

1. Roll Call- All present

2. Public Comment

- Sandy Merchant- BAHA- the Bloomingdale Development Association (BDA) requested a \$150 donation to support the annual Easter Egg Hunt, noting its success in prior years and that Judy Little would again provide the eggs.
- Montion by T. Rankin, supported by T. Dickerson. Roll- Yes. Montion Carried.

3. January Expenses

General Fund-\$26,338.05	Major Streets-\$0.00
Sewer Fund-\$6,865.50	Local Streets-\$1,625.00

4. Approval of current Agenda OR Amendments to the current Agenda

Amendments to Agenda

- Clerk's Report, MDOT Invoice \$31,297.31
- President Report, Change keys to Village Offices
- Montion by G. Simpson, supported by T. Fisher. Roll-Yes. Montion Carried.

5. Approval of January 20th Regular Meeting Minutes

- Montion by G. Simpson, supported by B. Strong. Roll-Yes. Montion Carried.

6. Communication:

- Van Buren County Commissioner- Report attached.
- Parks and Recreation
 - The Parks & Recreation Committee reviewed its proposed budget, projecting \$20,000 in revenues and \$19,120 in expenditures. No major capital projects are planned; \$4,000 is set aside for playground equipment. Mowing costs are expected to remain near \$8,000, and the committee reported approximately \$12,000 in reserves.

7. Reports on Village Officials

- President's Monthly Report
 - Increased pumping due to rain and snowmelt; pumping expected to continue 3-4 weeks to lower pond levels ahead of spring rains.
 - Treatment of excess inflow will begin once levels are reduced.
 - Possible weed treatment under review pending updated permit requirements.
- Clerk/Treasurer Office Keys
 - Change the keys to the Clerk/Treasurer's office to better control access.
 - Montion by J. Crawford, supported by B. Strong. Roll- Yes. Montion Carried.
- Treasurer's Report- Attached.
- Council discussed placing additional sewer funds into money market accounts to earn interest while maintaining access to funds. Interest rates and liquidity options were briefly reviewed. No action was taken, and the Treasurer will review options and report back.
- Clerk's Report
 - Southwestern Michigan Dust Control- Brine from 12/8/2025-12/29/2025- \$3,500.00
 - Montion by G. Simpson, supported by J. Crawford. Roll-Yes. Montion Carried.
 - Van Buren County Rural Task Force- Application/Zoning/Legal/Public Documentation- \$3,950.00
 - Montion by J. Crawford, supported by G. Simpson. Roll-Yes. Montion Carried.
 - VB County Drain Commission- Municipality At Large Drainage Project Special Assessment- \$1,031.03
 - Montion by B. Strong, supported by R. Empson. Roll-Yes. Montion Carried.

- MML- Pool Renewal Premium 3/31/2026-3/21/2027-\$13,233.00
 - Montion by J. Crawford, supported by T. Rankin. Roll-Yes. Montion Carried.
- MDOT-N Van Buren Project- \$31,297.31
 - Montion by J. Crawford, supported by G. Simpson. Roll- 6 Yes, 1-No. Montion Carried.
- Grant Oversight
 - It was reported that representatives attended a recent Market One event and had productive discussions, including the potential to pursue additional grant opportunities in the future.
 - Council discussed the annual membership dues required for Market One; noting that participation allows eligibility for grant funding.
- Budget
 - Council amended the budget to add \$150,000 to the Major Streets Fund for completion and restriping of North Van Buren Street. Trustee salaries were discussed and budgeted for a potential increase, with action to occur at a future meeting. The sewer budget was reviewed, including planned lift station cleaning and pump replacements.
 - Montion by T. Dickerson, supported by T. Fisher. Roll-Yes. Montion Carried.
- Parks
 1. Haven Park
 2. Depot
 - Council discussed the Depot project and the need for EGLE-required soil testing before work can proceed. A \$700 soil test was approved to determine contamination and guide next steps, with concerns noted regarding potential long-term regulatory obligations. It was also reported that bid specifications are being prepared for Depot repairs (plumbing, electrical, drywall, painting, and exterior work), to be advertised publicly.
- Montion T. Rakin, supported by J. Crawford. Roll-Yes. Montion Carried.
- Sewer- None
- Streets
 - Council discussed sidewalk snow-removal concerns, including enforcement challenges, safety issues, and snow being pushed onto sidewalks by plowing. Possible future options such as volunteer assistance, sidewalk equipment, and review of the sidewalk ordinance were discussed. No action was taken.
- Ordinance-None

8. Unfinished Business- None

9. New Business-None

10. Public Comment (Final Call)

- Township Supervisor Matthew Ashbrook invited the board to attend the Township meeting Wednesday at 7:00pm.

11. Adjournment

- Montion to adjourn made by J. Crawford, supported by G. Simpson. All in Favor. Montion Carried. Adjourned at 7:41pm.

Proposed Parks & Recreation Budget 26/27

BUDGET REPORT FOR BLOOMINGDALE TOWNSHIP
 Calculations As of 03/31/2026

GL Number	Description	25-26 Original Budget	25-26 Activity	25-26 Activity Amt Change	26-27 Original	26-27 Activity
Fund: 208 PARKS & REC						
Account Category: Estimated Revenues						
208-000-580.001	CONTRIBUTIN FROM BDALE VILLAGE	3,500.00	3,500.00	0.00	3,500.00	0.00
208-000-674.000	CONTRIBUTIONS AND DONATIONS	15,000.00	15,000.00	0.00	15,000.00	0.00
208-000-682.000	MISCELLANEOUS INCOME	1,200.00	1,360.00	160.00	1,500.00	0.00
	Estimated Revenues	19,700.00	19,860.00	160.00	20,000.00	0.00
Account Category: Appropriations						
208-000-740.000	OPERATING SUPPLIES	200.00	67.13	(132.87)	100.00	0.00
208-000-816.000	LANDSCAPE	5,000.00	4,860.00	(140.00)	0.00	0.00
208-000-818.000	PLAY EQUIPMENT	2,000.00	294.22	(1,705.78)	4,000.00	0.00
208-000-819.000	TOILETS/PORTABLE	1,800.00	1,397.00	(403.00)	1,800.00	0.00
208-000-832.000	MOWING	8,000.00	8,000.00	0.00	8,000.00	0.00
208-000-867.000	PARK MANAGEMENT	2,000.00	2,000.00	0.00	2,000.00	0.00
208-000-890.000	SECURITY	640.00	360.00	(280.00)	360.00	0.00
208-000-920.000	UTILITIES	800.00	631.16	(168.84)	800.00	0.00
208-000-931.000	REPAIRS & MAINT CAMP	1,815.00	1,606.47	(208.53)	1,000.00	0.00
208-000-955.000	MISCELLANEOUS/EMERGENCY	100.00	0.00	(100.00)	100.00	0.00
208-000-977.000	EQUIPMENT	600.00	(7.10)	(607.10)	600.00	0.00
208-000-977.002	CAMPGROUNDS	0.00	305.55	305.55	300.00	0.00
208-000-979.000	SERVICE CHARGES	60.00	50.00	(10.00)	60.00	0.00
	Appropriations	23,015.00	19,564.43	(3,450.57)	19,120.00	0.00
Fund 208 - PARKS & REC:						
	TOTAL ESTIMATED REVENUES	19,700.00	19,860.00	160.00	20,000.00	0.00
	TOTAL APPROPRIATIONS	23,015.00	19,564.43	(3,450.57)	19,120.00	0.00
	NET OF REVENUES & APPROPRIATIONS:	(3,315.00)	295.57	3,610.57	880.00	0.00
Report Totals:						
	TOTAL ESTIMATED REVENUES - ALL FUNDS	19,700.00	19,860.00	160.00	20,000.00	0.00
	TOTAL APPROPRIATIONS - ALL FUNDS	23,015.00	19,564.43	(3,450.57)	19,120.00	0.00
	NET OF REVENUES & APPROPRIATIONS:	(3,315.00)	295.57	3,610.57	880.00	0.00

**VILLAGE OF BLOOMINGDALE SEWER FUND
Custom Summary Report**

02/12/26
Accrual Basis

	Jan 26
Ordinary Income/Expense	
Income	
Online Payment Fees – Reimburse	4.00
571-101-643.0 -SEWER CHARGES	11,492.78
571-101-664.0 -INTEREST INCOME	22.11
Total Income	11,518.89
Gross Profit	11,518.89
Expense	
Merchant deposit fees	3.92
66900 · Reconciliation Discrepancies	-1.77
ADMINISTRATION-SEWER	
571-537-801.0 -CONTRACT SERV	304.00
Total ADMINISTRATION-SEWER	304.00
OPERATION/MAINT-SEWER	
571-546-921.0 -UTILITIES	6,559.35
Total OPERATION/MAINT-SEWER	6,559.35
Total Expense	6,865.50
Net Ordinary Income	4,653.39
Other Income/Expense	
Other Income	
7010 · Interest Income	207.39
Total Other Income	207.39
Net Other Income	207.39
Net Income	4,860.78

VILLAGE OF BLOOMINGDALE SEWER FUND

2/12/2026 2:09 PM

Register: 571-000-000.3 Ck Sewer Op 6901

From 01/01/2026 through 01/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/03/2026			-split-	Deposit		X	184.35	252,591.91
01/07/2026			-split-	Deposit		X	1,118.00	253,709.91
01/07/2026			-split-	Deposit		X	1,558.92	255,268.83
01/07/2026	1019	INDIANA MICHIG...	517-100-200.000 acco...	Acct#044-454-...	3,266.75	X		252,002.08
01/07/2026	1020	Omnisite	517-100-200.000 acco...	North/South Li...	304.00	X		251,698.08
01/10/2026			-split-	Deposit		X	158.60	251,856.68
01/10/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	2.69			251,853.99
01/15/2026			-split-	Deposit		X	1,531.11	253,385.10
01/15/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	1.56			253,383.54
01/16/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	4.46			253,379.08
01/18/2026			-split-	Deposit		X	227.32	253,606.40
01/18/2026			1499 · Undeposited Fu...	Deposit		X	45.28	253,651.68
01/18/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	1.56			253,650.12
01/19/2026			1499 · Undeposited Fu...	Deposit		X	44.50	253,694.62
01/19/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	0.45			253,694.17
01/20/2026		Cody & Tiara Jones	1200 · Accounts Recei...	Past Due Balan...	47.48			253,646.69
01/20/2026		Josh Hill	1200 · Accounts Recei...	Past Due Balan...	704.01			252,942.68
01/21/2026		Logan Kievit	1200 · Accounts Recei...	Past Due Balan...	254.72			252,687.96
01/21/2026		Stickley, Brandi & D...	1200 · Accounts Recei...	Past Due Balan...	94.71			252,593.25
01/21/2026			-split-	Deposit		X	222.70	252,815.95
01/21/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	4.99			252,810.96
01/22/2026			-split-	Deposit		X	2,641.53	255,452.49
01/22/2026			-split-	Deposit		X	666.72	256,119.21
01/26/2026			-split-	Deposit		X	89.78	256,208.99
01/26/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	2.01			256,206.98
01/27/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	1.56			256,205.42
01/31/2026	Corrections		66900 · Reconciliation ...	Balance Adjust...		X	1.77	256,207.19

VILLAGE OF BLOOMINGDALE - GENERAL FUND

2/12/2026 1:08 PM

Register: 101 - General Fund

From 01/01/2026 through 01/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/02/2026	DD1083	Curt Underwood	-split-	Direct Deposit		X		342,446.13
01/07/2026			-split-	Deposit		*	12,703.00	355,149.13
01/07/2026	1076	All-Phase Electric	101-000-202.001 -AC...	3505-1185413-...	181.05	*		354,968.08
01/07/2026	1077	Continental Linen Se...	101-000-202.001 -AC...	Invoice 4383693	104.09	*		354,863.99
01/07/2026	1078	Family Auto Parts & ...	101-000-202.001 -AC...	249697-73	13.14	*		354,850.85
01/07/2026	1079	INDIANA MICHIG...	101-000-202.001 -AC...		1,146.45	*		353,704.40
01/07/2026	1080	Lane Soft Water	101-000-202.001 -AC...	Community Ro...	16.50	*		353,687.90
01/07/2026	1081	Marathon Universal	101-000-202.001 -AC...	0496-00-32181...	500.00	*		353,187.90
01/07/2026	1082	Market One	101-000-202.001 -AC...	Economic Dev...	322.65	*		352,865.25
01/07/2026	1083	Melaine Kelly- Willy...	101-000-202.001 -AC...	Cleaning- Mon...	750.00	*		352,115.25
01/07/2026	1084	Pillar Manufacturing ...	101-000-202.001 -AC...	Invoice #46500	117.94	*		351,997.31
01/07/2026	1085	Township of Bloomi...	101-000-202.001 -AC...	Shared Expens...	821.25	*		351,176.06
01/07/2026	1086	Van Buren County R...	101-000-202.001 -AC...	Project 0077-0-...	257.51	*		350,918.55
01/07/2026	1087	Willaim A. Wilcox	101-000-202.001 -AC...		343.20			350,575.35
01/07/2026	1088	State of Michigan Wi...	101-000-202.001 -AC...	38-0350544 5...	305.68	*		350,269.67
01/07/2026	941122025	EFTPS	-split-	38-0350544	1,660.42	*		348,609.25
01/08/2026		QuickBooks Payroll ...	2110 - Direct Deposit ...	Created by Pay...	1,175.01	*		347,434.24
01/09/2026	DD1084	Curt Underwood	-split-	Direct Deposit		X		347,434.24
01/12/2026	260109	QuickBooks Payroll ...	101215 - CLERK:101-...		2,342.60			345,091.64
01/15/2026			-split-	Deposit		*	370.00	345,461.64
01/15/2026			TAXES:101-100-405.0...	Deposit		*	452.54	345,914.18
01/15/2026	1089	BLOOMINGDALE ...	101-000-202.001 -AC...	Invoice #10354...	293.68	*		345,620.50
01/15/2026	1090	Indiana Michigan Po...	101-000-202.001 -AC...		524.81			345,095.69
01/15/2026	1091	Merle Boes, Inc	101-000-202.001 -AC...	12/31/2025 #SI...	994.11	*		344,101.58
01/15/2026	1092	MICHIGAN GAS U...	101-000-202.001 -AC...		795.54	*		343,306.04
01/15/2026		QuickBooks Payroll ...	2110 - Direct Deposit ...	Created by Pay...	1,112.59	*		342,193.45
01/16/2026	DD1085	Curt Underwood	-split-	Direct Deposit		X		342,193.45
01/18/2026	DD1086	Jenelle Ashbrook	-split-	Direct Deposit		X		342,193.45
01/21/2026	1093	Continental Linen Se...	101-000-202.001 -AC...	Invoice 4405755	104.09	*		342,089.36
01/21/2026	1094	Fleis & Vandenbrink	101-000-202.001 -AC...		3,600.78			338,488.58
01/21/2026	1095	Merle Boes, Inc	101-000-202.001 -AC...	12/31/2025 #SI...	651.95	*		337,836.63
01/21/2026	1096	POSTMASTER	101-000-202.001 -AC...	Stamps for Ne...	78.00	*		337,758.63
01/21/2026		QuickBooks Payroll ...	2110 - Direct Deposit ...	Created by Pay...	659.06	*		337,099.57
01/22/2026		QuickBooks Payroll ...	2110 - Direct Deposit ...	Created by Pay...	1,063.12	*		336,036.45
01/23/2026	DD1087	Curt Underwood	-split-	Direct Deposit		X		336,036.45
01/29/2026	1097	BP Repair LLC	101-000-202.001 -AC...	Invoice #16199	491.74			335,544.71
01/29/2026	1098	INDIANA MICHIG...	101-000-202.001 -AC...		639.00			334,905.71
01/29/2026	1099	Lane Soft Water	101-000-202.001 -AC...	Community Ro...	16.50			334,889.21
01/29/2026	1100	Trace	101-000-202.001 -AC...	Chloride and S...	85.88			334,803.33
01/29/2026		QuickBooks Payroll ...	2110 - Direct Deposit ...	Created by Pay...	3,309.20	*		331,494.13

VILLAGE OF BLOOMINGDALE - GENERAL FUND
 Custom Summary Report
 January 2026

	Jan 26
Ordinary Income/Expense	
Income	
OTHER REVENUE	
101-100-406.0 - PERMITS/INSPECT	370.00
OTHER REVENUE - Other	82.00
Total OTHER REVENUE	452.00
INTEREST AND RENTALS	
101-100-664.0 -INTEREST INCOME (INTERESTAND RENTALS)	207.39
Total INTEREST AND RENTALS	207.39
TAXES	
101-100-405.0 -Delinquent Tax (Delinquent Tax general)	452.54
Total TAXES	452.54
STATE SHARED REVENUE	
101-100-572.0 -STATE SHAR REV. (STATE SHARED REVENUE)	12,621.00
Total STATE SHARED REVENUE	12,621.00
Total Income	13,732.93
Gross Profit	13,732.93
Expense	
101215 · CLERK (CLERK)	
101-215-702.0 -SALARY-CLERK (SALARY-CLERK)	925.94
101-215-727.0 -POST/OFFICE SUP (POSTAGE/OFFICE SUPPLIES)	118.13
101-215-850.0 -TELEPHONE	293.68
101-215-931.0 -OFFCE EQUIP MAIN (OFFICE EQUIP. MAINT)	2,376.53
Total 101215 · CLERK (CLERK)	3,714.28
101253 · TREASURER (TREASURER)	
101-253-702.0 -SALARJES (SALARIES)	733.33
Total 101253 · TREASURER (TREASURER)	733.33
GENERAL GOVERNMENT	
101-260-715 - FICA PAYROLL TAX	1,006.14
101-260-962 - INSPECTION & PERM	343.20
Total GENERAL GOVERNMENT	1,349.34
101265 · MUNICIPAL BUILDING (VILLAGE HALL AND GROUNDS)	
101-265-727.0 - SUPPLIES	733.12
101-265-801.0 -CONTRACT SERVICE	1,280.83
101-265-921.0 -UTILITIES (UTILITIES-HEAT)	1,013.90
101-265-956.0 -MISC EXPENSES (MISCELLANEOUS EXPENSES)	821.25
Total 101265 · MUNICIPAL BUILDING (VILLAGE HALL AND GROUNDS)	3,849.10
101441 · DEPARTMENT OF PUBLIC WORK (DEPARTMENT OF PUBLIC WORK)	
101-441-706 - WAGES	7,423.00
101-441-716.2 -INSURANCES (INSURANCE)	250.00
101-441-740.0 -OPERATING SUP (OPERATING SUPPLIES)	257.51
101-441-801.0 -CONTRACT SERVICE	1,376.88
101-441-861.0 -FUEL, OIL & PARK (FUE, OIL L AND PARKING)	1,646.06
101-441-920.0 -UTILITIES	1,048.67
101-441-930.0 -REPAIRS & MAINT (REPAIRS AND MAINTENANCE)	131.08
Total 101441 · DEPARTMENT OF PUBLIC WORK (DEPARTMENT OF PUBLIC WORK)	12,133.20
STREET LIGHTS	
101-450-926 - STREET LIGHTING	925.66
Total STREET LIGHTS	925.66
Haven Park	

12:59 PM
02/12/26
Accrual Basis

VILLAGE OF BLOOMINGDALE - GENERAL FUND
Custom Summary Report
January 2026

	Jan 26
101-804-801 CONTRACTED SERVICES	2,309.78
101-804-921 - UTILITIES	331.62
Total Haven Park	2,641.40
EQUIPMENT AND MAINTENANCE	
101-932-933 - R&M	491.74
101-932-751 - FUEL AND OIL	500.00
Total EQUIPMENT AND MAINTENANCE	991.74
900000 · PAYROLL EXPENSES (PAYROLL EXPENSES)	0.00
Total Expense	26,338.05
Net Ordinary Income	-12,605.12
Net Income	-12,605.12

VILLAGE OF BLOOMINGDALE - MAJOR STREET

02/12/26

Custom Summary Report

Accrual Basis

January 2026

	<u>Jan 26</u>
Ordinary Income/Expense	
Income	
202-100-401.0 -TAXES	91.07
202-100-574.0 -ACT 51 MONIES	5,346.40
202-100-664.0 -INTEREST INCOME	111.87
	<hr/>
Total Income	5,549.34
	<hr/>
Gross Profit	5,549.34
	<hr/>
Net Ordinary Income	5,549.34
	<hr/>
Net Income	<u><u>5,549.34</u></u>

VILLAGE OF BLOOMINGDALE - MAJOR STREET

2/12/2026 12:50 PM

Register: 202-100-001.0 Major St Checking

From 01/01/2026 through 01/31/2026

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
01/07/2026			202-100-574.0 -ACT 5...	Deposit		X	5,346.40	138,616.64
01/15/2026			202-100-401.0 -TAXES	Deposit		X	91.07	138,707.71
01/31/2026			202-100-664.0 -INTE...	Interest		X	111.87	138,819.58

VILLAGE OF BLOOMINGDALE - LOCAL STREET
Custom Summary Report
January 2026

	Jan 26
Ordinary Income/Expense	
Income	
203-100-404.0 -TAXES	87.49
203-100-574.0 -ACT 51 MONIES	1,603.86
Total Income	1,691.35
Expense	
203-478 -WINTER MAINTENANCE	
203-478-931.0 -REPAIRS & MAINT	1,625.00
Total 203-478 -WINTER MAINTENANCE	1,625.00
Total Expense	1,625.00
Net Ordinary Income	66.35
Net Income	<u>66.35</u>

VILLAGE OF BLOOMINGDALE - LOCAL STREET

2/12/2026 12:18 PM

Register: 203-100-001.0-Local St Checking

From 01/01/2026 through 01/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
01/07/2026			203-100-574.0 -ACT 5...	Deposit		1,603.86	63,021.06
01/15/2026			203-100-404.0 -TAXES	Deposit		87.49	63,108.55
01/21/2026	514	Southwestern Michig...	203-100-202.0 -ACCO...	Brine-Filled Ta...	1,625.00		61,483.55

Village of Bloomingdale
Account Balances
31-Jan-26

Acct Name	Description	Acct #	Amount
General Fund	GF	7770	\$ 331,759.82
Money Market	GF	4713	\$ 111,546.98
Major Street	Streets	6345	\$ 138,819.58
Local Street	Streets	6332	\$ 61,539.52
Money Market	Sewer	7438	\$ 111,743.22
Sewer Checking	Sewer	7796	\$ 256,207.19
Bonds & Interest	Sewer	8403	\$ 4,522.20
<u>Sub Totals</u>		GF Totals	\$ 443,306.80
		Street	\$ 200,359.10
		Sewer	\$ 372,472.61
Consumers			\$ 428,639.40
<u>Totals</u>			\$ 1,444,777.91

