asked for council to review the documents presented in the packet for information regarding the school bond proposal.

6. ADDITIONS TO AGENDA
President Cole added to the bills for a new total of \$121,922.97, corrected lettering for new business, added New Business F Spring Clean Up 2024, and added New Business G DPW Job Posting.

7. APPROVAL OF THE AGENDA
Motion by Smith, supported by Daniel to approve the agenda as amended. All members voted in favor. Motion carried.

8. APPROVAL OF THE MINUTES OF FEBRUARY 26, 2024
Motion by McLean, supported by Begeman to approve the minutes of February 26, 2024. All members voted in favor. Motion carried.

9. BILLS TO BE APPROVED IN THE AMOUNT OF \$106,547.41
\$15,375.46
TOTAL \$121,922.97

Motion by Smith, supported by Begeman to approve the bills in the amount of \$121,922.97. Roll call vote taken. Begeman, Cole, Daniel, Hedgspeth, McLean and Stuut voted yes. Smith voted no. Motion carried.

10. LIMITED PUBLIC COMMENT ON ANY AGENDA ITEM *None*
11. BOARD AND COMMITTEE REPORTS

- A. FINANCE COMMITTEE – CHAIR STUUT
No meeting, no report
 - B. COMMUNICATIONS COMMITTEE – CHAIR COLE
No meeting, no report
 - C. DPW COMMITTEE – CHAIR SMITH
Meeting 3/6/24 – NLC service line warranty program marketing agreement and Biggby municipal sewer installation discussed
Chair Smith explained the committee wanted more information on the NLC Service Line Warranty Program in order to make a recommendation to council. Chair Smith also stated that Biggby must present their request to Antwerp Township.
 - D. LAW ENFORCEMENT COMMITTEE – CHAIR DANIEL
Meeting 3/4/24 Chair Daniel stated the committee discussed the results of previous candidates, and future ideas to help attract applicants.
 - E. PARKS & RECREATION COMMITTEE – CHAIR BEGEMAN
No meeting, no report
 - F. POLICY & PERSONNEL COMMITTEE – CHAIR HEDGSPETH
No meeting, no report
 - G. ZONING AND ORDINANCE COMMITTEE – CHAIR MCLEAN
No meeting, no report
 - H. PLANNING COMMISSION LIAISON REPORT – LIAISON STUUT
No meeting, no report
 - I. DDA COMMITTEE – CHAIR ROB BROOKS
No meeting, no report
 - J. KATS –
No meeting, no report
12. STAFF REPORTS
- A. DEPARTMENT OF PUBLIC WORKS – *Superintendent Anthony not in attendance. President Cole stated the council has Superintendent Anthony’s report on current projects to review.*
 - B. ENGINEER’S REPORT - *Engineer Woodhams discussed the two projects that are out for bid, Ryan Road and the Rural Development Watermain; both have a bid due date of April 2, 2024. Engineer Woodhams explained the Ryan Road project bid process was moving along without issues; however, the RD Watermain bids was experiencing some concerns from contractors. Several contractors had reached out for information with some interest, but the timeframe for completion was not feasible. Engineer Woodhams explained we may need to amend the bid request with an extended deadline into 2025.*
 - C. ATTORNEY’S REPORT – *Attorney Graham stated he had nothing in addition to the items already on the agenda.*
13. OLD BUSINESS *None*

14. NEW BUSINESS

- A. APPROVE PURCHASE OF A NEW METER FOR BULK WATER STATION FROM ELEMECH INC IN THE AMOUNT OF \$5,765
Motion by Smith, supported by Stuut to approve the purchase of bulk water station not to exceed \$5,765. Discussion took place regarding the possible need for a bid, Motion Rescinded. Further discussion took place. Attorney Graham explained that if this is a specialty part a bid process may not be required. Motion by Smith to table purchase, motion died due to lack of support. Motion by Stuut, supported by Begeman to approve the purchase of a new meter for the bulk water station not to exceed \$5,765. Roll Call vote taken. Begeman, Cole, Daniel, Hedgspeth, McLean, and Stuut voted yes. Smith voted no. Motion carried.
- B. VILLAGE OF MATTAWAN TRESPASS AT VILLAGE OFFICES ORDINANCE –
Attorney Graham explained that this ordinance would not prevent anyone from coming in the office to conduct legitimate business, but could not stay beyond a reasonable timeframe to complete this business. Member Smith proposed that this ordinance should be amended to include DPW and all Village owned property. Further discussion took place. Motion by Smith, supported by Begeman, to approve the Trespass Ordinance with “Village Office” replaced with “Village Owned Buildings.” All members voted in favor. Motion carried.
- C. WESTERN AVE EVENT PARKING VARIANCE REQUEST - *Austin Curly not present. Discussion took place regarding this request in regards to emergency vehicle road access during the event, and conflicts with any school events taking place that date. Motion by Begeman, supported by Daniel to table the request until Chief Mansfield could contact Mattawan Consolidated Schools, to verify there are no school events taking place that date, and Austin Curly regarding specifics on where the parked vehicles will be located on the road. All members voted in favor. Motion carried.*
- D. APPROVE ENGAGEMENT LETTER AGREEMENT RELATED TO SERVICES FROM BAKERTILLY (approve invoice if agreement is approved)
Motion by Smith, supported by Daniel to approve letter of agreement from Baker Tilly. All members voted in favor. Motion carried.
- E. APPROVE BAKERTILLY INVOICE IN THE AMOUNT OF \$750.00
Motion by Smith, supported by Daniel to approve the invoice from Baker Tilly in the amount of \$750. All members vote in favor. Motion carried.
- F. SPRING CLEAN UP 2024
Motion by Stuut, supported by Begeman to approve the request for dumpsters to be delivered to the DPW building from Republic for April 12, 2024 and April 13, 2024 for the spring cleanup. All members voted in favor. Motion carried.
- G. DPW JOB POSTING - *Member Begeman discussed the recently presented DPW job posting for a new technician. Discussion took place regarding the previous hiring being*

done as a replacement for the retiring personnel. Council determined that should another position be required, a request for this would need to be presented and approved through a separate request or during the budget process.

15. COMMUNICATIONS

-Retirement letter from Steven Streich, DPW Technician

16. COMMENTS FROM VISITORS *None*

17. COMMENTS FROM COUNCIL

-Rob Brooks discussed the Western Ave. parking request.

-Member Stuut asked about the police department staffing being 24 hours. Chief Mansfield explained that due to staffing issues the department was not covered on a 24-hour basis, however as many hours as possible are being covered.

-Discussion took place regarding the traffic during peak times in the morning and afternoon. President Cole suggested looking into permanent "Your Speed Is" signs with digital displays to assist with traffic speed control near the main intersections near the schools. Member Stuut asked about getting assistance from other local departments to make police presence more visible during these peak times. Chief Mansfield stated he would look into the possibility of implementing these suggestions.

-Member Begeman asked about the street name signs for Concord Farms. Manager McLean and Chief Mansfield discussed the process of incorporation of new roadways into the Village, and not all of the roads under current construction had been incorporated as yet.

18. ADJOURNMENT @ 7:44 PM

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

Post Date Journal Description GI Number DR Amount CR Amount

03/21/2024 AP Blue Cross Blue Shield of Mich Invoice: 007015344710 Apr24 Ref#: 15432(Health & Dental Insurance 4/1/2

AP Trx #: 25291	Health/Dental/Vision Ins	101-301-71900	2,554.44	
	Health/Dental/Vision Ins	101-265-71900	191.49	
	Health/Dental/Vision Ins	101-441-71900	221.17	
	Health/Dental/Vision Ins	101-751-71900	264.25	
	Health/Dental/Vision Ins	202-463-71900	388.72	
	Health/Dental/Vision Ins	202-478-71900	121.59	
	Health/Dental/Vision Ins	203-463-71900	195.32	
	Health/Dental/Vision Ins	203-478-71900	85.21	
	Health/Dental/Vision Ins	590-552-71900	575.42	
	Health/Dental/Vision Ins	590-553-71900	0.96	
	Health/Dental/Vision Ins	591-552-71900	1,368.18	
	Health/Dental/Vision Ins	591-553-71900	22.98	
	Health/Dental/Vision Ins	661-891-71900	172.34	
	Hlth/Dental/Vision Ins	101-215-71900	1,638.17	
	Hlth/Dental/Vision Ins	202-172-71900	255.64	
	Health/Dental/Vision Ins	203-172-71900	153.19	
	Health/Dental/Vision Ins	590-551-71900	682.65	
	Health/Dental/Vision Ins	591-551-71900	682.65	
	Health/Dental/Vision Ins	101-000-20200		4,869.52
	Vnd: 1137 Invoice: 007015344710 Apr24			765.95
	Vnd: 1137 Invoice: 007015344710 Apr24			433.72
	Vnd: 1137 Invoice: 007015344710 Apr24			1,259.03
	Vnd: 1137 Invoice: 007015344710 Apr24			2,073.81
	Vnd: 1137 Invoice: 007015344710 Apr24			172.34

Expected Check Run: 03/25/2024 9,574.37 9,574.37

03/21/2024 AP Blue Cross Blue Shield of Mich Invoice: 004015344710 Apr24EE Ref#: 15433(Health & Dental Insurance EE

AP Trx #: 25292	Health Insurance	101-000-23500	617.82	
	Vnd: 1137 Invoice: 004015344710 Apr24EE	101-000-20200		617.82

Expected Check Run: 03/25/2024 617.82 617.82

03/21/2024 AP CINTAS Invoice: 4186269771 Ref#: 15434(Mats and Pants 3/13/24)

AP Trx #: 25293	Uniform allowance	591-552-76800	45.11	
	Uniform allowance	590-552-76800	45.11	
	Contractual Services	101-265-81800	135.31	
	Vnd: 1226 Invoice: 4186269771	591-000-20200		45.11
	Vnd: 1226 Invoice: 4186269771	590-000-20200		45.11
	Vnd: 1226 Invoice: 4186269771	101-000-20200		135.31

Expected Check Run: 03/25/2024 225.53 225.53

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/21/2024	AP	CINTAS	Invoice: 4186944674 Ref#: 15435(Mats and Pants 3/20/24)		
AP Trx #: 25294		Uniform allowance	591-552-76800	45.11	
		Uniform allowance	590-552-76800	45.11	
		Contractual Services	101-265-81800	135.31	
		Vnd: 1226 Invoice: 4186944674	591-000-20200		45.11
		Vnd: 1226 Invoice: 4186944674	590-000-20200		45.11
		Vnd: 1226 Invoice: 4186944674	101-000-20200		135.31
		Expected Check Run: 03/25/2024		225.53	225.53
03/22/2024	AP	Courier-Leader & Flashes	Invoice: 5751 3/8/24 Ref#: 15449(Legal Postings Watermain Bids 2/1/24-3		
AP Trx #: 25295		Legal	591-551-82600	420.00	
		Vnd: 1606 Invoice: 5751 3/8/24	591-000-20200		420.00
		Expected Check Run: 03/25/2024		420.00	420.00
03/21/2024	AP	Jons to Go	Invoice: I24519 Ref#: 15436(Portable Restroom 4/1/24-4/28/24)		
AP Trx #: 25296		Community Promotion	248-728-88000	115.00	
		Vnd: 1110 Invoice: I24519	248-000-20200		115.00
		Expected Check Run: 03/25/2024		115.00	115.00
03/21/2024	AP	Lewis Reed & Allen P.C.	Invoice: 86246 DAL Feb24 Ref#: 15437(Legal Services through 2/29/24)		
AP Trx #: 25297		Legal	101-301-82600	168.00	
		Vnd: 0530 Invoice: 86246 DAL Feb24	101-000-20200		168.00
		Expected Check Run: 03/25/2024		168.00	168.00
03/21/2024	AP	Lynn Card Company	Invoice: 2240307-009 Ref#: 15438(Envelopes and Logo Cards)		
AP Trx #: 25298		Printing	101-301-90000	147.00	
		Vnd: 1652 Invoice: 2240307-009	101-000-20200		147.00
		Expected Check Run: 03/25/2024		147.00	147.00
03/21/2024	AP	Midwest Energy & Communications	Invoice: 8880004348 Apr24 Ref#: 15439(Data & Phone - Freedom Ln Office		
AP Trx #: 25299		Utilities - DPW Building	661-892-92100	316.15	
		Vnd: 0022 Invoice: 8880004348 Apr24	661-000-20200		316.15
		Expected Check Run: 03/25/2024		316.15	316.15

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/21/2024	AP	Midwest Energy & Communications	Invoice: 888045842 Apr24 Ref#: 15440(Data-French Water Tower 4/8/24-5/7		
AP Trx #: 25300		Electric/Gas/Utilities	591-552-92100	70.00	
		Vnd: 0022 Invoice: 888045842 Apr24	591-000-20200		70.00
		Expected Check Run: 03/25/2024		70.00	70.00
03/21/2024	AP	Midwest Energy & Communications	Invoice: 888045841 Apr24 Ref#: 15441(Data-25th St. Lift Station 4/8/24-		
AP Trx #: 25301		Electric/Gas/Utilities	591-552-92100	70.00	
		Vnd: 0022 Invoice: 888045841 Apr24	591-000-20200		70.00
		Expected Check Run: 03/25/2024		70.00	70.00
03/21/2024	AP	Midwest Energy & Communications	Invoice: 581 Feb24 Ref#: 15442(Electric-25th St. Well/Lift, Antwerp, Fr		
AP Trx #: 25302		Street Lights	101-441-92600	194.05	
		Electric/Gas/Utilities	590-552-92100	5,065.93	
		Utilities - DPW Building	591-552-92100	2,863.92	
		Vnd: 0022 Invoice: 581 Feb24	661-892-92100	320.40	
		Vnd: 0022 Invoice: 581 Feb24	101-000-20200		194.05
		Vnd: 0022 Invoice: 581 Feb24	590-000-20200		5,065.93
		Vnd: 0022 Invoice: 581 Feb24	591-000-20200		2,863.92
		Vnd: 0022 Invoice: 581 Feb24	661-000-20200		320.40
		Expected Check Run: 03/25/2024		8,444.30	8,444.30
03/21/2024	AP	Nye Uniform Company	Invoice: 875328 Ref#: 15443(Uniforms)		
AP Trx #: 25303		Uniform Allowance	101-301-76800	612.89	
		Vnd: 0229 Invoice: 875328	101-000-20200		612.89
		Expected Check Run: 03/25/2024		612.89	612.89
03/21/2024	AP	Office Depot	Invoice: 6011568517657144Fe24 Ref#: 15444(Binders, Bus Card Base)		
AP Trx #: 25304		Office Supplies	101-215-72600	45.80	
		Printing	101-301-90000	27.99	
		Vnd: 0108 Invoice: 6011568517657144Fe24	101-000-20200		73.79
		Expected Check Run: 03/25/2024		73.79	73.79

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
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03/21/2024	AP	State of Michigan	Invoice: 551-633906 MI8056400 Ref#: 15445 (Token Fees 1/1/24-3/31/24)		
AP Trx # : 25305		CONTRACTUAL IT	101-301-81910	66.00	
		Vnd: 1123 Invoice: 551-633906 MI8056400	101-000-20200		66.00
		Expected Check Run: 03/25/2024		66.00	66.00

03/21/2024	AP	VC3, Inc	Invoice: 142657 Ref#: 15446 (Microsoft 265 Apps for GCC March 2024)		
AP Trx # : 25306		CONTRACTUAL IT	101-172-81910	84.00	
		Vnd: 1309 Invoice: 142657	101-000-20200		84.00
		Expected Check Run: 03/25/2024		84.00	84.00

03/21/2024	AP	Verizon Wireless	Invoice: 9958639400 Ref#: 15447 (Cell Phones 2/9/24-3/8/24)		
AP Trx # : 25307		Telephone-Emergency	590-551-85300	255.26	
		Telephone	101-215-85300	43.81	
		Telephone-Emergency	591-551-85300	44.69	
		Vnd: 1231 Invoice: 9958639400	590-000-20200		255.26
		Vnd: 1231 Invoice: 9958639400	101-000-20200		43.81
		Vnd: 1231 Invoice: 9958639400	591-000-20200		44.69
		Expected Check Run: 03/25/2024		343.76	343.76

03/22/2024	AP	Village of Paw Paw	Invoice: 950101.1 Jan24 Ref#: 15448 (Lab Analysis 1/24/24 Sample Date)		
AP Trx # : 25308		Testing and Analysis	591-552-76500	90.00	
		Vnd: 0150 Invoice: 950101.1 Jan24	591-000-20200		90.00
		Expected Check Run: 03/25/2024		90.00	90.00

Cash/Payable Account Totals:

Accounts Payable	101-000-20200	7,147.50
Accounts Payable	202-000-20200	765.95
Accounts Payable	203-000-20200	433.72
Accounts Payable	248-000-20200	115.00
Accounts Payable	590-000-20200	6,670.44
Accounts Payable	591-000-20200	5,722.64
Accounts Payable	661-000-20200	808.89
TOTAL INCREASE IN PAYABLE:		21,664.14

Accounts Payable	101-000-20200	21,664.14	21,664.14
Accounts Payable	202-000-20200	90.00	90.00
Accounts Payable	203-000-20200		
Accounts Payable	248-000-20200		
Accounts Payable	590-000-20200		
Accounts Payable	591-000-20200		
Accounts Payable	661-000-20200		
TOTAL INCREASE IN PAYABLE:		21,664.14	21,664.14



Mattawan Police Department

24221 Front Avenue
Mattawan, Michigan 49071
Phone: (269) 668-3661 Fax: (269) 668-7057
Email: police@mattawanmi.com
Jeremy S. Mansfield, Chief of Police

MONTHLY ACTIVITIES FOR FEBRUARY

Monthly complaint count: 74

Patrol Initiated complaints: 24

Activities;

Business Checks: 20 Community Relations: 0 Field Contacts: 0 Foot Patrol: 0

Traffic Stop Count: 70

Citation Count: 55

Offense Count: 80

CHIEF'S REPORT

- Working on Law Enforcement Information Network (LEIN) updated standards-policy updates, physical security and identification.
- Multiple meetings with county and municipal partners.
- Continuing review of departmental policies and procedures.
- The presentation on Fraud Prevention with the Antwerp Township Senior Services was well received.
- Progress is being made on the arduous process of bringing our evidence room into compliance with standards and record retention requirements/recommendations.
- On going preparations for next fiscal year's budget.
- Recruit update-Continuing to progress nicely with a lot of positive feedback.
- Reported Use of Force statistics to FBI database for the previous month.

Report By Violation

From 2/1/2024 12:00:00 AM to 2/29/2024 12:00:00 AM

Violation Code	Description	Count
257.256	IMPROPER PLATES	2
257.649	FAILED TO YIELD	2
257.868	DEFECTIVE EQUIP-ONE HEADLIGHT	1
257.642(1)	IMPROPER LANE USE	2
257.255	NO PLATE ON VEHICLE	1
257.328(1)	NO PROOF OF INSURANCE- CAR	4
257.649(6)	DISOBEY STOP SIGN	4
257.628	SPEEDING 26-30 OVER LIMIT	1
257.628	SPEEDING 6-10 OVER	1
257.682	FAILED TO STOP FOR SCHOOL BUS	1
500.3101	NO INSURANCE	2
257.628	SPEEDING 16-20 OVER LIMIT	1
257.255	EXPIRED REG. LESS THAN 6 MONTH-CIVIL INFRACTION	1
257.628	SPEEDING 1-5 OVER LIMIT	28
257.255	EXPIRED REG. OVER 6 MONTHS- CIVIL INFRACTION	8
257.301	DROVE WHILE LICENSE EXPIRED	1
257.684	HEADLIGHTS- DROVE WITHOUT	1

* Results do not include warnings or voided tickets.

3/21/2024 8:59:00 AM

Page 1 of 1

Mattawan PD Offense Summary

Occurred 2/1/2024 - 2/29/2024

Offense	Total Offenses
101 - Abandoned Vehicle	6
1171 - 11001 - CSC First (1st) Degree -Penetration Penis/Vagina	1
1305 - 13002 - Aggravated/Felonious Assault - Non-Family - Other Weapon	1
1313 - 13001 - Assault and Battery/Simple Assault	2
1382 - 13003 - Stalking (Misdemeanor)	1
186 - Inoperable Vehicle Ordinance	2
2399 - 23007 - Larceny (Other)	1
2602 - 26001 - Fraud - Swindle	1
4801 - 48000 - Resisting Officer	1
5005 - 50000 - Contempt of Court	1
5007 - 50000 - Obstructing Court Order	1
52 - Controlling Dogs Ordinance	1
5560 - 55000 - Dog Law Violations	3
5561 - 55000 - Animals at Large	1
5707 - 57001 - Trespass (Other)	2
8013 - 54001 - Motor Vehicle Accident - Failed to Report Accident	1
8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)	1
8073 - 54003 - Traffic - Reckless Driving	1
8125 - 54003 - Traffic - Failed to Stop for a School Bus	2
8206 - 54003 - Traffic - Defective/No Windshield Wipers/Washers	1
8275 - 54003 - Traffic - Driver License Law Violations	1
8277 - 54003 - Traffic - Registration Law Violations	4
8281 - 54003 - Traffic - No Operators/Chauffers License on Person	1
8282 - 54003 - No Insurance	2
9906 - 94001 - Motorist Assist	1
9910 - 93001 - Traffic, Non-Criminal - Accident	8
9911 - 93002 - Traffic, Non-Criminal - Non-Traffic Accident	2
9919 - 95001 - Fire - Accident (Fire)	1
9942 - 98006 - Inspections/Investigations - Family Trouble	1
9943 - 98007 - Inspections/Investigations - Suspicious Situations	4
9944 - 98008 - Inspections/Investigations - Lost and Found Prop	1
9946 - 99001 - Miscellaneous - Suicide	1
9953 - 99008 - Miscellaneous - General Assistance	10
9954 - 99008 - Miscellaneous - Assist to Fire Department	1
9955 - 99008 - Miscellaneous - Assist to EMS	4

STATE OF MICHIGAN

Seventh Judicial District

7th District Court – West

1007 E. Wells St.
P.O. Box 311
South Haven, MI 49090-0311
Phone: (269) 637-5258

HON. ARTHUR H. CLARKE, III

District Judge

JAMES R. BECKER

Magistrate Court Administrator



7th District Court – East

212 Paw Paw Street, Ste. 130
Paw Paw, MI 49079-1493
Phone: (269) 657-8222

HON. MICHAEL T. MCKAY


District Judge

MARCH 6, 2024

Ordinance Costs for Cities and Villages for the Month of February 2024

PAW PAW	1139.82
LAWTON	150.15
MATTAWAN	1466.19
DECATUR	721.05
LAWRENCE	42.90
ANTWERP	
KEELER	
PORTER TOWNSHIP	165.00
DECATUR TOWNSHIP	
GOBLES	
PAW PAW TOWNSHIP	
HAMILTON TOWNSHIP	
LAWRENCE TOWNSHIP	
ALMENA TOWNSHIP	
	\$3685.11
VAN BUREN COUNTY	\$7481.89

Prepared by:


Susan E. Taylor
Account Clerk