

October 22, 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, S. Balkema, L. Pfiester, S. Roberts, H. Coy. Absent: R. Spaulding, L. Fulcher.

B. Balkema moved to amend the Agenda by adding Eaton County Construction Code – Brandy Miller & Chris Garrison under New Business for the October 22, 2024 council meeting, seconded by S. Roberts. Motion carried.

H. Coy moved to approve the Minutes from October 8, 2024, seconded by L. Pfiester. Motion carried.

H. Coy moved that the Village pay the October 22, 2024, invoices, seconded by S. Roberts. Motion carried.

**General**

* Consumers Energy	\$148.74
* Vestis	\$50.76
BS&A Software	\$677.00
Scott Roberts P/C	\$100.00
Don Malinowski P/C	\$100.00
Barbara Kowalski P/C	\$100.00
Rick Pulliam P/C	\$100.00
Joseph Bogucki P/C	\$100.00
GDH & Sons LLC	\$95.00
BC/BS	\$4,124.05
Flash Sanitation	\$500.00
Best Office Products	\$165.00
EMC Insurance	\$926.36
Blue 360 Media	\$60.95
	<b>\$7,247.86</b>

**Sewer**

* Consumers Energy	\$1,304.84
* Granger	\$214.13
* Vestis	\$50.76
Ferguson Waterworks	\$2,544.80
NCL of Wisconsin	\$120.15
BC/BS	\$2,138.99
Municipal Supply	\$24.39
EMC Insurance	\$926.36
Wightman-ACO Grant	\$168,436.44
	<b>\$175,760.86</b>

**Local**

* Consumers Energy	\$48.65
* Vestis	\$50.76
BS/BC	\$519.09
EMC Insurance	\$185.27

**Water**

* Consumers Energy	\$1,087.38
* Vestis	\$50.76
Ferguson Waterworks	\$2,544.79
BC/BS	\$1,849.08
EGLE	\$18.00

		Municipal Supply	\$4,021.84	Claim	\$3927.60
		EMC Insurance	\$926.36		
		Wightman - DWAM Grant	\$1,750.00		
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	<b>\$803.77</b>		<b>\$12,248.21</b>		
<b>Major</b>		<b>Equipment</b>			
* Consumers Energy	\$80.09	* Consumers Energy	\$16.08		
* Vestis	\$50.76	* Vestis	\$50.76		
BC/BS	\$357.48	* Olivet Hardware	\$137.08		
EMC Insurance	\$185.28	Specialty Prototypes	\$295.00		
		BC/BS	\$437.24		
		Interstate Billing/Bobcat	\$130.45		
		NAPA Auto Parts	\$17.15		
		EMC Insurance	\$555.82		
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	<b>\$673.61</b>		<b>\$1,639.58</b>		

B. Balkema moved to sell parcels #131-000-040-001-00 & #131-000-040-002-00, otherwise known as 217 N. Main St., to the United Methodist Church for \$2,000 each and a total of \$4,000, seconded by S. Balkema. Motion carried.

L. Pfiester moved to accept the proposals from Bendzinski & Co. for the Sewer Rate Study for \$14,500 and the DWAM Water Rate Study for \$9,500, seconded by B. Balkema. Motion carried.

The council discussed the Fire Control Board Budget, and the Compost Site and Leaf Pick-up will be cut out of the 2025 Budget for now so N. Roberts can continue moving forward with the budget. This will be voted on later. C. Garrison & B. Miller from Eaton Co. Construction Code discussed how they enforce codes and deal with unsafe structures. They are here to help if we need them.

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

Nicole Roberts – Bellevue Village Manager