

AGENDA

THE COMMISSION OF THE CITY OF BUCHANAN, in compliance with Michigan’s Open Meetings Act, hereby gives notice of a regular meeting of the Buchanan City Commission to be held in the Chamber of City Hall.

* Requests to be added to the agenda as a “Scheduled Matter from the Floor” should be submitted in writing to the City Clerk at least 5 business days prior to the scheduled meeting during which the speaker wishes to appear, and the approval of such requests remain within the discretion of the Mayor. If denied, the speaker may nonetheless speak during the “non-agenda items only” public comments section of the agenda.

* Those who are unable to appear during a meeting but who still wish to share public comment may submit such comments in written form to the City Clerk at least 4 hours in advance of the meeting.

* Individuals with disabilities may request necessary reasonable accommodations by submitting requests to the City Clerk, preferably at least 24 hours in advance.

* Written requests and comments may be submitted to the City Clerk either in person or via mail to Buchanan City Hall, 302 N. Redbud Trail, Buchanan, MI 49107, or via email to clerk@cityofbuchanan.com

I. Call to Order

II. Recognition

A. *Proclamation for White Cane Week*

III. Pledge of Allegiance

IV. Roll Call

V. Approve Agenda

VI. Public Comment - Agenda Items Only *(3-minute limit)*

VII. Consent Agenda *(can be approved all in one motion, for general housekeeping items)*

A. Minutes

1) *Consider approving regular meeting minutes from April 10, 2023*

2) *Consider approving special meeting minutes from April 17, 2023*

3) *Consider approving closed session minutes from April 17, 2023*

B. Expenditures

1) *Consider approving expenditures for April 24, 2023, in the amount of \$313,045.52*

VIII. Scheduled Matters from the Floor *(if any)*

A. Resolution 2023.04/13

1) *A resolution allowing Buchanan Scarecrow Charities to hold a raffle event.*

B. Mary Lister, Interim Executive Director Roti Roti Art Center of Buchanan

1) *Consider funding for sidewalk improvements to The Roti Roti Art Center.*

C. Randy Bicard- Presentation on Bringing Pickleball to Buchanan.

IX. Reports by: Departments, Committees, Boards

A. Director of Public Services Mike Baker

1) DPW building construction update.

B. Mainstreet Manager/ Assistant Community Development Director, Ashley Regal

1) Consider approving the 2023 Common Schedule.

X. Unfinished Business

XI. New Business

A. Budget Amendments

1) Consider approving the budget amendments as presented by the finance committee.

XII. Communications *(informational only, formal board action is not necessary for these items, unless so desired)*

A. *Election Day is Tuesday, May 2, 2023- Polls are open from 7 AM- 8 PM*

XIII. Public Comment - Non-Agenda Items Only *(3-minute limit)*

XIV. Executive Comments

A. City Manager Comments

B. Commissioner Comments

C. Mayor Comments

XV. Adjourn



REGULAR MEETING OF THE BUCHANAN CITY COMMISSION
MONDAY, APRIL 10, 2023 – 7:00 PM
CHAMBER OF BUCHANAN CITY HALL - 302 N REDBUD TRAIL, BUCHANAN MI

MINUTES

THE COMMISSION OF THE CITY OF BUCHANAN, in compliance with Michigan's Open Meetings Act, hereby gives notice of a regular meeting of the Buchanan City Commission to be held in the Chamber of City Hall.

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I. Call to Order

The meeting was called to order by Mayor Sean Denison at 7:00 P.M.

II. Recognition

III. Pledge of Allegiance

Mayor Denison led in the Pledge of Allegiance.

IV. Roll Call

Present: Mayor Sean Denison, Mayor Pro Tem Mark Weedon, Commissioner Patrick Swem, Commissioner Dan Vigansky, Commissioner Larry Money

City Staff: Interim City Manager, Tim Lynch; Community Development Director; Rich Murphy; City Clerk, Kalla Langston; Director of Public Services, Mike Baker; Chief of Police Harvey Burnett; Director of Public Safety, Tim Ganus; City Treasurer, Deborah Perez; MainStreet Manager/Assistant Director of Community Development

V. Approve Agenda

Motion made by Swem, supported by Weedon to approve the agenda as presented. Roll call vote carries unanimously.

VI. Public Comment - Agenda Items Only (3-minute limit)

None

VII. Consent Agenda (can be approved all in one motion, for general housekeeping items)

A. Minutes

- 1) Consider approving the regular meeting minutes from March 27, 2023.
- 2) Consider approving the closed session minutes from March 27, 2023.

B. Expenditures

- 1) Consider approving the general expenditures for April 10, 2023, in the amount of \$52,694.62

2) Consider approving the tax disbursements/refunds for April 10, 2023, in the amount of \$13,021.54

Motion made by Vigansky, supported by Swem to approve the consent agenda, as presented. Roll call vote carries unanimously.

VIII. Scheduled Matters from the Floor *(if any)*

IX. Reports by: Departments, Committees, Boards

A. Community Development Director Report- Richard Murphy

1) Consider approving the proposal from Prein & Newhof for survey and legal description work for the Ross-Sanders project in the amount of \$6,500.00.

Murphy is asking for the proposal to be approved for the survey work to be done for Sale of Ross-Sanders House, to split the Fire Department and the Ross Sanders House. Chief Adams has been consulted on the project. This part of the proposal is necessary to go out for RFP.

Motion made by Swem, supported by Vigansky to approve the proposal from Prein & Newhof in the amount of \$6,500.00 for the Ross Sanders project. Roll call vote carries unanimously.

2) Update on demolition bid for 111 Railroad/Baroda Tire Too project.

Shea Muller from Point Blue presented an update on the 111 Railroad/Baroda Tire Too project.

Plans and specifications are complete, those documents should be ready to go for advertising on April 14th the bid deadline will be on May 10th, notice of award being May 15th. The PTE permit from Amtrak is going to be required, the plan is the winning bid will have to be able to submit to Amtrak. It should be a 3-month process from Amtrak to get final approval of the PTE permit.

B. Mainstreet Manager/ Assistant Community Development Director-Ashley Regal

1) Consider approving \$5,000.00 in start-up funds to Live Buchanan/MainStreet Program.

Regal is asking the commission for \$5,000.00 in start-up funds for the business incubator, membership dues, print materials to start with the organization startup expenses. Regal is going after grant funding for the build out of the business incubator.

Motion made by Denison, supported by Weedon to approve the \$5,000.00 in start-up funds for Live Buchanan/MainStreet program to be taken out of the DDA fund.

Yea: Denison, Weedon, Money, Swem

Nay: Vigansky

Motion carries 4-1.

C. Finance Department Report- Treasurer Deborah Perez

1) Expenditure and Revenue Report.

Perez updated the commission. They continued to work toward the chart of account updates and making sure invoices are categorized correctly. Lynch, Baham, and Perez are continuing to work through the current budget as well as preparing for the new fiscal year budget. Perez is hopeful to have amendments in front of the Finance Department Committee on Wednesday.

X. Unfinished Business

XI. New Business

- A. Consider approving Resolution 2023.04/12-** a resolution appointing Tim Ganus, Director of Public Safety as the Emergency Management Coordinator (EMC)

Motion made by Swem, supported by Money to approve 2023.04/12 to appoint Tim Ganus as the Emergency Management Liaison. Roll call vote carries unanimously.

XII. Communications *(informational only, formal board action is not necessary for these items, unless so desired)*

- A. Public Notice-** Public Accuracy Test of Voting Equipment to be held on April 14th, 2023, at 11:00 AM at City Hall.

XIII. Public Comment - Non-Agenda Items Only *(3-minute limit)*

Don Ryman- Comments about the school bond proposal.

Brian Murphy- Comments about the commission and applauding them for debate and wanting to strengthen the city. Comments about the school bond proposal.

Randy Hendrickson- Comments and thanks to the city commission and Murphy for the help to get the Clark Equipment Campus was listed on the national register of historic places.

Harvey Burnett- Comments about the presentation being held this Thursday about dealing with loss. Encouraging people to attend.

XIV. Executive Comments

A. City Manager Comments

Lynch- Thanked everyone for coming and thanked his coworkers and colleagues on the Commission.

B. Commissioner Comments

Money- Wished Mike Baker a Happy Birthday. Congratulations to Randy on building 324. As well as thanked the staff for all their hard work and Lynch has been a great asset to the city. Thanked the entire Commission for their time and effort.

Vigansky- Comments about the hope that Lynch stays with the city. Likes to ask questions about every issue. Comments about all the different committees.

Swem- Happy Birthday to Baker and congratulations to Randy. A huge thank you to the Lions club for the Easter Egg Hunt. Gave a vote of confidence to the Mainstreet Program, they are a great group and trust that they will give the city ten-fold of what was given to them today. The commission is reviewing the top candidates for the city manager position next week. The commission will then be holding public interviews after they review resumes. Weedon and Swem have been walking the city, so please stop and say hi if you see them outside. Buchanan Chili Walk is on Thursday.

Weedon- Comments about the school bond, everyone has their own opinions, and we need to respect that. Weedon addressed the old cinder track when he was in high school, when the school invested to update that track it was something he will never forget as a student athlete. Mainstreet program is progressing forward and appreciates that board. As well as thankful for Lynch and his time in the city.

C. Mayor Comments

Tree friends are looking for volunteers on April 22nd for their tree planting on the Northside. They can sign up on the Tree Friends Facebook page. They will meet at 9 AM at Victory Park.

Thanks to the staff for their hard work. Thanked Lynch and would not be disappointed if you stayed in Buchanan.

XV. Adjourn

Motion made by Weedon, supported by Money to adjourn the meeting at 8:04 PM. Roll call vote carries unanimously.

Kalla Langston, City Clerk

Mayor Sean Denison



SPECIAL MEETING OF THE BUCHANAN CITY COMMISSION
MONDAY, APRIL 17, 2023 – 6:00 PM
CHAMBER OF BUCHANAN CITY HALL - 302 N REDBUD TRAIL, BUCHANAN MI

MINUTES

THE COMMISSION OF THE CITY OF BUCHANAN, in compliance with Michigan's Open Meetings Act, hereby gives notice of a special meeting of the Buchanan City Commission to be held in the Chamber of City Hall.

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I. Call to Order

The meeting was called to order by Mayor Sean Denison at 6:00 P.M.

II. Roll Call

Present: Mayor Sean Denison, Mayor Pro Tem Mark Weedon, Commissioner Patrick Swem, Commissioner Larry Money, Commissioner Dan Vigansky

City Staff: Interim City Manager, Tim Lynch & City Clerk, Kalla Langston

III. New Business

A. Closed Session

1) Consider entering closed sessions under MCL 15.268 Section 8 (f) to review and consider the contents of applicants who have requested confidentiality.

Motion made by Vigansky, supported by Swem to enter closed session at 6:02 PM under MCL 15.268 Section 8(f) to review and consider the contents of applicants who have requested confidentiality. Roll call vote carries unanimously.

2) Re-enter open session

Motion made by Weedon, supported by Money to re-enter open session at 6:48 PM. Voice vote carries unanimously.

B. Closed Session Action- Consider action regarding matters discussed in the Closed Session.

Motion made by Swem, supported by Vigansky to offer interviews to candidates #18, #21, #28, #34. Roll call vote carries unanimously.

IV. Public Comment- Agenda Items Only (3-minute limit) None

V. Adjourn- Motion made by Vigansky, supported by Vigansky to adjourn the meeting at 6:50 PM. Voice vote carries unanimously.

Kalla Langston, City Clerk

Mayor Sean Denison

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 04/24/2023 - 04/28/2023
 JOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
143520 26003	AVB PRECONSTRUCTION SERVICES THROUGH 101-441.000-970.055	03/31/2023 CBAHAM NEW DPW BUILDING	04/30/2023	11,950.00 11,950.00	11,950.00	Open	Y 04/18/2023
04.06.23 26004	ANN TUIITE REIMBURSEMENT FOR PURCHASE OF VINYL 701-000.000-582.091	04/06/2023 CBAHAM BUCHANAN TREE FRIENDS	05/06/2023	35.08 35.08	35.08	Open	Y 04/18/2023
04.03.23 26005	ANGELA BAGGETT REIMBURSEMENT FOR ADVANCED CRIME 101-301.000-873.000	04/03/2023 CBAHAM TRAVEL & CAR ALLOWANCE	05/03/2023	578.88 578.88	578.88	Open	Y 04/18/2023
04.03.23-2 26006	ANGELA BAGGETT REIMBURSEMENT FOR BASIC CRIME 101-301.000-873.000	04/03/2023 CBAHAM TRAVEL & CAR ALLOWANCE	05/03/2023	612.77 612.77	612.77	Open	Y 04/18/2023
IN07375 26007	AUSRA KUBOTA, INC. OIL AND CARTRIDGE FOR WWTP 592-590.000-933.000	03/23/2023 CBAHAM MAINTENANCE - EQUIPMENT	04/23/2023	37.31 37.31	37.31	Open	Y 04/18/2023
66181 26008	ALEXANDER CHEMICAL CORP CHEMICALS FOR WATER TREATMENT 592-591.000-743.000	04/03/2023 CBAHAM CHEMICALS	05/03/2023	1,235.16 1,235.16	1,235.16	Open	Y 04/18/2023
55125 26009	AALFS PETROLEUM INC. OIL FOR WWTP 592-590.000-938.000	04/04/2023 CBAHAM MAINTENANCE - SYSTEM	05/04/2023	492.10 492.10	492.10	Open	Y 04/18/2023
WO1815 26010	BELL EQUIPMENT COMPANY TRANSPORT OF SWEEPER 101-441.000-933.000	03/24/2023 CBAHAM MAINTENANCE - EQUIPMENT	04/24/2023	1,500.00 1,500.00	1,500.00	Open	Y 04/18/2023
04032023-11 26011	THE BARTON GROUP CONSTRUCTION SERVICES FOR APRIL 2023 101-441.000-970.055	04/03/2023 CBAHAM NEW DPW BUILDING	05/03/2023	2,000.00 2,000.00	2,000.00	Open	Y 04/18/2023

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04.06.23 26012	BRIAN MURPHY REIMBURSEMENT FOR TREE FRIENDS 701-000.000-582.091	04/06/2023 CBAHAM BUCHANAN TREE FRIENDS	05/06/2023	55.00 55.00	55.00	Open	Y 04/18/2023
03.31.23 26013	BAR WATER YOUR LOCAL CULLIGAN CEMETERY OFFICE WATER 101-567.000-756.000	03/31/2023 CBAHAM MISCELLANEOUS SUPPLIES	04/15/2023	31.50 31.50	31.50	Open	Y 04/18/2023
1918-R-0011 26014	CUSTOM COMPUTER COMPANY LLC NETWORK MONITORING, CARBONITE, 101-265.000-818.000	04/01/2023 CBAHAM CONTRACTUAL	05/01/2023	2,201.50 2,201.50	2,201.50	Open	Y 04/18/2023
1033528 26015	C & C OF SOUTH BEND BLADE REPLACEMENTS 592-590.000-933.000	04/05/2023 CBAHAM MAINTENANCE - EQUIPMENT	05/05/2023	21.78 21.78	21.78	Open	Y 04/18/2023
13579 26016	COUNTY OF BERRIEN EVIDENCE PROPERTY REPORTS - PER H. 101-301.000-756.000	04/06/2023 CBAHAM MISCELLANEOUS SUPPLIES	04/06/2023	161.08 161.08	161.08	Open	Y 04/18/2023
5153637123 26017	CINTAS CORPORATION MEDICAL SUPPLY CABINET - FD 101-336.000-756.000	04/12/2023 CBAHAM MISCELLANEOUS SUPPLIES	05/12/2023	57.40 57.40	57.40	Open	Y 04/18/2023
5153912069 26018	CINTAS CORPORATION MEDICAL SUPLPY CABINET - CITY HALL 101-265.000-756.000	04/13/2023 CBAHAM MISCELLANEOUS SUPPLIES	05/13/2023	55.30 55.30	55.30	Open	Y 04/18/2023
4151336663 26019	CINTAS CORPORATION MATS & RAGS FOR DPW 101-441.000-931.000	04/04/2023 CBAHAM MAINTENANCE-BUILDINGS	04/23/2023	145.15 145.15	145.15	Open	Y 04/18/2023
5153912079 26020	CINTAS CORPORATION MEDICAL SUPPLY CABINET - DPW 101-441.000-961.000	04/13/2023 CBAHAM MEDICAL EXAMS	05/13/2023	181.14 181.14	181.14	Open	Y 04/18/2023

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118443 26021	EXTRA PACKAGING, LLC DUMPSTER LINERS WWTP 592-590.000-936.000	04/05/2023 CBAHAM	05/05/2023	324.85 324.85	324.85	Open	Y 04/18/2023
23-128292 26022	ELEMENT MATERIALS TECHNOLOGY EFFLUENT COPPER APRIL 2023 592-590.000-818.000	04/07/2023 CBAHAM	05/07/2023	36.30 36.30	36.30	Open	Y 04/18/2023
2503672212 26023	FIRST ADVANTAGE LNS OCC MIKE BAKER - DRUG SCREEN 101-441.000-961.000	12/31/2023 CBAHAM	01/30/2023	328.46 328.46	328.46	Open	Y 04/18/2023
2503732210 26024	FIRST ADVANTAGE LNS OCC CRAIG & RON DRUG SCREENS 101-441.000-961.000 592-591.000-961.000	10/31/2023 CBAHAM	11/30/2023	374.37 118.48 255.89	374.37	Open	Y 04/18/2023
0316740 26025	FERGUSON WATERWORKS #1934 BOMBER JACKET WWTP 592-590.000-768.000	04/06/2023 CBAHAM	05/06/2023	45.65 45.65	45.65	Open	Y 04/18/2023
9658680989 26026	GRAINGER RAIN PANTS WWTP 592-590.000-768.000	03/30/2023 CBAHAM	04/29/2023	49.80 49.80	49.80	Open	Y 04/18/2023
04.13.23 26027	HARVEY BURNETT REIMBURSEMENT FOR REGISTRATION FOR 101-301.000-960.000	04/13/2023 CBAHAM	05/13/2023	400.00 400.00	400.00	Open	Y 04/18/2023
04.10.23 26028	LISA MILLER CITY CENTER RENTAL DEPOSIT REFUND 101-265.000-922.000	04/10/2023 CBAHAM	05/10/2023	50.00 50.00	50.00	Open	Y 04/18/2023
04.10.23 26029	PATSY BRCKA CITY CENTER RENTAL DEPOSIT REFUND 101-265.000-922.000	04/10/2023 CBAHAM	05/10/2023	50.00 50.00	50.00	Open	Y 04/18/2023

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
03.2023-0678							
26030	HONOR CREDIT UNION	03/31/2023	03/28/2023	1,024.24	1,024.24	Open	Y
	CARD 0678 MARCH 2023 CHARGES	CBAHAM					04/18/2023
	101-215.000-728.000	OFFICE SUPPLIES		23.97			
	101-101.000-885.000	PUBLIC RELATIONS		94.00			
	101-754.000-756.014	MISCELLANEOUS		25.48			
	101-265.000-818.000	CONTRACTUAL		14.99			
	101-567.000-756.000	MISCELLANEOUS SUPPLIES		28.61			
	101-567.000-756.000	MISCELLANEOUS SUPPLIES		2.66			
	101-265.000-756.000	MISCELLANEOUS SUPPLIES		5.25			
	101-755.000-756.000	MISCELLANEOUS SUPPLIES		223.44			
	101-262.000-728.000	OFFICE SUPPLIES		282.40			
	101-754.000-756.014	MISCELLANEOUS		19.08			
	101-371.001-728.000	OFFICE SUPPLIES		9.54			
	101-567.000-756.000	MISCELLANEOUS SUPPLIES		9.54			
	101-253.000-728.000	OFFICE SUPPLIES		59.99			
	101-265.000-756.000	MISCELLANEOUS SUPPLIES		223.44			
	101-267.000-956.000	BANK FEES AND CHARGES		1.85			
03.2023-6070							
26031	HONOR CREDIT UNION	03/31/2023	03/28/2023	380.16	380.16	Open	Y
	CARD 6070 MARCH 2023 CHARGES	CBAHAM					04/18/2023
	101-301.000-818.000	CONTRACTUAL		375.99			
	101-267.000-956.000	BANK FEES AND CHARGES		4.17			
03.2023-0648							
26032	HONOR CREDIT UNION	03/31/2023	03/28/2023	825.43	825.43	Open	Y
	CARD 0648 MARCH 2023 CHARGES	CBAHAM					04/18/2023
	592-590.000-962.000	MISCELLANEOUS		10.00			
	101-215.000-962.000	MISCELLANEOUS		6.00			
	101-215.000-873.000	TRAVEL & CAR ALLOWANCE		712.47			
	101-253.000-728.000	OFFICE SUPPLIES		10.29			
	101-265.000-756.000	MISCELLANEOUS SUPPLIES		30.29			
	101-215.000-728.000	OFFICE SUPPLIES		50.44			
	101-267.000-956.000	BANK FEES AND CHARGES		5.94			
03.2023-6104							
26033	HONOR CREDIT UNION	03/31/2023	03/28/2023	180.00	180.00	Open	Y
	CARD 6104 MARCH 2023 CC CHARGES	CBAHAM					04/18/2023
	101-441.000-756.000	MISCELLANEOUS SUPPLIES		180.00			
040623							
26034	BERRIEN COUNTY RECORD	04/06/2023	05/06/2023	26.00	26.00	Open	Y
	PUBLIC NOTICE FOR PUBLIC ACCURACY	CBAHAM					04/18/2023

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	101-215.000-903.000			26.00			
363296 26035	KRUGGEL LAWTON CPA PROGRESS BILL ON DAR AUDIT 588-000.000-202.000	03/31/2023 CBAHAM	04/30/2023	2,850.00	2,850.00	Open	Y 03/31/2023
	ACCOUNTS PAYABLE			2,850.00			
MARCH 2023							
26036	AALFS PETROLEUM INC. FUEL CHARGES	03/31/2023 CBAHAM	04/30/2023	3,026.41	3,026.41	Open	Y 04/18/2023
	101-301.000-751.000	GAS AND OIL		853.74			
	101-441.000-751.000	GAS AND OIL		1,237.56			
	101-336.000-751.000	GAS AND OIL		91.63			
	592-591.000-751.000	GAS AND OIL		250.49			
	592-590.000-751.000	GAS AND OIL		164.85			
	101-567.000-751.000	GAS AND OIL		428.14			
MARCH 2023-2							
26037	INDIANA MICHIGAN POWER COMPANY POWER USAGE	03/01/2023 CBAHAM	03/30/2023	14,527.93	14,527.93	Open	Y 04/18/2023
	101-441.000-921.000	UTILITIES		2,528.57			
	101-336.000-921.000	UTILITIES		11.29			
	101-753.000-921.000	UTILITIES		84.00			
	101-268.000-921.000	UTILITIES		206.30			
	592-591.000-921.000	UTILITIES		3,560.91			
	592-590.000-921.000	UTILITIES		7,571.44			
	101-755.000-921.000	UTILITIES		6.51			
	101-301.000-921.000	UTILITIES		558.91			
APRIL 2023							
26038	INDIANA MICHIGAN POWER COMPANY CONSOLIDATED BILL	04/04/2023 CBAHAM	05/05/2023	3,642.17	3,642.17	Open	Y 04/18/2023
	101-441.000-926.000	STREET LIGHTING		345.52			
	202-474.000-921.000	UTILITIES		82.97			
	592-590.000-921.000	UTILITIES		703.53			
	592-591.000-921.000	UTILITIES		541.50			
	101-336.000-921.000	UTILITIES		305.45			
	101-265.000-921.000	UTILITIES		556.00			
	101-301.000-921.000	UTILITIES		129.07			
	101-371.001-921.000	UTILITIES		139.00			
	101-441.000-921.000	UTILITIES		839.13			
32415347 26039	MID-STATES BOLT & SCREW CO. SALT TRUCK PLOW BOLTS	04/04/2023 CBAHAM	05/04/2023	9.46	9.46	Open	Y 04/18/2023

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-441.000-933.000	MAINTENANCE - EQUIPMENT		9.46			
32414439							
26040	MID-STATES BOLT & SCREW CO.	04/03/2023	05/03/2023	15.77	15.77	Open	Y
	BENCH AND TRASH CAN BOLTS DOWNTOWN	CBAHAM					04/18/2023
	101-441.000-932.000	MAINTENANCE-GROUNDS		15.77			
PD14584784							
26041	MICHIGAN CAT	03/16/2023	04/16/2023	4.10	4.10	Open	Y
	PARTS FOR BACKHOE	CBAHAM					04/18/2023
	101-441.000-933.000	MAINTENANCE - EQUIPMENT		4.10			
PD14584783							
26042	MICHIGAN CAT	03/16/2023	04/16/2023	73.16	73.16	Open	Y
	PARTS FOR BACKHOE	CBAHAM					04/18/2023
	101-441.000-933.000	MAINTENANCE - EQUIPMENT		73.16			
1005737							
26043	MILLER INDUSTRIAL GASES	03/31/2023	04/30/2023	5.58	5.58	Open	Y
	DPW CYLINDERS	CBAHAM					04/18/2023
	101-441.000-933.000	MAINTENANCE - EQUIPMENT		5.58			
61082							
26044	MILESTONE CONTRACTORS NORTH, INC	03/31/2023	04/30/2023	2,254.00	2,254.00	Open	Y
	COLD PATCH FOR DPW	CBAHAM					04/18/2023
	202-463.000-782.000	ROAD MAIN. MATERIAL & SUPPLIES		2,254.00			
198859							
26045	MARV'S LOCK SHOP	04/10/2023	05/10/2023	321.10	321.10	Open	Y
	LOCKS FOR VARIOUS AREAS DOWNTOWN	CBAHAM					04/18/2023
	101-441.000-932.000	MAINTENANCE-GROUNDS		321.10			
2501							
26046	MURDOCKS GLASS LLC	02/02/2023	03/02/2023	156.94	156.94	Open	Y
	WINDOW REPLACEMENT AT CITY CENTER	CBAHAM					04/18/2023
	101-268.000-931.000	MAINTENANCE-BUILDINGS		156.94			
306937812001							
26047	OFFICE DEPOT	04/03/2023	05/03/2023	76.47	76.47	Open	Y
	MULTI FOLD TOWELS	CBAHAM					04/18/2023
	101-301.000-728.000	OFFICE SUPPLIES		76.47			
2718372							
26048	NALCO CROSSBOW WATER	04/01/2023	05/01/2023	64.44	64.44	Open	Y
	DEIONIZER SYSTEM REN TAL	CBAHAM					04/18/2023
	592-590.000-818.000	CONTRACTUAL		64.44			

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 04/24/2023 - 04/28/2023
 JOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
304810669001 26049	OFFICE DEPOT PAPER CLIPS FOR PD 101-301.000-728.000	03/24/2023 CBAHAM	04/23/2023	7.83 7.83	7.83	Open	Y 04/18/2023
04.11.23 26050	PAYNES EXCAVATING, LLC 16 TON TOP SOIL 592-591.000-931.000	04/11/2023 CBAHAM	05/11/2023	375.00 375.00	375.00	Open	Y 04/18/2023
73595 26051	PREIN & NEWHOF PROFESSIONAL SERVICES RELATED TO 101-701.000-887.000 202-701.000-887.000 203-701.000-887.000 592-000.000-132.000	04/06/2023 CBAHAM	05/06/2023	103,824.55 10,223.86 5,202.72 5,202.72 83,195.25	103,824.55	Open	Y 04/18/2023
73180 26052	PREIN & NEWHOF ON-GOING DEVELOPMENT FOR CONTRACTS 101-701.000-887.000 202-701.000-887.000 203-701.000-887.000 592-000.000-132.000	03/08/2023 CBAHAM	04/08/2023	120,955.90 10,838.92 6,126.38 6,126.38 97,864.22	120,955.90	Open	Y 04/18/2023
73176 26053	PREIN & NEWHOF TRAFFIC SIGNAL 202-701.000-887.000	03/08/2023 CBAHAM	04/08/2023	497.50 497.50	497.50	Open	Y 04/18/2023
73216 26054	PREIN & NEWHOF PROFESSIONAL SERVICES RELATED TO 203-701.000-887.000	03/08/2023 CBAHAM	04/08/2023	2,322.50 2,322.50	2,322.50	Open	Y 04/18/2023
73598 26055	PREIN & NEWHOF PROFESSIONAL SERVICES RELATED TO 203-701.000-887.000	04/06/2023 CBAHAM	05/06/2023	621.00 621.00	621.00	Open	Y 04/18/2023
73221 26056	PREIN & NEWHOF PROFESSIONAL SERVICES RELATED TO 203-701.000-887.000	03/08/2023 CBAHAM	04/08/2023	58.75 58.75	58.75	Open	Y 04/18/2023

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 04/24/2023 - 04/28/2023
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
219384C 26057	ROSE PEST SOLUTIONS CITY HALL/TIN SHOP/PEARS MILL-PEST 101-265.000-818.000	03/31/2023 CBAHAM CONTRACTUAL	03/31/2023	166.00 166.00	166.00	Open	Y 04/18/2023
3-150009351S 26058	ROSE PEST SOLUTIONS PEST CONTRACT RENEWAL -2023-2024 101-755.000-935.000 101-753.000-935.000 101-265.000-818.000	04/04/2023 CBAHAM BUILDING & GROUND MAINTENANCE BUILDING & GROUND MAINTENANCE CONTRACTUAL	05/04/2023	219.00 68.00 68.00 83.00	219.00	Open	Y 04/18/2023
150584442 26059	ROSE PEST SOLUTIONS PEST CONTROL - PD 101-301.000-818.000	04/12/2023 CBAHAM CONTRACTUAL	05/12/2023	78.00 78.00	78.00	Open	Y 04/18/2023
MARCH 2023 26060	REDBUD HARDWARE PURCHASES 101-441.000-932.000 101-441.000-939.000 101-567.000-756.000 101-265.000-756.000 592-590.000-933.000 101-301.000-756.000 592-591.000-931.000	03/31/2023 CBAHAM MAINTENANCE-GROUNDS MAINTENANCE - VEHICLE MISCELLANEOUS SUPPLIES MISCELLANEOUS SUPPLIES MAINTENANCE - EQUIPMENT MISCELLANEOUS SUPPLIES MAINTENANCE-BUILDINGS	04/30/2023	455.75 161.26 37.98 4.49 138.80 3.02 5.49 104.71	455.75	Open	Y 04/18/2023
181380 26061	TINA SPURLOCK CITY CENTER APRIL 2023 CLEANING 101-265.000-922.000	03/31/2023 CBAHAM CITY CENTER/UTIL./REFUNDS	04/30/2023	60.00 60.00	60.00	Open	Y 04/18/2023
092278 26062	TINA SPURLOCK POLICE DEPT CLEANING APRIL 2023 101-301.000-931.000	03/31/2023 CBAHAM MAINTENANCE-BUILDINGS	04/30/2023	120.00 120.00	120.00	Open	Y 04/18/2023
VA10093 26063	VIRTUAL ACADEMY 10 VIRTUAL ACADEMY TRAINING 101-301.000-818.000	04/13/2023 CBAHAM CONTRACTUAL	05/13/2023	500.00 500.00	500.00	Open	Y 04/18/2023

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3423336 26064	VITAL RECORDS CONTROL RECORD RETENTION SHREDDING 101-265.000-818.000 CONTRACTUAL	03/31/2023 CBAHAM	04/30/2023	130.00 130.00	130.00	Open	Y 04/18/2023
T321882 26065	U.S. 31 SUPPLY, INC. LIGHT FOR WWTP 592-590.000-931.000 MAINTENANCE-BUILDINGS	04/14/2023 CBAHAM	05/14/2023	79.65 79.65	79.65	Open	Y 04/18/2023
04.14.23 26066	THE UPS STORE MERCURY ANALYSIS SHIPMENT 592-590.000-728.000 OFFICE SUPPLIES 592-590.000-728.000 OFFICE SUPPLIES	04/14/2023 CBAHAM	05/14/2023	58.74 47.44 11.30	58.74	Open	Y 04/18/2023
315593 26067	USA BLUE BOOK DISTILLED WATER 592-590.000-757.000 LAB SUPPLIES	03/30/2023 CBAHAM	04/30/2023	345.11 345.11	345.11	Open	Y 04/18/2023
B12987 26068	WEST SIDE TRACTOR SERVICE ON LOADER 101-441.000-933.000 MAINTENANCE - EQUIPMENT	04/05/2023 CBAHAM	05/05/2023	3,473.00 3,473.00	3,473.00	Open	Y 04/18/2023
19933 26069	GENE WESNER AUTOMOTIVE REPLACE LEFT H-LAMP BULB AND 101-301.000-939.000 MAINTENANCE - VEHICLE	04/05/2023 CBAHAM	05/05/2023	76.65 76.65	76.65	Open	Y 04/18/2023
81015 26070	WIGHTMAN & ASSOCIATES DESIGN OF WALTON RD PEDESTRIAN 401-000.000-970.031 TRAIL GRANT EXPENDITURES	03/31/2023 CBAHAM	04/30/2023	11,638.75 11,638.75	11,638.75	Open	Y 04/18/2023
15576 26071	WELDY SALES AND SERVICE 2 NEW CHAINS FOR SAW ON ENGINE 4620 101-336.000-933.000 MAINTENANCE - EQUIPMENT	04/14/2023 CBAHAM	05/14/2023	60.30 60.30	60.30	Open	Y 04/18/2023
11852 26072	SEVERANCE ELECTRIC CO. INC. RIVER AND REDBUD STOP LIGHT REPAIR 202-463.000-924.001 RIVER ST TRAFFIC SIGNAL	03/21/2023 CBAHAM	04/21/2023	1,445.00 1,445.00	1,445.00	Open	Y 04/18/2023

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 04/24/2023 - 04/28/2023
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
04.05.23 26073	STATE OF MICHIGAN PERMIT FEE - DOWNTOWN PROJECT 592-591.000-957.002	04/05/2023 CBAHAM ANNUAL PERMIT FEE	05/05/2023	400.00 400.00	400.00	Open	Y 04/18/2023
26646-2 26074	STAR UNIFORM UNIFORMS 101-336.000-768.000	03/09/2023 CBAHAM UNIFORMS	04/09/2023	117.00 117.00	117.00	Open	Y 04/18/2023
0159625-IN 26075	S.E BERRIEN COUNTY LANDFILL SLUDGE DISPOSAL 592-590.000-936.000	03/30/2023 CBAHAM SLUDGE REMOVAL	04/30/2023	316.20 316.20	316.20	Open	Y 04/18/2023
0159446-IN 26076	S.E BERRIEN COUNTY LANDFILL SLUDGE DISPOSAL 592-590.000-936.000	03/16/2023 CBAHAM SLUDGE REMOVAL	04/16/2023	316.20 316.20	316.20	Open	Y 04/18/2023
0159724-IN 26077	S.E BERRIEN COUNTY LANDFILL SLUDGE DISPOSAL 592-590.000-936.000	04/06/2023 CBAHAM SLUDGE REMOVAL	05/06/2023	316.20 316.20	316.20	Open	Y 04/18/2023
0159803-IN 26078	S.E BERRIEN COUNTY LANDFILL SLUDGE DISPOSAL 592-590.000-936.000	04/12/2023 CBAHAM SLUDGE REMOVAL	05/12/2023	316.20 316.20	316.20	Open	Y 04/18/2023
03.01.23-03.30.23 26079	SEMCO ENERGY GAS ENERGY USAGE 101-301.000-921.000 101-336.000-921.000 101-265.000-921.000 592-590.000-921.000 101-268.000-921.000 101-265.000-921.000 592-591.000-921.000	03/31/2023 CBAHAM UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	05/02/2023	2,945.65 641.27 324.61 839.24 668.06 157.27 177.92 137.28	2,945.65	Open	Y 04/18/2023
03.13.23 26080	AT&T CITY ISSUED PHONE USAGE 101-172.000-818.000	03/13/2023 CBAHAM CONTRACTUAL	04/18/2023	1,330.41 353.92	1,330.41	Open	Y 04/18/2023

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-265.000-853.000	TELEPHONE, INTERNET, CABLE		0.11			
	101-215.000-818.000	CONTRACTUAL		203.76			
	101-371.001-853.000	TELEPHONE, INTERNET, CABLE		146.76			
	101-567.000-853.000	TELEPHONE, INTERNET, CABLE		122.58			
	101-441.000-853.000	TELEPHONE, INTERNET, CABLE		122.58			
	592-591.000-853.000	TELEPHONE, INTERNET, CABLE		122.58			
	101-101.000-818.000	CONTRACTUAL		258.12			
<hr/>							
APRIL 2023							
26081	COMCAST BUSINESS	04/01/2023	04/28/2023	1,414.86	1,414.86	Open	Y
	MOTHLY CYCLE	CBAHAM					04/18/2023
	101-567.000-921.000	ACCT#8771-40-225-0111091		327.81			
	592-591.000-853.000	TELEPHONE, INTERNET, CABLE		121.85			
	101-336.000-853.000	ACCT#8771-40-225-0138391		307.92			
	101-265.000-853.000	TELEPHONE, INTERNET, CABLE		657.28			
<hr/>							
17	RMC PROPERTIES LLC	04/05/2023	04/28/2023	5,000.00	5,000.00	Open	Y
26082	APRIL 2023 LEASE	CBAHAM					04/19/2023
	101-441.000-818.000	CONTRACTUAL		5,000.00			
<hr/>							
1130	EXEMPLAR IT SOLUTIONS	04/05/2023	04/28/2023	529.88	529.88	Open	Y
26083	MICROSOFT LICENCES	CBAHAM					04/19/2023
	101-265.000-818.000	CONTRACTUAL		529.88			
# of Invoices:	81	# Due:	81	Totals:	313,045.52	313,045.52	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					313,045.52	313,045.52	

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - GENERAL			68,420.50	68,420.50		
	202 - MAJOR STREETS			15,608.57	15,608.57		
	203 - LOCAL STREETS			14,331.35	14,331.35		
	401 - CAPITAL PROJECT FUND			11,638.75	11,638.75		
	588 - DIAL-A-RIDE			2,850.00	2,850.00		
	592 - WATER AND SEWER FUND			200,106.27	200,106.27		
	701 - TRUST AND AGENCY			90.08	90.08		
--- TOTALS BY DEPT/ACTIVITY ---							
	000.000 -			195,638.30	195,638.30		
	101.000 - CITY COMMISSION			352.12	352.12		
	172.000 - CITY MANAGER			353.92	353.92		
	215.000 - CITY CLERK			1,022.64	1,022.64		
	253.000 - TREASURER			70.28	70.28		
	262.000 - ELECTIONS			282.40	282.40		
	265.000 - BUILDING AND GROUNDS			5,969.00	5,969.00		
	267.000 - ADMIN. & RECORD KEEPING			11.96	11.96		
	268.000 - RENTAL PROPERTY			520.51	520.51		
	301.000 - POLICE			5,176.15	5,176.15		
	336.000 - FIRE DEPARTMENT			1,275.60	1,275.60		
	371.001 - BUILDING INSPECTOR			295.30	295.30		
	441.000 - DEPARTMENT OF PUBLIC WOR			30,578.00	30,578.00		
	463.000 - ROUTINE STREET MAINTENAN			3,699.00	3,699.00		
	474.000 - TRAFFIC SERVICES - MAINT			82.97	82.97		
	567.000 - CEMETERY			955.33	955.33		
	590.000 - SEWER MAINTENANCE & OPER			11,941.43	11,941.43		
	591.000 - WATER MAINTENANCE & OPER			7,105.37	7,105.37		
	701.000 - DOWNTOWN ENHANCEMENT/PLA			47,220.73	47,220.73		
	753.000 - PEAR'S MILL			152.00	152.00		
	754.000 - FARMERS' MARKET			44.56	44.56		
	755.000 - BUCHANAN AREA RECREATION			297.95	297.95		



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

City of Buchanan
County of Berrien, State of Michigan
Resolution # 2023.04/13

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
(Required by MCL.432.103(K)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____,
NAME OF ORGANIZATION CITY

county of _____, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____.
APPROVAL/DISAPPROVAL

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
PENALTY: Possible denial of application
BSL-CG-1153(R6/09)

Bring Pickleball Buchanan

I want to present to the Buchanan Commissioners some facts regarding Pickleball and the need to bring Pickleball to Buchanan. Pickleball is the fastest growing sport in the United States. You can see noted below, courts are being installed all over the Michiana area and we badly need them in Buchanan as well. Others and I have been actively gathering information on some of these courts. Commissions and people on Area Recreation boards have been instrumental in getting funding for courts; at least two that I know of have been able to use Government Covid funds to help build these courts.

- 1) Pickleball is the fastest growing sport in America and can be seen on TV as much as Tennis.
- 2) **PADDLETEK SPORTS** - located in Niles Michigan is one of the largest Pickleball Paddle manufacturers in the US. They offer a full line of Paddles, Equipment and Apparel.
- 3) **TMPR SPORTS** – located in Buchanan Michigan also has a full line of Pickleball Paddles, Equipment and Apparel as well.
- 4) Court Size is roughly half the size of a Tennis court measuring 44’ Long x 20’ wide. For starters I would like to see 4 courts in Buchanan. There are several sites within the city that would fit very nicely.
- 5) We have several certified instructors in the Michiana area. There are even more people that are willing to help promote this sport to others that are interested in learning about this great game. The Pickleball Community is a very tight knit group. New friends are made daily.
- 6) Michiana Pickleball Club (MPC) has more than 400 members. This organization has several free mixers that are offered each year to help introduce the sport to the community. MPC offers several social mixers each year where they offer free meals, lessons, and play.
- 7) I have run Ladder Leagues for 5 years in the Niles – Buchanan area, and we frequent local businesses to enjoy meals with our Pickleball friends.
- 8) Very little funds are required after the initial investment.

Local Communities with Players

Niles – Buchanan YMCA – 162 Players
 Red Bud Fitness – 105 Players (est.)
 Berrien Springs – 184 Players
 St Joseph YMCA – 435 Players
 Lincoln Township – 247 Players
 New Buffalo – 297 Players
 Coloma – 173 Players
 South Bend Mishawaka – 642 (est.)

*Most of these numbers were gathered from a free site called TEAM REACH, a code is given for site, people can join this site and learn when and where Pickleball play will be taking place.

Outdoor Pickleball Courts

Niles North – Plym Park – 10 Lined Courts

Niles South – Fireman’s Park – 6 Lined Courts

Berrien Springs – 12 Lined Courts

St. Joseph – 8 Lined Courts

New Buffalo – 8 Lined Courts

Coloma – 6 Lined Courts

South Bend / Mishawaka – 8 – 10 sites with 4 – 10 courts at each site

Brought to you by the Michigan Gateway Community Foundation and the City of Buchanan



The Common CONCERT SERIES

THURSDAY, JUNE 1

SOUTHSHORE CONCERT BAND

BIG BAND

SATURDAY, JUNE 3

NICEST PLACE IN AMERICA

AMERICANA

VAN DYKE & ABBY THOMAS

THURSDAY, JUNE 8

DEAN ULRICH TRIO

JAZZ

THURSDAY, JUNE 22

SHREDDY TENDERGRASS

BLUEGRASS

SATURDAY, JUNE 24

DAVID GERALD

STEVIE RAY VAUGHN TRIBUTE

THURSDAY, JUNE 29

BLUE WATER RAMBLERS

OLD TIME

THURSDAY, JULY 6

RIVER RATS

PUNK

SATURDAY, JULY 8

GRETA POPE'S MOTOWN

MOTOWN

PRIDE OF THE MOTOR CITY

THURSDAY, JULY 13

HEY ANNIE

ROCK

THURSDAY, JULY 20

STIFF

ROCK

SATURDAY, JULY 22

LITTLE SOMETHING

ROCK

WEDNESDAY, AUGUST 2

SAM GRISMAN PROJECT

PROGRESSIVE BLUEGRASS/ROCK

AUGUST 11 (7PM-10PM) & 12 (12PM-10PM)

CHIPPEWAPALOOZA

MUSIC FESTIVAL

FRIDAY, AUGUST 24

BEN TRAVERSE

FOLK-SHANTY

SATURDAY, AUGUST 26

SHAKEDOWN SATURDAY

JAM BANDS

PRESENTED BY HAPPY CAMPERS

THURSDAY, AUGUST 31

QUITE FRANK LEE

AMERICANA



Thursdays-Saturdays | 7-9pm | Buchanan, MI | July-September

TIN SHOP THEATRE 2023 SEASON

Clue

FEBRUARY 24-26
MARCH 3-5

Written by Sandy Rustin

Based on the 1985 movie! It's a dark and stormy night, and you've been invited to a very unusual dinner party. Murder and blackmail are on the menu when six mysterious guests assemble at Boddy Manor for a night they'll never forget!

Presented by special arrangement with Broadway Licensing, LLC, servicing the Dramatists Play Service collection. (www.dramatists.com)

LET HIM SLEEP

APRIL
21-23, 28-30

Written by Peg Kehret

"TILL IT'S TIME FOR HIS FUNERAL"

In this comedy, everything goes from bad to awful! It starts when a loving wife, Edna, decides to give her husband, Harold, a funeral for his 50th birthday. He's feeling very old, and she wants to do something crazy to cheer him up - a surprise party for guests, relatives, the undertaker, and most of all, Harold!

Produced by special arrangement with Pioneer Drama Service, Inc., Englewood, Colorado

THE NORMAL HEART

JUNE
9-11, 15-17

Written by Larry Kramer

Set in New York in the early 1980s, Larry Kramer's powerful, passionate and controversial play was the first to treat seriously the poignant and devastating subject of AIDS.

Presented by special arrangements with Concord Theatricals on behalf of Samuel French, Inc. (www.concordtheatricals.com)

KIDS' CAMP: JULY 10-13

James and the Giant Peach

JULY 28-30
AUGUST 4-6

Book by Timothy Allen McDonald
Words and Music by Benj Pasek & Justin Paul

A magical peach! An imprisoned boy! Insect friends! An incredible journey! This amazing adventure of James Henry Trotter will fulfill the fantasy of anyone who has ever dreamed of escape. Roald Dahl's story comes hilariously to life in this delightful dramatization that reveals the wickedness of some, the goodness of others, and the indecision encountered by many when they are faced with crises.

Presented through special arrangement with Music Theatre International (MTI). All authorized performance materials are also supplied by MTI. www.mtishows.com

[title of show]

SEPTEMBER 29-30
OCTOBER 1, 6-8

Book by Hunter Bell
Music and Lyrics by Jeff Bowen

Jeff and Hunter, two struggling writers, hear about a new musical theatre festival. However, the deadline for submissions is a mere three weeks away. For audiences 16 and up. Presented by special arrangement with Concord Theatricals. www.concordtheatricals.com

GAME SHOW

DECEMBER
8-10, 15-17

Written by Jeffrey Finn and Bob Walton

This comedy goes behind the scenes and then in front of the cameras as it follows five fascinating contestants from the time they meet backstage at a popular game show until one of them wins the grand prize.

Presented through special arrangements and all authorized performance materials are supplied by Theatrical Rights Worldwide, 1180 Avenue of the Americas, Suite 640, New York, NY 10036.



SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	31	Jun 1	2	3
	<p>Memorial Day Parade</p>			<p>5pm Common Concert</p>		<p>Common Concert</p> <ul style="list-style-type: none"> 8am Farmers Market
4	5	6	7	8	9	10
				<p>5pm Common Concert</p>	<p>Tin Shop Performances (Nothing Loud)</p> <ul style="list-style-type: none"> 8am Farmers Market 	
11	12	13	14	15	16	17
<p>Tin Shop Performances (Nothing Loud)</p>				<p>Tin Shop Performances (Nothing Loud)</p> <ul style="list-style-type: none"> 11am Stop, Lunch, and Listen 		
18	19	20	21	22	23	24
				<p>11am Stop, Lunch, and Listen</p> <p>5pm Common Concert</p>		<p>The Common Concert</p> <ul style="list-style-type: none"> 8am Farmers Market
25	26	27	28	29	30	JUL 1
<p>Buchanan Pride Event</p>				<p>11am Stop, Lunch, and Listen</p> <p>5pm Common Concert</p>		<ul style="list-style-type: none"> 8am Farmers Market

MON	TUE	WED	THU	FRI	SAT
25 Buchanan Pride Event	27	28	29	30	Jul 1
2	4	5	6	7	8
9	11	12	13	14	15
16	18	19	20	21	22
23	25	26	27	28	29
30	Aug 1	2	3	4	5

Buchanan Pride Event

11am Stop, Lunch, and Listen
5pm Common Concert

Common Concert
8am Farmers Market

11am Stop, Lunch, and Listen
5pm Common Concert

8am Farmers Market

11am Stop, Lunch, and Listen
5pm Common Concert

Common Concert
8am Farmers Market

11am Stop, Lunch, and Listen
5pm Common Concert

Tin Shop Performances (Nothing Loud)

Spray Day
11am Stop, Lunch, and Listen

Tin Shop Performances (Nothing Loud)

11am Stop, Lunch, and Listen

8am Farmers Market

MON 31	TUE AUG 1	WED 2	THU 3	FRI 4	SAT 5
Tin Shop Performances (Nothing Loui)		Common Concert	11am Stop, Lunch, and Listen	Tin Shop Performances (Nothing Loud)	
6	8	9	10	11	12
Tin Shop Performances (Nothing Loui)			5pm Common Concert	8am Farmers Market	
13	15	16	17	18	19
			5pm Common Concert	8am Farmers Market	
20	22	23	24	25	26
Faith & Family Day			5pm Common Concert	8am Farmers Market	
27	29	30	31	Sep 1	2
Faith & Family Day		One Book One Buchanan	5pm Common Concert	Common Concert	
				8am Farmers Market	

SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30	31	Sep 1	2
<div style="display: flex; justify-content: space-between;"> <div style="width: 14%;"> <p>Faith & Family Day</p> </div> <div style="width: 14%;"> <p>One Book One Buchanan</p> </div> <div style="width: 14%;"> <p>5pm Common Concert</p> </div> <div style="width: 14%;"> <p>5pm Common Concert</p> </div> <div style="width: 14%;"> <p>Common Concert</p> </div> <div style="width: 14%;"> <p>Common Concert</p> </div> </div>						
3	4	5	6	7	8	9
10	11	12	13	14	15	16
<div style="display: flex; justify-content: space-between;"> <div style="width: 14%;"> <p>5pm 9/11 Patriot's Day</p> </div> <div style="width: 14%;"> <p>5pm Common Concert</p> </div> <div style="width: 14%;"> <p>5pm Common Concert</p> </div> <div style="width: 14%;"> <p>5pm Common Concert</p> </div> <div style="width: 14%;"> <p>8am Farmers Market</p> </div> <div style="width: 14%;"> <p>8am Farmers Market</p> </div> </div>						
17	18	19	20	21	22	23
24	25	26	27	28	29	30
<div style="display: flex; justify-content: space-between;"> <div style="width: 14%;"> <p>Tin Shop Performances (Nothing Loud)</p> </div> <div style="width: 14%;"> <p>8am Farmers Market</p> </div> </div>						

SUN	MON	TUE	WED	THU	FRI	SAT
Oct 1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	Nov 1	2	3	4

Tin Shop Performances (Nothing Low)

Tin Shop Performances (Nothing Loud)

- 8am Farmers Market
- 2pm Pumpkin Jamboree
- 6am Farmers Market

SUN	MON	TUE	WED	THU	FRI	SAT
29	30	31	Nov 1	2	3	4
5	6	7	8	9	10	11
10am Common Xmas Decorations						
12	13	14	15	16	17	18
10am Common Xmas Decorations						
19	20	21	22	23	24	25
10am Common Xmas Decorations						
Bucktown Christmas						
26	27	28	29	30	Dec 1	2
10am Common Xmas Decorations						

SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	29	30	Dec 1	2

10am Common Xmas Decorations

3

4

5

6

7

8

9

10am Common Xmas Decorations

10

11

12

13

14

15

16

10am Common Xmas Decorations

Tin Shop Performances (Nothing Loud)

17

18

19

20

21

22

23

10am Common Xmas Decorations

Tin Shop Performances (Nothing Loud)

24

25

26

27

28

29

30

10am Common Xmas Decorations

31

Jan 1

2

3

4

5

6

4/19/23

FY2022-2023 General Fund Revenue

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	Proposed Amendments	YTD BALANCE @ 4/17/23	AVAILABLE BALANCE
Fund 101 - GENERAL					
Revenues					
Dept 000.000					
101-000.000-402.000	REAL PROPERTY TAXES	1,654,320.00	1,267,036.00	1,188,358.57	78,677.43
	Amendment	(387,284.00)			
101-000.000-412.000	DELINQUENT PERSONAL PROPERTY	1,100.00	1,100.00	457.36	642.64
101-000.000-432.000	P.I.L.O.T.	49,404.00	10,529.00	10,529.71	(0.71)
	Amendment	(38,875.00)			
101-000.000-437.000	INDUSTRIAL FACILITY TAX	366.00	838.00	837.90	0.10
	Amendment	472.00			
101-000.000-439.000	MEDICAL MARIJUANA STATE REV.	300,000.00	261,946.00	261,946.08	(0.08)
	Amendment	(38,054.00)			
101-000.000-445.000	PENALTY & INTEREST - TAXES	11,000.00	11,000.00	10,124.71	875.29
101-000.000-447.000	ADMINISTRATION FEE - TAXES	43,415.00	64,915.00	61,959.29	2,955.71
	Amendment	21,500.00			
101-000.000-477.000	FRANCHISE FEE - CABLE	48,900.00	48,900.00	32,903.94	15,996.06
101-000.000-492.000	BUILDING PERMITS	51,500.00	22,250.00	17,664.20	4,585.80
	Amendment	(29,250.00)			
101-000.000-492.001	MISCELLANEOUS LICENSE-PERMITS	30,000.00	30,000.00	9,854.00	20,146.00
101-000.000-492.002	MEDICAL MARIHUANA PERMITS	205,000.00	130,000.00	81,750.00	48,250.00
	Amendment	(75,000.00)			
101-000.000-532.000	EMERGENCY RESPONSE FEE PILOT	20,000.00	0.00	0.00	0.00
	Amendment	(20,000.00)			
101-000.000-566.001	GRANTS & SPECIAL PROJECTS	575,000.00	276,500.00	33,500.00	243,000.00
	Amendment	(298,500.00)			
101-000.000-568.000	STATE SHARED LIQUOR LICENSE	3,200.00	3,200.00	3,213.65	(13.65)
101-000.000-568.001	MI USE TAX REVENUE	1,764.00	0.00	0.00	0.00
	Amendment	(1,764.00)			
101-000.000-573.000	LOCAL STABILIZARION STATE REV	114,092.00	114,092.00	55,505.75	58,586.25

101-000.000-574.000	STATE-CONSTITUTIONAL SALES TAX	617,334.00	617,334.00	358,559.00	258,775.00
101-000.000-596.000	LEHMANS ORCHARD ANNUAL PAYMENT	8,666.00	0.00	0.00	0.00
	Amendment	(8,666.00)			
101-000.000-633.000	FOUNDATIONS - CEMETERY	5,820.00	5,820.00	7,632.20	(1,812.20)
101-000.000-634.000	GRAVE OPENINGS	30,900.00	30,900.00	24,161.00	6,739.00
101-000.000-635.000	CEMETERY TENT SERVICE	515.00	515.00	700.00	(185.00)
101-000.000-636.000	COLUMBARIUM & PLAQUE	1,442.00	1,442.00	1,050.00	392.00
101-000.000-640.000	VAULT SETTING FEES	4,223.00	4,223.00	2,800.00	1,423.00
101-000.000-641.000	WEEDS/SNOW	4,326.00	4,326.00	4,332.00	(6.00)
101-000.000-643.000	SALES - CEMETERY LOTS	15,965.00	15,965.00	20,768.75	(4,803.75)
101-000.000-644.000	COPIES	283.00	283.00	340.75	(57.75)
101-000.000-645.000	SALES - SURPLUS PROPERTY	210,000.00	0.00	0.00	0.00
	Amendment	(210,000.00)			
101-000.000-652.000	PARKING VIOLATIONS	4,841.00	4,841.00	5,315.00	(474.00)
101-000.000-656.000	BUCHANAN REDBUD CITY CENTER	3,000.00	3,000.00	3,440.57	(440.57)
101-000.000-657.000	ORDINANCE VIOLATIONS 5TH DIST	1,545.00	1,545.00	477.66	1,067.34
101-000.000-665.000	INTEREST EARNED - INVESTMENTS	30,900.00	30,900.00	9,528.58	21,371.42
101-000.000-675.000	MISCELLANEOUS REVENUE/DONATION	50,000.00	50,000.00	69,878.67	(19,878.67)
101-000.000-676.005	RETIREE INSURANCE REIMBURSEMET	200.00	200.00	0.00	200.00
101-000.000-676.006	EMPLOYEE CO-PAY INSURANCE	6,800.00	6,800.00	0.00	6,800.00
101-000.000-676.007	WORKMENS COMP. INSURANCE	15,450.00	6,178.00	6,178.11	(0.11)
	Amendment	(9,272.00)			
101-000.000-677.000	ACCIDENT REPORTS	2,500.00	2,500.00	11.00	2,489.00
101-000.000-678.000	SCHOOL GUARDS	13,390.00	13,390.00	11,062.95	2,327.05
101-000.000-689.000	CASH OVER/SHORT	0.00	0.00	(0.04)	0.04
101-000.000-699.214	TRANS-STREET REPAIR & MAINT.	115,000.00	115,000.00	115,000.00	0.00
101-000.000-699.592	TRANSFER FROM WATER & SEWER	5,800.00	5,800.00	0.00	5,800.00
Total Dept 000.000		4,257,961.00	3,163,268.00	2,409,841.36	753,426.64
TOTAL REVENUES		4,257,961.00		2,409,841.36	753,426.64
	Amendments Total	(1,094,693.00)			
		3,163,268.00		2,409,841.36	753,426.64