

July 9, 2024
Village of Bellevue
Council Minutes

President B. Balkema called the meeting of the Bellevue Village Council to order at 7:00 p.m. with a Prayer and Pledge of Allegiance to the Flag of the United States of America. The meeting was held at Bellevue Village Hall.

Roll Call:

Present: B. Balkema, H. Coy, S. Balkema, L. Fulcher, S. Roberts, R. Spaulding, L. Pfiester

H. Coy moved to approve the Agenda for the July 9, 2024 council meeting, seconded by S. Roberts. Motion carried.

H. Coy moved to approve the Minutes from June 11, 2024, seconded by L. Fulcher. Motion carried.

H. Coy moved that the Village pay the July 9, 2024, invoices, seconded by S. Roberts. Motion carried.

General		Sewer	
* GDH	\$200.00	* USA Bluebook	\$97.12
* Pro-Vision	\$92.72	* EMC Insurance	\$926.37
* EMC Insurance	\$926.37	* Vestis	\$49.02
* Vestis	\$49.02	* NC Labs of Wisconsin	\$157.38
* FP Mailing Solutions	\$92.85	* Granger	\$322.13
* Urbandale Hardware	\$20.74	* Consumers Energy	\$2,880.09
* Best Office Products	\$165.00	* BC/BS	\$2,138.99
* Granger	\$2,775.00	* VC3	\$658.80
* Consumers Energy	\$1,065.91	* Standard	\$249.97
* BC/BS	\$4,634.41	Clearbrooke Technologies	\$600.00
* Flash Sanitation	\$400.00	John Angus Trucking	\$281.47
* VC3	\$658.80	Cardmember Services	\$93.12
* Standard	\$80.96		
Republic Services	\$1,811.26		
Cardmember Services	\$366.09		
Bellevue Hardware	\$119.98		
	<u>\$13,459.11</u>		<u>\$8,454.46</u>
Local		Water	
* Top 2 Bottom Tree Service	\$700.00	* Wightman - DWAM	\$1,437.50
* EMC Insurance	\$185.27	* EMC Insurance	\$926.37
* Vestis	\$49.02	* Municipal Supply	\$104.46
* Consumers Energy	\$46.08	* Vestis	\$49.01
* Lakeland Asphalt	\$220.81	* Ferguson Waterworks	\$1,312.85
* BC/BS	\$519.09	* Consumers Energy	\$1,465.67

* VC3	\$658.80	* BC/BS	\$1,849.08
* Standard	\$19.56	* VC3	\$658.80
Eaton Co Road			
Commission	\$835.30	* Standard	\$74.11
		* MRWA	\$550.00
		Alexander Chemical	\$40.50
		Medler Electric	\$59.84
		John Angus Trucking	\$281.49
		Cardmember Services	\$822.82
		Bellevue Hardware	\$154.76
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	\$3,233.93		\$9,787.26

Major

* EMC Insurance	\$185.27
* Vestis	\$49.02
* Consumers Energy	\$78.03
* BC/BS	\$357.48
* VC3	\$658.80
* Standard	\$13.47
* Eaton Co Road	
Commission	\$472.88
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	\$1,814.95

Equipment

* Michigan CAT	\$249.40
* EMC Insurance	\$555.82
* Vestis	\$49.01
* Consumers Energy	\$16.13
* Kent Oil and Propane	\$884.84
* BC/BS	\$437.24
* Standard	\$18.32
* WEX	\$487.66
Bellevue Hardware	\$30.45
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	\$2,728.87

Capital Improvement

Cardmember Services	\$91.10
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	\$91.10

B. Balkema moved to approve the bid from Front Row Stump Grinding for \$1,100 and add two additional stumps for up to \$100 each, seconded by L. Fulcher. Motion carried.

The council discussed that our attorney has been unable to connect with the Township's attorney. N. Roberts will call him to discuss a timeline and our expectations. The council wants a letter to the Township attorney with evidence showing our position; a copy should also be sent to the Village.

H. Coy moved to adjourn the meeting at 8:31 p.m., seconded by L. Fulcher. Motion carried.

Nicole Roberts – Bellevue Village Manager