Sept 26, 2023 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. This meeting was at Bellevue Village Hall.

Roll Call:

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

- H. Coy moved to approve the Agenda for the Sept 26, 2023, council meeting, seconded by L. Fulcher. Motion carried.
 - H. Coy moved to approve the Minutes from Sept 12, 2023, seconded by L. Fulcher. Motion carried.
- H. Coy moved that the Village pay the Sept 26, 2023, invoices, seconded by R. Spaulding. Motion carried.

General		Sewer	
* Consumers Energy	\$159.24	* Consumers Energy	\$1,665.10
* Accident Fund	\$103.20	* Accident Fund	\$103.19
* EMC Insurance	\$865.78	* EMC Insurance	\$865.77
* Spectrum Health	\$122.00	* Granger	\$213.87
* Standard	\$165.52	* Enaqua	\$2,743.00
* BC/BS	\$3,698.49	* Standard	\$199.65
Bellevue Hardware	\$229.15	* BC/BS	-\$172.78
Flash Sanitation	\$375.00	Silversmith	\$925.00
		Haviland	\$990.00
		Bellevue Hardware	\$69.23
	\$5,718.38		\$7,602.03
Local		Makey	
LUCAI		Water	
* Consumers Energy	\$53.42	* Consumers Energy	\$1,256.30
	\$53.42 \$20.64		\$1,256.30 \$103.20
* Consumers Energy	•	* Consumers Energy	
* Consumers Energy * Accident Fund	\$20.64	* Consumers Energy * Accident Fund	\$103.20
* Consumers Energy * Accident Fund * EMC Insurance	\$20.64 \$173.16	* Consumers Energy * Accident Fund * EMC Insurance	\$103.20 \$865.77
* Consumers Energy * Accident Fund * EMC Insurance * Standard	\$20.64 \$173.16 \$23.13	* Consumers Energy * Accident Fund * EMC Insurance * Standard	\$103.20 \$865.77 \$53.76
* Consumers Energy * Accident Fund * EMC Insurance * Standard	\$20.64 \$173.16 \$23.13	* Consumers Energy * Accident Fund * EMC Insurance * Standard * BC/BS	\$103.20 \$865.77 \$53.76 \$1,274.97
* Consumers Energy * Accident Fund * EMC Insurance * Standard	\$20.64 \$173.16 \$23.13	* Consumers Energy * Accident Fund * EMC Insurance * Standard * BC/BS SCMWA	\$103.20 \$865.77 \$53.76 \$1,274.97 \$35.00
* Consumers Energy * Accident Fund * EMC Insurance * Standard	\$20.64 \$173.16 \$23.13	* Consumers Energy * Accident Fund * EMC Insurance * Standard * BC/BS SCMWA Silversmith	\$103.20 \$865.77 \$53.76 \$1,274.97 \$35.00 \$925.00
* Consumers Energy * Accident Fund * EMC Insurance * Standard	\$20.64 \$173.16 \$23.13 \$419.33	* Consumers Energy * Accident Fund * EMC Insurance * Standard * BC/BS SCMWA Silversmith	\$103.20 \$865.77 \$53.76 \$1,274.97 \$35.00 \$925.00 \$19.99

* Accident Fund	\$20.63	* Accident Fund	\$61.92
* EMC Insurance	\$173.15	* EMC Insurance	\$122.25
* Standard	\$15.91	* Michigan CAT	\$122.25
* BC/BS	\$338.86	* Standard	\$21.31
		* BC/BS	\$402.33
		Bobcat of Lansing	\$125.70
		Glennline Design	\$289.00
		Bellevue Hardware	\$125.02
		KC Collision	\$3,850.47
	\$633.51		\$5,133.13
DDA			
Bellevue Hardware	\$36.66		
	\$36.66		

Nicole Roberts – Bellevue Village Manager

B. Balkema moved to adjourn the meeting at 7:21 p.m., seconded by R. Spaulding. Motion carried.