

1. Roll Call- G. Simpson absent

2. Public Comment

- Bloomingdale Scholarship Pageant – Request for Funding (Queen’s Charm Bracelet)
 - Chris Rogozzi introduced Miss Bloomingdale and shared that her portrait will be displayed in Village Hall. She requested Council support toward a \$350 charm bracelet for the Queen and provided updates on upcoming events, including the May 12th Key to the Village presentation and a potential Blossomtime tour stop.
- A request was made for volunteers for the Memorial Day Honor Guard. A practice is scheduled for the following day at 6:30 PM at 406 W. Van Buren Street. Community members were encouraged to share information with any interested veterans.

3. March Expenses

General Fund-\$1,175.91	Major Streets-\$9,217.77
Sewer Fund-\$8,936.35	Local Streets-\$5,833.78

4. Approval of Agenda (Additions or Deletions)

- **New Business**
 - Queen’s Bracelet donation request
 - ICA Invoices
 - Municipal building repairs
 - **Streets**
 - Rumery and Oak Street bids
 - **Communications**
 - Supervisor Ashbrook
- ☐ Motion by T. Dickerson, supported by T. Fisher. Roll- Yes. Motion carried.

5. Approval of March 17th Regular Meeting Minutes and April 2nd Special Meeting Minutes.

- ☐ Motion by R. Empson, supported by T. Fisher. Roll- Yes. Motion carried.

6. Communication:

- Van Buren County Commissioner
 - County updates included clarification on equalization data, noting prior figures combined Township and Village values, with overall county values increasing approximately 7%. Millage renewals for multiple services will be on the November ballot. Updates were provided on public health efforts, substance abuse programs, and nuclear plant progress.
 - The Van Buren Conservation District reported on upcoming millage renewal, community programs, recycling events, and new local disposal opportunities.
- Parks and Recreation
 - Updates were provided on park readiness, noting the park is open, mowing has been completed, and facilities are prepared for the season. Increased activity has already been observed, including playground use and small gatherings, with Little League opening day scheduled.
- Supervisor Ashbrook
 - The Township presented an addendum allowing ordinance enforcement services within the Village, with costs to the Village only if cases proceed to court. Discussion highlighted ongoing blight enforcement efforts, current cases, and plans for continued cleanup.
 - Additionally, building damage from recent storms was discussed, with authorization requested for the Township Supervisor and Village President to obtain repair bids for review at a future meeting.

7. Reports on Village Officials

- President's Monthly Report
 - Updates included upcoming road patching pending weather conditions and estimates being obtained for Rumery and Oak Street improvements. Sewer plant operations continue at capacity due to recent rainfall, with new testing requirements and equipment now in place. Maintenance updates included pump replacement planning and SCADA system installation, which is functioning well. Park mowing has begun, with additional dirt work and repairs anticipated. A donation of \$400 was returned to the Village for depot painting, with additional voluntary contributions pledged by Council members.
- Treasurer's Report—Attached.
- Close the Bond and Interest Account
 - Motion approved to close the Bond & Interest account and transfer the remaining balance of \$4,510.67 to the Sewer Checking account, following payoff of the loan.
- Motion by J. Crawford, supported by T. Fisher. Roll- Yes. Motion carried.
- Clerk's Report
 - Fleis & VandenBrink WWTP Operations Support 2/1/2026-2/28/2026- \$1,607.10
- Motion by J. Crawford, supported by T. Dickerson. Roll- Yes. Motion carried.
- Fleis & VandenBrink WWTP Operations Support 1/1/2026-1/31/2026- \$1,175.40
- Motion by J. Crawford, supported by T. Rankin. Roll- Yes. Motion carried.
- Fleis & VandenBrink N. Va Buren LAP- 11/23/2025-12/1/2025-\$11,925.05
- Motion by J. Crawford, supported by T. Dickerson. Roll- Yes. Motion carried.
- Grant Oversight- None
- Budget
 - Council will amend the budget at the next meeting to account for increased sewer, building, and street expenditures. Audit preparation is underway, with auditors scheduled to arrive in early May. Council encouraged members of the public to address any concerns directly with the auditors if needed.
- Parks
 1. Haven Park- None
 2. Depot- Dirt
 - Discussion focused on handling contaminated soil at the depot site. It was determined materials will be encapsulated on-site, with no off-site removal of contaminated soil. Plans include removing and disposing of concrete, backfilling the site, regrading, and covering with topsoil. Additional coordination is needed for sand, materials, and equipment. Council emphasized completing the work promptly due to upcoming events and discussed grant timeline considerations and potential extensions.
- Sewer
 - Affric Roof- Brief discussion occurred regarding issues at the sewer plant, including concerns with the influent structure roof needing repair or replacement. Options for roofing materials and contractors were discussed, and updates were provided on pump equipment and ongoing maintenance needs.
- Streets
 - Rumery/ Oak Streets-Council reviewed and discussed a bid from Reith-Riley for improvements to Rumery and Oak Streets, including grinding, shaping, and paving the first two blocks of Oak and completing paving on Rumery. Although the cost exceeded the original budget due to additional paving, Council agreed completing the full project was necessary.
- Motion by T. Dickerson, supported by T. Fisher. Roll- Yes. Motion carried.

Regular Village Council Meeting Agenda April 21st, 2026
R. Empson, T. Dickerson, T. Fisher, J. Crawford, T. Rankin, B. Strong

- Ordinance

- 12.050

- Council reviewed proposed updates to the compensation ordinance, including increases for elected officials. After discussion, a motion was approved to increase the Village President's annual salary to \$7,500.

☐ Motion by T. Fisher, supported by B. Strong. Roll- Yes. J. Crawford abstained. Motion Carried.

- Council reviewed proposed updated on the compensation ordinance, including increase for elected officials. After discussion, a motion was approved to increase trustee compensation to \$2,400 annually.

☐ Motion by J. Crawford, supported by B. Strong. Roll- R. Empson & T. Dickerson- Abstained. Yes. Motion carried.

- Council approved the compensation ordinance with updated pay rates by roll call vote.

☐ Motion by R. Empson, supported by T. Fisher. Roll- Yes. Motion carried.

- Council discussed upcoming ordinance updates to convert violations to civil infractions, aligning with the Township. Additional discussion included implementing a rental property ordinance requiring landlord registration and periodic inspections to ensure tenant safety. These items will be brought forward for formal action at a future meeting.

8. Unfinished Business- None

9. New Business

- Invoices for the SCADA/computer system were acknowledged as previously approved under the authorized amount.
- Discussion was held regarding needed repairs to the municipal building due to ongoing water intrusion. A motion was approved authorizing the Village President and Township Supervisor to obtain quotes for diagnosis and repairs, with recommendations to be presented at the next meeting.

☐ Motion by T. Rankin, supported by T. Fisher. Roll- Yes. Motion carried.

- Addendum to Law Enforcement Services Agreement (April 14, 2026) – Village Participation.

☐ Motion made by T. Dickerson supported by T. Fisher. Roll- Yes. Motion carried.

- Council approved a donation of \$220 toward the Miss Bloomingdale Queen's bracelet.

☐ Motion by R. Empson, supported by T. Rankin. Roll- Yes. Motion carried.

10. Public Comment (Final Call)

- Public comments expressed appreciation for improved collaboration between the Village and Township and noted positive progress within the community. Questions were raised regarding park amenities and depot site progress, with updates provided on both. The Bloomingdale Scholarship Program also thanked the Council for their support.

11. Adjournment

☐ Motion by J. Crawford to adjourn at 8:44pm, all yes. Motion carried.

Village of Bloomingdale
Account Balances
31-Mar-26

Acct Name	Description	Acct #	Amount
General Fund	GF	7770	\$ 338,285.68
Money Market	GF	4713	\$ 112,139.01
Major Street	Streets	6345	\$ 96,570.15
Local Street	Streets	6332	\$ 54,828.41
Money Market	Sewer	7438	\$ 112,150.90
Sewer Checking	Sewer	7796	\$ 244,921.58
Bonds & Interest	Sewer	8403	\$ 4,510.67

<u>Sub Totals</u>	GF Totals	\$ 450,424.69
	Street	\$ 151,398.56
	Sewer	\$ 361,583.15

Consumers \$ 431,845.17

Totals	\$ 1,395,251.57
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RIETH-RILEY CONSTRUCTION Co., Inc.

100% Quality • 100% Employee Owned • Over 100 Years

911 Hatfield Ave.
Kalamazoo, MI 49001

Ph: (269) 343-4525

PROPOSAL

Reference # 26-4048

Date: 4/10/26

Job Name: Rumery St	Job Location: Bloomingdale, MI
Proposal Submitted To Customer	
Owner Information	
Name: Justin Crawford	Name:
Company: Village of Bloomingdale	Company:
Address:	Address:
City/St/Zip:	City/St/Zip:
Phone:	Phone:
Fax:	Fax:
Mobile:	Mobile:
Email:	Email:

Rieth-Riley Construction Co., Inc. ("Contractor") submits to Owner/General Contractor ("Customer") this Proposal based on plans and specifications prepared by _____ and dated _____ and the following addenda, if any: _____

Item #	Description	Quantity	Units	Unit Price	Total
10	HMA Crushing and Shaping Oak St	1,276	SYD	\$8.50	\$10,846.00
20	Fine Grading Rumery St	1,467	SYD	\$2.00	\$2,934.00
30	Rumery St Paving 1.5" 4EL, 1.5" 5EL	1,467	SYD	\$21.00	\$30,807.00
BASE BID TOTAL -->					\$44,587.00
40	Alt Oak St. Paving 1.5"4EL, 1.5" 5EL	1,276	SYD	\$21.00	\$26,796.00
BASE BID AND ALTERNATE TOTAL -->					\$71,383.00

- Bonds not included. Add 1% if needed.
- Engineering & staking by others. Permits NOT included
- Striping & signs NOT included
- Any asphalt patching, leveling and or wedging is excluded from our proposal unless mentioned above
- Restoration beside new asphalt by others
- It is recommended that any open edge of asphalt should be backfilled for lateral support (NOT included)
- Any remediation, undercutting of subgrade due to pumping and/or unsuitable paving conditions is excluded from our pricing and will be an additional charge on a T&M basis
- Removals of any kind not included

THIS PROPOSAL SHALL REMAIN VALID ONLY FOR 7 DAYS FROM THE ABOVE PROPOSAL DATE.

SALES TAX INCLUDED YES

THIS PROPOSAL INCLUDES ALL OF THE STANDARD TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT.	RIETH-RILEY CONSTRUCTION CO., INC. By: Justin T Krueger Digitally signed by Justin T Krueger Date: 2026.04.10 11:26:32-04'00' (Justin Krueger, Estimator)
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ACCEPTANCE OF PROPOSAL

I (we) have read the above Proposal, INCLUDING THE STANDARD TERMS & CONDITIONS ON THE REVERSE SIDE, and hereby accept this Proposal. You are hereby authorized to begin the work as proposed.

Village of Bloomingdale (Company Name)	_____ (Date Signed)
By: _____ (Authorized Signature)	_____ (Printed Name & Title)

STANDARD TERMS & CONDITIONS OF THIS PROPOSAL

The following terms and conditions are part of this Proposal:

1. This Proposal's prices are based on the current average posted price for asphalt cement as listed in the "Asphalt Weekly Monitor" published by Potent & Partners, Inc. If this average posted price increases at the time Contractor commences performance of the work covered by this Proposal, we reserve the right to adjust the Proposal prices consistent with the increase in the price of the asphalt cement.
2. All material is warranted to be as specified. All work is to be completed according to this Proposal and in a workmanlike manner. Unless otherwise provided in this Proposal, Customer, at its expense, shall provide a properly compacted and stable subgrade or subbase (proof rolling or other testing satisfactory to Contractor) upon which any material is to be placed.
3. **OTHER THAN AS EXPRESSLY PROVIDED FOR IN THIS PROPOSAL, CONTRACTOR MAKES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER'S SOLE REMEDY FOR BREACH OF WARRANTY IS LIMITED EXCLUSIVELY TO REMOVAL AND REPLACEMENT OF THE DEFECTIVE WORK. OTHER THAN REMOVAL AND REPLACEMENT, RIETH-RILEY HAS NO OTHER LIABILITY FOR ANY TYPE OF DAMAGE, WHETHER INCIDENTAL, CONSEQUENTIAL OR OTHERWISE.**
4. Any express performance warranty provided in this Proposal shall be waived in the event Customer, either verbally or in writing, directs Contractor to place its paving materials over a subgrade or a subbase the condition of which Rieth-Riley has advised Customer is unacceptable.
5. Contractor will not be liable for delays caused by labor disturbances, weather conditions, acts of God, acts of governmental agencies, accidents, shortages of necessary materials and supplies, or any other cause beyond our control.
6. Any damage to or caused by appurtenances, including but not limited to stumps, buried concrete slabs or footing, septic tanks, sprinkler systems or utilities not specifically described on the plans or accurately marked on the jobsite so as to make us aware of their exact location and depth, will be the Customer's responsibility; and any extra work involved will become an extra charge over the quoted price.
7. Extra work not included in this Proposal will be performed at the direction of the Customer or his authorized representative. Customer shall promptly issue an appropriate written change order to cover the authorized work.
8. If no sales tax is included in this Proposal, Customer is required to provide a valid sales tax exemption certificate; otherwise, sales tax will be added when completed work is invoiced.
9. Contractor will not proceed with the work as specified in this Proposal until satisfied of the Customer's ability and intent to pay according to the terms outlined herein.
10. **PAYMENT IS DUE UPON CUSTOMER'S RECEIPT OF INVOICES** issued, whether progress or final, for work completed to date. If prompt payment is not received, Contractor will suspend work in progress.
11. Nothing herein contained shall be construed as a waiver or modification of Contractor's statutory lien rights, which lien rights Contractor will exercise if payment by Customer is not promptly made.
12. **A SERVICE CHARGE OF 1½% PER MONTH**, which is an annual percentage rate of 18% per annum, will be made on all account balances not paid as provided for herein, together with costs of collection and reasonable attorney fees and expenses.
13. Customer represents and warrants that there are no hazardous substances or hazardous wastes located on or within the jobsite. Customer agrees to defend, indemnify, and hold harmless Contractor, its officers and employees from any type of loss and/or liability, including reasonable attorney fees and expenses, arising from a breach of this representation or warranty or Customer's violation of environmental law, regulation, or policy.
14. The following sentence only applies if the parties intend that their contractual relationship will be governed by a written contract other than this Proposal: **This Proposal is submitted subject to entering into a written contract, the terms and conditions of which are acceptable to both parties.**

"LICENSE NO. [REDACTED] A residential builder or a residential maintenance and alteration contractor is required to be licensed under Article 24 of the occupational code, 1980 PA 299, MCL 339.2401 to 339.2412. An electrician is required to be licensed under the electrical administrative act, 1956 PA 217, MCL 338.881 to MCL 338.3511 to 338.3569. A Mechanical contractor is required to be licensed under the Forbes mechanical contractors act, 1984 PA 192, MCL 338.971 to 338.988.

Addendum to the April 14, 2026 Agreement

THIS AGREEMENT is made this ____ day of April 2026, by and between the County of Van Buren, Michigan, hereinafter designated "County", the Sheriff of Van Buren County, Michigan, hereafter designated "Sheriff", the Township of Bloomingdale, Van Buren County, Michigan, hereinafter designated "Township" and the Village of Bloomingdale, located within the Township of Bloomingdale, Van Buren County, Michigan, hereinafter designated "Village."

Whereas, the Sheriff, the County and the Township previously entered an agreement that furnishes additional special police protection within the Township for the enforcement of state and local laws as well as Township Ordinances; and

Whereas, the agreement is still in full force and effect; and

Whereas, the Township believes it would be in the best interest of the local community for the special police protection provided to the Township to also be extended to the Village; and

Whereas, the Village accordingly desires to enter into the preexisting agreement between the County, the Sheriff, and the Township for the purpose of receiving additional police protection within the Village.

Now Therefore, in consideration of the promises, covenants and conditions hereinafter contained,

IT IS HEREBY AGREED by and between the parties hereto as follows:

1. For the term of April ___, 2026, and continuing indefinitely, unless terminated as outlined below, the patrol deputy provided by the Sheriff to serve the Township shall also have the duty and authority to enforce Village Ordinances in addition to the Township's ordinances and state and local laws.
2. The Township and the Village further agree that the Township will pay for any time spent by the deputy investigating or citing violations of the Village's ordinances. This payment will be according to the terms articulated in the April 14, 2025, agreement.
3. If the deputy appears in court for a hearing on a Village ordinance citation or needs to perform any other duties for the Village beyond investigating or citing violations of its ordinances, the Township will bill the village for any time the deputy spends doing so.
4. It is further agreed that the Supervisor of the Township will be the point of contact for the Sheriff and the County for matters relating to the investigation and enforcement of Township Ordinances.

5. It is also further agreed that the President of the Village will be the point of contact for the Sheriff and the County for matters relating to the investigation and enforcement of Village Ordinances.
6. This agreement may be terminated by the Township, the Village, the Sheriff, or the County under the terms described in Section 8 of the April 14, 2025, agreement.

Daniel E. Abbott, Van Buren County Sheriff

Date

Matthew Ashbrook, Bloomingdale Township Supervisor

Date

Justin Crawford, President of the Village of Bloomingdale

Date

VILLAGE OF BLOOMINGDALE - GENERAL FUND

4/16/2026 1:33 PM

Register: 101 - General Fund

From 03/01/2026 through 03/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/04/2026	1123	Mika Meyers	101-000-202.001 -AC...	Services throug...	234.50	X		337,756.47
03/04/2026	1124	Lane Soft Water	101-000-202.001 -AC...	Community Ro...	16.50	X		337,739.97
03/04/2026	1125	Willaim A. Wilcox	101-000-202.001 -AC...	BLVB26-001 4...	227.70	X		337,512.27
03/04/2026	941022026	EFTPS	-split-	38-0350544	2,007.28	X		335,504.99
03/05/2026	1126	Michigan Withholding	101-000-202.003 - MI ...		413.73	X		335,091.26
03/05/2026		QuickBooks Payroll ...	2110 - Direct Deposit ...	Created by Pay...	1,898.24	X		333,193.02
03/06/2026	DD1101	Curt Underwood	-split-	Direct Deposit		X		333,193.02
03/06/2026	DD1102	Justin Crawford.	-split-	Direct Deposit		X		333,193.02
03/09/2026	P1-11308...	QuickBooks Payroll ...	900000 - PAYROLL E...		33.92	X		333,159.10
03/10/2026			-split-	Deposit		X	13,455.00	346,614.10
03/11/2026	1127	INDIANA MICHIG...	101-000-202.001 -AC...	Bill from 2/1/2...	522.41	X		346,091.69
03/11/2026	1128	Indiana Michigan Po...	101-000-202.001 -AC...	041-058-559-1-2	103.04	X		345,988.65
03/11/2026	1129	MICHIGAN GAS U...	101-000-202.001 -AC...		692.44	X		345,296.21
03/12/2026		QuickBooks Payroll ...	2110 - Direct Deposit ...	Created by Pay...	1,083.24	X		344,212.97
03/13/2026	DD1103	Curt Underwood	-split-	Direct Deposit		X		344,212.97
03/18/2026	1130	Mika Meyers	101-000-202.001 -AC...	Services throug...	109.50	X		344,103.47
03/19/2026		QuickBooks Payroll ...	2110 - Direct Deposit ...	Created by Pay...	833.24	X		343,270.23
03/20/2026	DD1104	Curt Underwood	-split-	Direct Deposit		X		343,270.23
03/23/2026			1499 - Undeposited Fu...	Deposit		X	201.68	343,471.91
03/23/2026			TAXES:101-100-401.0...	Deposit		X	878.79	344,350.70
03/25/2026	1131	BLOOMINGDALE ...	101-000-202.001 -AC...	Invoice #10366...	293.68	X		344,057.02
03/25/2026	1132	Continental Linen Se...	101-000-202.001 -AC...	Invoice 4427763	112.93	X		343,944.09
03/25/2026	1133	Village of Blooming...	101-000-202.001 -AC...	INV#52359 Fu...	1,056.00			342,888.09
03/26/2026	1134	Fleis & Vandenbrink	101-000-202.001 -AC...	818390- Depot ...	484.86			342,403.23
03/26/2026	1135	Voda Cleaning & Re...	101-000-202.001 -AC...	Cleaning Servi...	1,600.00			340,803.23
03/26/2026	1136	HEALY TRUE VAL...	101-000-202.001 -AC...	200300	24.95			340,778.28
03/26/2026	1137	INDIANA MICHIG...	101-000-202.001 -AC...	Acct#044-245-...	186.11			340,592.17
03/26/2026	1138	Lane Soft Water	101-000-202.001 -AC...	Community Ro...	16.50	X		340,575.67
03/26/2026		QuickBooks Payroll ...	2110 - Direct Deposit ...	Created by Pay...	2,552.87	X		338,022.80
03/27/2026	DD1105	Curt Underwood	-split-	Direct Deposit		X		338,022.80
03/27/2026	DD1106	Jenelle Ashbrook	-split-	Direct Deposit		X		338,022.80
03/27/2026	DD1107	Melisia Blackson	-split-	Direct Deposit		X		338,022.80
03/31/2026			INTEREST AND REN...	Interest		X	262.88	338,285.68

VILLAGE OF BLOOMINGDALE - GENERAL FUND

Custom Summary Report

March 2026

	Mar 26
Ordinary Income/Expense	
Income	
OTHER REVENUE	
101-100-406.0 - PERMITS/INSPECT	253.00
Total OTHER REVENUE	253.00
INTEREST AND RENTALS	
101-100-664.0 -INTEREST INCOME (INTERESTAND RENTALS)	471.01
Total INTEREST AND RENTALS	471.01
TAXES	
101-100-401.0 -GENERAL FUND TAX (REAL TAXES LEVIED)	878.79
Total TAXES	878.79
STATE SHARED REVENUE	
101-100-572.0 -STATE SHAR REV. (STATE SHARED REVENUE)	
101-100-574.0 -STATUTORY (STATUTORY)	3,342.00
101-100-574.0 -CONSTITUTIONAL (CONSTITUTIONAL)	9,113.00
101-100-572.0 -STATE SHAR REV. (STATE SHARED REVENUE) - Other	747.00
Total 101-100-572.0 -STATE SHAR REV. (STATE SHARED REVENUE)	13,202.00
Total STATE SHARED REVENUE	13,202.00
Total Income	14,804.80
Gross Profit	14,804.80
Expense	
101215 · CLERK (CLERK)	
101-215-702.0 -SALARY-CLERK (SALARY-CLERK)	1,000.00
101-215-850.0 -TELEPHONE	293.68
Total 101215 · CLERK (CLERK)	1,293.68
101253 · TREASURER (TREASURER)	
101-253-702.0 -SALARIES (SALARIES)	733.33
Total 101253 · TREASURER (TREASURER)	733.33
GENERAL GOVERNMENT	
101-260-715 - FICA PAYROLL TAX	465.75
101-173-805.0- LEGAL SERVICES	344.00
101-260-962 - INSPECTION & PERM	227.70
Total GENERAL GOVERNMENT	1,037.45
101265 · MUNICIPAL BUILDING (VILLAGE HALL AND GROUNDS)	
101-265-727.0 - SUPPLIES	1,109.77
101-265-801.0 -CONTRACT SERVICE	1,712.93
101-265-921.0 -UTILITIES (UTILITIES-HEAT)	1,360.95
Total 101265 · MUNICIPAL BUILDING (VILLAGE HALL AND GROUNDS)	4,183.65
101441 · DEPARTMENT OF PUBLIC WORK (DEPARTMENT OF PUBLIC WORK)	
101-441-706 - WAGES	4,355.00
101-441-716.2 -INSURANCES (INSURANCE)	250.00
101-441-920.0 -UTILITIES	606.60
101-441-930.0 -REPAIRS & MAINT (REPAIRS AND MAINTENANCE)	24.95
Total 101441 · DEPARTMENT OF PUBLIC WORK (DEPARTMENT OF PUBLIC WORK)	5,236.55
STREET LIGHTS	
101-450-926 - STREET LIGHTING	625.45
Total STREET LIGHTS	625.45
Haven Park	

March 2026

1,175.91

VILLAGE OF BLOOMINGDALE SEWER FUND

4/16/2026 1:43 PM

Register: 571-000-000.3 Ck Sewer Op 6901

From 03/01/2026 through 03/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/01/2026			1499 · Undeposited Fu...	Deposit		X	44.50	245,465.59
03/01/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	0.45	X		245,465.14
03/04/2026	1026	Trace	517-100-200.000 acco...	Chloride and S...	85.88	X		245,379.26
03/04/2026	1027	USABluebook	517-100-200.000 acco...	INV00920894	303.40	X		245,075.86
03/05/2026	1028	Van Buren County T...	517-100-200.0- Accou...	Parcel #80-42-...	638.77	X		244,437.09
03/09/2026			1499 · Undeposited Fu...	Deposit		X	133.28	244,570.37
03/09/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	4.12	X		244,566.25
03/10/2026			-split-	Deposit		X	2,133.41	246,699.66
03/10/2026			-split-	Deposit		X	1,983.31	248,682.97
03/10/2026			-split-	Deposit		X	1,364.00	250,046.97
03/10/2026			1499 · Undeposited Fu...	Deposit		X	45.28	250,092.25
03/10/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	1.56	X		250,090.69
03/11/2026	1029	USABluebook	517-100-200.000 acco...	INV00980774	815.20	X		249,275.49
03/11/2026	1030	Paw Paw Laboratory	517-100-200.000 acco...	January 2026- ...	990.00	X		248,285.49
03/13/2026			-split-	Deposit		X	367.42	248,652.91
03/13/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	3.68	X		248,649.23
03/14/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	6.01	X		248,643.22
03/15/2026			-split-	Deposit		X	1,075.20	249,718.42
03/15/2026			-split-	Deposit		X	730.51	250,448.93
03/15/2026			-split-	Deposit		X	190.07	250,639.00
03/17/2026			1499 · Undeposited Fu...	Deposit		X	44.50	250,683.50
03/17/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	0.45	X		250,683.05
03/18/2026	1031	Integrity Control and...	517-100-200.000 acco...	Control and Au...	1,520.55	X		249,162.50
03/18/2026	1032	Jenelle Ashbrook	-split-		328.56	X		248,833.94
03/19/2026		Page, Barron	1200 · Accounts Recei...	Past Due Balan...	65.45			248,768.49
03/19/2026			-split-	Deposit		X	89.78	248,858.27
03/19/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	2.01	X		248,856.26
03/19/2026	1033	Justin P Crawford	-split-		1,603.55	X		247,252.71
03/20/2026			1499 · Undeposited Fu...	Deposit		X	45.28	247,297.99
03/20/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	1.56	X		247,296.43
03/21/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	0.45	X		247,295.98
03/22/2026			1499 · Undeposited Fu...	Deposit		X	44.50	247,340.48
03/23/2026			-split-	Deposit		X	561.51	247,901.99
03/25/2026	1034	CT Electrical Service...	517-100-200.000 acco...	Invoice #7372	469.29			247,432.70
03/26/2026	1035	Jenelle Ashbrook	-split-		263.94	X		247,168.76
03/26/2026	1036	INDIANA MICHIG...	517-100-200.000 acco...	Acct#044-454-...	2,545.01	X		244,623.75
03/28/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	2.94	X		244,620.81
03/29/2026			1499 · Undeposited Fu...	Deposit		X	92.76	244,713.57
03/31/2026			7010 · Interest Income	Interest		X	212.39	244,925.96
03/31/2026	CCADJ		Merchant deposit fees	Batch Fee ID=...	4.38			244,921.58

VILLAGE OF BLOOMINGDALE SEWER FUND
Custom Summary Report

04/16/26
Accrual Basis

	Mar 26
Ordinary Income/Expense	
Income	
Online Payment Fees – Reimburse	4.00
571-101 · -643-110	-638.77
571-101-643.0 -SEWER CHARGES	11,878.50
571-101-665.0 -Delinquent Sewer	3,018.00
Total Income	14,261.73
Gross Profit	14,261.73
Expense	
Merchant deposit fees	10.97
OPERATION/MAINT-SEWER	
571-546-740.0 -OPERATING SUPPLY	3,400.53
571-546-801.0 -CONTRACT SERVICE	2,510.55
571-546-921.0 -UTILITIES	2,545.01
571-546-930.0 -EQUIPMENT REPAIR	469.29
Total OPERATION/MAINT-SEWER	8,925.38
6560 · Payroll Expenses	0.00
Total Expense	8,936.35
Net Ordinary Income	5,325.38
Other Income/Expense	
Other Income	
7010 · Interest Income	628.65
Total Other Income	628.65
Net Other Income	628.65
Net Income	5,954.03

1:45 PM

04/16/26

Accrual Basis

VILLAGE OF BLOOMINGDALE - LOCAL STREET

Custom Summary Report

March 2026

	Mar 26
Ordinary Income/Expense	
Income	
203-100-404.0 -TAXES	169.98
203-100-574.0 -ACT 51 MONIES	7,117.42
203-100-664.0 -INTEREST INCOME	46.38
Total Income	7,333.78
Expense	
203-478 -WINTER MAINTENANCE	
203-478-931.0 -REPAIRS & MAINT	1,500.00
Total 203-478 -WINTER MAINTENANCE	1,500.00
Total Expense	1,500.00
Net Ordinary Income	5,833.78
Net Income	5,833.78

VILLAGE OF BLOOMINGDALE - LOCAL STREET

4/16/2026 1:45 PM

Register: 203-100-001.0-Local St Checking

From 03/01/2026 through 03/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/18/2026	To Print	Southwestern Michig...	203-100-202.0 -ACCO...	Brine-Filled Ta...	1,500.00	X		47,494.63
03/23/2026			203-100-404.0 -TAXES	Deposit		X	169.98	47,664.61
03/23/2026			203-100-574.0 -ACT 5...	Deposit		X	7,117.42	54,782.03
03/31/2026			203-100-664.0 -INTE...	Interest		X	46.38	54,828.41

1:53 PM
04/16/26
Accrual Basis

VILLAGE OF BLOOMINGDALE - MAJOR STREET
Custom Summary Report
March 2026

	Mar 26
Ordinary Income/Expense	
Income	
202-100-401.0 -TAXES	176.91
202-100-574.0 -ACT 51 MONIES	5,629.69
202-100-664.0 -INTEREST INCOME	85.02
Total Income	5,891.62
Gross Profit	5,891.62
Expense	
202-451 -STREET CONTRUCTION	8,960.26
202-478 -WINTER MAINTENANCE	
202-478-931.0 -REPAIRS & MAINT.	257.51
Total 202-478 -WINTER MAINTENANCE	257.51
Total Expense	9,217.77
Net Ordinary Income	-3,326.15
Net Income	-3,326.15

VILLAGE OF BLOOMINGDALE - MAJOR STREET

4/16/2026 1:53 PM

Register: 202-100-001.0 Major St Checking

From 03/01/2026 through 03/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/18/2026	1005	State of Michigan--...	202-100-202.0 -ACCO...	CARE1591REI...	8,960.26			90,936.04
03/23/2026			202-100-401.0 -TAXES	Deposit		X	176.91	91,112.95
03/23/2026			202-100-574.0 -ACT 5...	Deposit		X	5,629.69	96,742.64
03/25/2026	To Print	Van Buren County R...	202-100-202.0 -ACCO...	Project #0077....	257.51			96,485.13
03/31/2026			202-100-664.0 -INTE...	Interest		X	85.02	96,570.15

VILLAGE OF BLOOMINGDALE
TOWNSHIP OF BLOOMINGDALE, STATE OF MICHIGAN
ORDINANCE: 12.050 OFFICER COMPENSATION
ADOPTED: April 21, 2026
EFFECTIVE: May 21, 2026

12.050

Chapter 1134*

Effective: May 21st, 2026

12.051

Officers Compensation

Sec.1 the following named officers shall receive as compensation for services to be rendered by them the amounts set opposite their respective office from and after March 26, 2008.

- † President \$7,500.00 per year.
- † Members of the Council (trustees) \$2,400.00 per year adopted April 21st, 2026
- † Deputies/pro-tem; \$50.00 per month

Sec. 2 The President, Pro-Tempe/Deputies, and Council Members will be paid quarterly.

The Clerk and Treasurer will be paid monthly.

Other employees will be paid weekly.

12.052

PARTIAL YEAR'S SERVICE.

Sec. 2 Should any holder of the above named offices die, resign or become disqualified during the term of the office of such person, then they shall receive proportionate share of salary based upon the proportions of the year served by them.

TERM AND MANNER OF ELECTIONS/APPOINTMENNTS

- a. Three Village council members shall be elected at each biennial election for the terms of four years each Or until their successors are qualified.
- b. The Village President will be elected every biennial election for a term of two years.
- c. Village Clerk and Treasurer shall be employed position. Under this ordinance the initial Village Clerk will swear in the Council, President, Clerk and Treasurer (if applicable) and filing the bond required by law.
- d. Open Council positions will be appointed as needed by vote of the Council with the appointee serving until the next General Election.

BASIC STANDING COMMITTEES

A. During the organization meeting each year the following committees shall be established.

- 1. Parks
- 2. Budget
- 3. Streets
- 4. Ordinances

VILLAGE OF BLOOMINGDALE
TOWNSHIP OF BLOOMINGDALE, STATE OF MICHIGAN
ORDINANCE: 12.050 OFFICER COMPENSATION
ADOPTED: April 21, 2026
EFFECTIVE: May 21, 2026

- 5. Sewer
- 6. Business district, public safety, grants
- B. New committees may be added when needed upon 2/3 vote of the Council
- C. All committees will consist of three (3) members nominated by the President of the Village, one being the designated chairperson.
- D. The Village President shall be the ex-officio member of all committees.

Ordinance approval/denial

Ordinance accepted April 21, 2026

Motion to approve R. Empson, supported by T. Fisher.

Ayes: R. Empson, T. Dickerson, T. Fisher, J. Crawford, T. Rankin, B. Strong

Nays: None

Absent: G. Simpson