Jan 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. This meeting was at Bellevue Village Hall.

Roll Call:

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

- H. Coy moved to approve the Agenda for the Jan 9, 2024, council meeting, seconded by S. Roberts. Motion carried.
 - H. Coy moved to approve the Minutes from Dec. 19, 2023, seconded by L. Fulcher. Motion carried.
 - H. Coy moved that the Village pay the Jan 9, 2024, invoices, seconded by S. Roberts. Motion carried.

| General | | Sewer |
|-----------------------|-------------|----------------------------------|
| * Cereal City Windows | \$75.00 | * NCL of Wisconsin \$95.77 |
| * Bellevue Fire Board | \$8,000.00 | * Hadronex Inc. \$4,647.00 |
| * Consumers Energy | \$1,050.47 | * Consumers Energy \$1,545.02 |
| * Cardmember Services | \$350.62 | * Cardmember Services \$140.86 |
| * Republic Services | \$1,625.48 | * Standard \$199.63 |
| * Standard | \$251.40 | * Alerus Retirement \$10,664.00 |
| * Alerus Retirement | \$10,050.00 | Clearbrooke Tech. \$600.00 |
| Best Office Supplies | \$165.00 | Bellevue Hardware \$12.45 |
| KC Collision | \$106.00 | |
| Bellevue Hardware | \$143.09 | |
| | \$21,817.06 | \$17,904.73 |
| | | |
| Local | | Water |
| * Cardmember Services | \$30.00 | * Urbandale Hardware \$43.24 |
| * Standard | \$23.33 | * Consumers Energy \$154.40 |
| * Alerus Retirement | \$810.00 | * Cardmember Services \$1,089.36 |
| | | * Ferguson Waterworks \$8,256.80 |
| | | * Standard \$53.75 |
| | | * Alerus Retirement \$2,925.00 |
| | | Alexander Chemical \$56.00 |
| | | Galloup \$154.06 |
| | | Wightman - DWAM \$367.50 |
| | | Bellevue Hardware \$213.33 |
| | \$863.33 | \$13,313.44 |

Major Equipment

| * Cardmember Services | \$30.00 | * Urbandale Hardware | \$44.67 |
|-----------------------|------------|-----------------------|------------|
| * Standard | \$15.92 | * Cardmember Services | \$516.20 |
| * Alerus Retirement | \$810.00 | * Standard | \$21.31 |
| Eaton Co. Road | | | |
| Commission | \$312.28 | * Alerus Retirement | \$1,255.00 |
| | | Specialty Prototypes | \$165.00 |
| | | WEX | \$493.49 |
| | | NAPA Auto Parts | \$27.25 |
| | | Bellevue Hardware | \$7.92 |
| | \$1,168.20 | | \$2,530.84 |
| DDA | | | |
| Display Sales | \$75.50 | | |
| | \$75.50 | | |

The B. Balkema stated that his church would bag the leaves on Jefferson and Madison St. for the residents. We will coordinate that in the spring with the DPW employees. B. Balkema is checking with Best Way on dumpster prices for Spring Clean-Up, and Village Hall will call around and get prices from other providers. N. Roberts is getting examples of vacant building ordinances for the next meeting. The council discussed some residents' questions about the Village-wide garbage pick-up that will be on the ballot in August.

H. Coy moved to adjourn the meeting at 8:56 p.m., seconded by L. Pfiester. Motion carried.

Nicole Roberts – Bellevue Village Manager