

REGULAR MEETING OF THE BUCHANAN CITY COMMISSION
MONDAY, NOVEMBER 13, 2023 – 7:00 PM
CHAMBER OF BUCHANAN CITY HALL - 302 N REDBUD TRAIL, BUCHANAN MI

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. **Recognition:** Mike Baker, Director of Public Services for his 20 years of service to the City of Buchanan.

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 October 23, 2023.

2) Consider approving Special Meeting Minutes from October 20, 2023.

B. 2024 Notices: Consider approving the 2024 Meeting Notice Schedule and 2024 Holiday Schedule.

C. BS&A online records search of Assessing Records: Allowing Assessor Mindy Cole-Crocker to sign the BS&A online public search proposal.

D. Street Closure: Front St. for the Christmas Parade on November 25th from 4:30 PM till 6:30 PM

E. Expenditures

Consider approving the expenditures for November 13th, 2023.

VIII. Scheduled Matters from the Floor (if any)

A. Closed Session

(1) Enter Closed Session- Consider entering Closed Session, pursuant to MCL 15.3268 Sec. 8(1)(h) to discuss an attorney-client privileged opinion memo regarding an employment contract matter.

(2) Re-enter Open Session.

B. Lake Michigan STEAMWORKS: Phillip Place, President MegaHurtz Robotics Lead Mentor

1) Consider approving Resolution 2023.11/30- local governing body resolution for charitable gaming licenses for Lake Michigan STEAMWORKS

IX. Reports by: Departments, Committees, Boards

A. **Friends of the McCoy Creek Trail** - Chair Jerry Flenar, Trail update.

B. **Buchanan Tree Friends:** Chair Brian Murphy to give an update concerning grants BTF has applied for.

C. **Community Development Report:** Director of Community Development Rich Murphy and Assistant Community Development Director, Ashley Regal

1) Update on Demolition and Site Restoration at 111 Railroad St. and 708 S Redbud Trail.

2) Update on the sale of Ross-Sanders House

3) Consider Resolution 2023.11/31- allowing Rich Murphy to sign on behalf of the city of Buchanan for the sale of 123 Days Ave.

4) Update on Business Incubator 101 Days Ave.- Hometown & Co.

X. Unfinished Business

XI. New Business

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

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, OCTOBER 23, 2023 – 7:00 PM

CHAMBER OF BUCHANAN CITY HALL - 302 N REDBUD TRAIL, BUCHANAN MI

MINUTES

I. Call to Order

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

II. Recognition

III. Pledge of Allegiance

IV. Roll Call

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

Absent: None.

City Staff: City Manager, Benjamin Eldridge; City Clerk, Kalla Langston; Community Development Director, Rich Murphy; Director of Public Services, Mike Baker; Director of Public Safety, Tim Ganus; Chief of Police, Harvey Burnett

V. Approve Agenda

Motion made by Swem supported by Money to approve the agenda as presented.

Vigansky motions to amend the consent agenda and move plan commission appointments to New Business, Swem supports.

Swem supports the amended agenda, Money supports.

Yea: Weedon, Vigansky, Money, Swem, Denison

Nay: None.

Motion to approve the amended agenda carries.

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

Matt Pleasant – I was notified shortly, and it went to my spam email, about a meeting last week that I wasn't able to make for approval to be on the planning commission. I will say my peace now on why I want to be on it, that mainly being that I live downtown and own property in Buchanan. I have children that go to school here. If you have a need to fill, as you indicated at the meeting, I was at for the rezoning of the house next door to me 208 Days Ave, I feel I could help you fulfill that need. Thank you.

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

A. Minutes

1) Consider approving the regular meeting minutes from October 9, 2023.

B. Appointments

1) B.A.R.B Appointments- Consider approving Jacob Brown (City) and Emily Koziel (Township) to B.A.R.B.

~~2) Plan Commission- Consider approving Peter Lysy for a partial term ending June 2025 and Jacob Brown term ending June 2026.~~

3) *Buchanan Tree Friends- Consider approving Cala Moeller to join the Buchanan Tree Friends.*

C. Expenditures

1) Consider approving the General Expenditures for October 23, 2023, in the amount of \$264,970.90.

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. Clerk Report- *City Clerk, Kalla Langston*

1) *Presentation of Early Voting Agreement between the City of Buchanan and the County of Berrien.*

Langston presented to the Commission what has taken place so far with the early voting agreements. With the recommendation to sign the early voting agreement with the county.

2) *Consider Resolution 2023.10/28- A resolution authorizing the city clerk to enter into an early voting agreement with Berrien County.*

Motion made by Vigansky, supported by Weedon to approve resolution 2023.10/28, authorizing the city clerk to enter into an early voting agreement with Berrien County. Roll call vote carries unanimously.

B. Community Development Report - *Community Development Director, Rich Murphy*

1) *Consider Resolution 2023.10/29- a resolution to sell city owner property at 123 Days Ave. Buchanan, MI 49107 to Lise Gustavsen. The City Commission unanimously approved the purchase of 123 Days Ave. to Lise Gustavsen on September 25, 2023.*

The resolution presented is a formality for city manager, Benjamin Eldridge to sign the real estate transactions on behalf of the city of Buchanan for the sale of 123 Days Ave to Lise Gustavsen. Roll call vote carries unanimously.

X. Unfinished Business

A. Second Reading and Consideration of Ordinance 2023.10/437- *amendment to the zoning ordinance official map of the City of Buchanan.*

ORDINANCE NO. 2023.10/437

AMENDMENT TO THE ZONING ORDINANCE OFFICIAL MAP

CITY OF BUCHANAN, COUNTY OF BERRIEN, STATE OF MICHIGAN

An Ordinance to amend the Zoning Ordinance of the City of Buchanan and the Official Zoning Map.

THE CITY OF BUCHANAN ORDINANCES:

Section 1. The Zoning Ordinance of the City of Buchanan, being Ordinance No. 154, Section 302 as amended, and its Official Map, is hereby amended as follows:

The property commonly known as 208 Days Ave. and legally described as:

58-1500-0043-00-9

“LOT 6 BLK B A C DAYS ADD TO CITY OF BUCHANAN EXC COM AT NW COR OF LOT 6 TH E 51.2' TH SW TO A PT 28.5' E OF SW COR TH W 28.5' TH N 66' TO BEG”

Now zoned R-1A is to be rezoned to C-3 Central Business District.

Section 2. The Zoning Administrator is hereby directed to amend the Official Zoning Map of the City of Buchanan to reflect the above change and to duly note on said Official Zoning Map said change pursuant to this Ordinance.

Section 3. This Ordinance shall become effective 15 days after adoption and published in accordance with the Charter of the City of Buchanan.

Motion made by Money, supported by Weedon to approve Ordinance 2023.10/437, as presented.

Ayes: Denison, Weedon, Money

Nays: Vigansky

Abstain: Swem (Business Interest)

Motion carries 3-1

XI. New Business

A. Planning Commission- Consider approving Peter Lysy for a partial term ending June 2025 and Jacob Brown term ending June 2026.

Motion made by Swem to approve Peter Lysy for a partial term ending June 2025 and Jacob Brown term ending June 2026 to the Planning Commission, supported by Weedon.

Vigansky requested to amend motion to include Alan Robandt.

Yea: Weedon, Money, Swem, Denison

Nay: Vigansky

Motion carries 4-1.

Vigansky motions that we appointment Alan Robandt to the Planning Commission.

Still have an opening; they can fill three spots and there are four candidates. We've been two candidates shy of a full Planning Commission for 2.5 years.

Hearing no support, the motion dies.

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

A. Buchanan Riverfront Master Plan Public Workshop on October 24, 2023, at 5:00 PM

There will be a public meeting here at city hall, we invite all members of the public to give your opinion on enhancement of public access along the St. Joseph River. Prior to that meeting there will be a neighborhood meeting with the north side neighborhood group on the same topic. The project was managed by Abonmarche, funded by AEP. No money came from the city. All the ideas will be captured, brought back to the steering committee, refined, and then there will be another public meeting.

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

Monroe, 118 Schirmer Parkway – There is something Commissioner Vigansky said that I feel we all need to hear. There is a boy's club in Buchanan and I do feel that we often vote in our volunteers that are willing to work for free based on whether we like them as human beings or not and that should not be how we do business. We should be voting them based on what they bring to the table and for their qualifications. And being that I can't mention anything from the agenda, I will just leave it at that. I will ask for one more thing, I will ask for your prayers from the entire room for my family that's in Israel. They are in dire need of prayer. Two weeks ago, my best friend lost his two children and right now my family is right in the middle of it all, so I ask you to consider them in your prayers. Thank you.

Norma Ferris, 304 N Oak – I talked to a young lady yesterday regarding Channel 17. Has that been looked at as far as maintenance? It's not coming in clear.

Langston replies that it unfortunately doesn't work. We fixed it, we spent months on it, Mrs. Norma actually helped us get comcast in here and sat with them all day and it still doesn't work.

Mrs. Ferris says she will get back on it.

XIV. Executive Comments

A. City Manager Comments

Just for informational purposes, a small committee has been formed to work on bringing the 1863 pumper that's currently stored at MSU back to Buchanan. This is not an official city committee but I'm sure at some point we will be asking the City Commission for support in the form of a letter. The committee is made up of representatives from the library, friends of Oak Ridge Cemetery, Fire Department, and myself. If you have any questions or want to know how you can get involved please contact Peter Lysy.

B. Commissioner Comments

Weedon: none.

Swem: Just wanted to echo Rich's comments that I hope anyone who has the opportunity to attend tomorrow night shows up and gives their feedback. Matt, I think the best thing for you to do is stop into the next Planning Commission meeting so you can get that date. Kalla I think showing up in front of them is the best case to get on our agenda for recommendation.

Vigansky: I apologize that you have to get on another committee, we have been trying to get that fire truck for a long time. We gave it away and then they are Indian giving on it and we have no place to put and no money to spend on it. State of MI said they weren't gonna give it back, just another long-term dream Ben, and I apologize for the time you're going to have to spend on it. I am very upset that I come down here to a zoning commission meeting and they conducted themselves the way they do, this is not anything with personalities that's why I didn't mention any names. The fact that they did it with no comments, I talked to all four candidates, and I know two of them quite well and it's difficult to not vote for Peter. I met Jake because he's on BARB now, I think he's going to be a strong attribute. I reached out and I talked to Matt over the weekend, but Matt had an email screw up, Jake showed up late when the meeting was already over. But the point being that Jake was put on the commission and we need northside representatives so that was a given, but he need to be here. We had three empty spots and the Commission failed to fill all three after 2.5 years of having two empty spots. I put blame on the director for that. Thank you very much.

Money: Thank you to this commission for everything they do I know eve been working hard on different things. I got a question for Mike though, is there going to be any change in policies for how we get leave to the curbsides or still placing leaves on the tree lawns?

Mike: It's against the MS4 Permit to put them in the streets. I will not reprimand anybody for putting them in the street when it's time, but it does make the drains plug up and it takes a lot of time to get them off the curb. We are no longer picking up bags, branches and brush we done the first week of October.

Weedon: Just for the public too as well as myself, where is that at the landfill?

Mike: If you drive in there and talk to them they will tell you just follow everyone else I believe is going up on hill right now with their garbage and you'll go around the edge and there will be a big pile of bags they turn over and compost. It's a free dump, they don't charge you anything to dump your leaves and brush. It just has to be covered.

Money: Also, the cemetery got new markers for the sections and the crew did put those out. Our Cemetery Board purchased them and put them out, it looks really nice. With the old firetruck coming

into town, we did know years ago that it got pushed out of their historical department and shoved under some bleachers. I know we may not have a place right now, but we can surely find a place.

C. Mayor Comments

I would like to say how nice it is to see Chief Burnett out here tonight, it's been a while. Glad to see you. Secondly, the five of us are up here to make decisions based on our professional experiences. Occasionally we are asked to appoint people to a board based on recommendations from other boards. I have no qualm saying that if I feel someone isn't going to be a good team member or isn't going to make a board function well then I don't have to appoint anyone. If you don't like that then you can run for office and you can make the decisions.

City Manager Comments: If I could just for informational purposes, I don't know if you know Pat Fellows who is a lieutenant in our Fire Department. We got a message yesterday that he went into cardiac arrest and respiratory arrest and was transferred to St. Joe ICU. The update we just got is that he had an angiogram yesterday to check for blockages and check his heart muscle. The doctor said there are no blockages, and his heart looks amazing so it could be electrical. The next couple of days are going to be important so keep him and his family in your prayers.

Motion made by Denison, supported by Money to adjourn at 8:00 pm. Roll call vote carries unanimously.

XV. Adjourned

Kalla Langston, City Clerk

Mayor Sean Denison



SPECIAL MEETING OF THE BUCHANAN CITY COMMISSION
FRIDAY, OCTOBER 20, 2023 – 7:00 AM
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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* 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

The meeting was called to order by Major Denison at 7:00am.

II. Roll Call

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

City Staff: City Manager, Benjamin Eldridge; City Clerk, Kalla Langston; City Treasurer, Deborah Perez

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

None.

IV. New Business

A. Review & Discussion – MDOT Contract

Contract needs to be treated strategically because it’s a pressing issue, but the city’s budget is tight. If we don’t continue with the contract and our infrastructure fails, then we are still going to pay for the repairs in a year anyways – and emergency repairs will cost even more. One million has been spent on the design which we won’t get back if we don’t follow through. Pending grants for other projects would be \$120,000 if chosen, plan to explore corporate donors or refuse grants. We have investments that could be dedicated to the contract but need to streamline. Concrete means less future maintenance, but asphalt may save money. Overtime is the lowest it’s been, and credit card usage is down. Long-term decision not to spend money on anything else for at least 10 years. Best option to maximize savings and be smart about the future is to ask for a rebid with the following design changes; brick pavers to decorative concrete, remove planters except what’s needed for ADA compliance, remove pillars, and quote concrete vs asphalt cost.

Motion made by Denison, supported by Weedon to rebid the contract. Voice vote carries unanimously.

V. Adjourned at 8:00am.

Kalla Langston , City Clerk

Mayor Sean Denison

**2024 NOTICE OF MEETINGS – CITY OF BUCHANAN
CITY COMMISSION, BOARD, COMMITTEE AND COUNCIL MEETINGS**

BUCHANAN CITY COMMISSION

2ND & 4TH Monday, 7:00 p.m. at City Hall

January	8 th & 22 nd
February	12 th & 26 th
March	11 th & 25 th
April	8 th & 22 nd
May	13 th & 28 th * (*Memorial Day 5/27 → 4 th Tuesday)
June	10 th & 24 th
July	8 th & 22 nd
August	12 th & 26 th
September	9 th & 23 rd
October	14 th & 28 th
November	12 th * & 25 th (*Veterans Day 11/5 → 2 nd Tuesday)
December	9 th & 23 rd *

PLANNING COMMISSION

2ND Tuesday, 6:00 p.m. at City Hall

January	9 th
February	13 th
March	12 th
April	9 th
May	14 th
June	11 th
July	9 th
August	13 th
September	10 th
October	8 th
November	12 th
December	10 th

JOINT WATER SEWER BOARD

1ST Monday, quarterly, 7:00 a.m. at City Hall

February	5 th
May	6 th
August	19 th * (*Election → 3 rd Monday)
November	18 th * (*Election → 3 rd Monday)

BUCHANAN AREA RECREATION BOARD

2ND Wednesday, 6:00 p.m. at City Hall or Township Hall

January	10 th – City
February	14 th – Twp
March	13 th – City
April	10 th – Twp
May	8 th – City
June	12 th – Twp
July	10 th – City
August	14 th – Twp
September	11 th – City
October	9 th – Twp
November	13 th – City
December	11 th – Twp

FRIENDS OF THE TRAIL

3RD Thursday 9:00 a.m. at City Hall

January	18 th
February	15 th
March	21 st
April	28 th
May	16 th
June	20 th
July	18 th
August	15 th
September	19 th
October	17 th
November	21 st
December	19 th

BUCHANAN TREE FRIENDS

2ND Wednesday, 6:00 p.m. at Michigan Gateway Community Foundation, 111 Days Ave.

January	10 th
February	14 th
March	13 th
April	10 th
May	8 th
June	12 th
July	10 th
August	14 th
September	11 th
October	9 th
November	13 th
December	11 th

FRIENDS OF OAK RIDGE CEMETERY

3RD Tuesday, 7:00 p.m. at Masonic Lodge 122 N. Oak

April	16 th
May	21 st
June	18 th
July	16 th
August	20 th
September	17 th

BUCHAHA AREA FINE ARTS COUNCIL

1ST Monday, 6:00 p.m. at City Hall

January	2 nd * (*New Years Day → 1 st Tuesday)
February	5 th
March	4 th
April	1 st
May	6 th
June	3 rd
July	1 st
August	7 th * (*Election → 1 st Wednesday)
September	2 nd
October	7 th
November	6 th * (*Election → 1 st Wednesday)
December	2 nd

**2024 NOTICE OF MEETINGS – CITY OF BUCHANAN
CITY COMMISSION, BOARD, COMMITTEE AND COUNCIL MEETINGS**

ONE BUCHANAN

1st Wednesday of the month, 6:00 p.m. at Senior Center Library

January	3 rd
February	7 th
March	6 th
April	3 rd
May	1 st
June	5 th
July	3 rd
August	7 th
September	4 th
October	2 nd
November	6 th
December	4 th

**SOUTHWESTERN MICHIGAN
COMMUNITY AMBULANCE (SMCAS)**

3RD Thursday, 4:00 p.m. at SMCAS Service Office, 2100 Chicago Rd. Niles, MI

January	18 th
February	15 th
March	21 st
April	18 th
May	16 th
June	20 th
July	18 th
August	15 th
September	19 th
October	17 th
November	21 st
December	19 th

**SOUTHEAST BERRIEN COUNTY
LANDFILL AUTHORITY MEETING**

3RD Wednesday, 5:30 p.m. at the SBCLA Office 1540 Mayflower, Niles

January	17 th
February	21 st
March	20 th
April	17 th
May	15 th
June	19 th
July	17 th
August	21 st
September	18 th
October	16 th
November	20 th
December	18 th

WELLHEAD PROTECTION COMMITTEE

Meets quarterly. Contact City Hall for dates. 4:00 p.m. at City Hall.

March
June
September
December

CONSTRUCTION BOARDS OF APPEALS

Meets as needed at City Hall. Contact Building Inspector for details.

MARKETING & PROMOTION COMMITTEE

1ST Wednesday, 5:00 p.m. at City Hall, meets as needed.

DESIGN REVIEW COMMITTEE

6:00 p.m. at City Hall, meets as needed for project review

ZONING BOARD OF APPEALS

6:00 P.M. at City Hall, meets as needed. Contact Zoning Administrator for details.

BROWNFIELD AUTHORITY

Meets as needed at City Hall, call City Hall for details.

This notice is posted in compliance with Open Meeting Act, Public Act 267 of 1976, as amended, [MCL 41.72a (2) (3)] and the Americans with Disabilities Act. Individuals with disabilities requiring auxiliary aids should contact Buchanan City Commission by writing or calling the following: Kalla Langston, City Clerk (269) 695-3844 ext. 17, 302 N. Redbud Trail, Buchanan, MI 49107

Kalla Langston, City Clerk

Date



2024 Holiday Schedule

The City of Buchanan observes the following holidays.

New Year's Day	January 1st	Monday
Good Friday	March 29th	Friday
Memorial Day	May 27th	Monday
Independence Day	July 4th	Thursday
Labor Day	September 2nd	Monday
Veterans Day	November 11th	Monday
Thanksgiving Holiday	November 28th	Thursday
Thanksgiving Holiday	November 29th	Friday
Christmas Eve	December 24th	Tuesday
Christmas	December 25th	Wednesday
New Year's Eve	December 31st	Tuesday

City Hall will be closed in observance of these holidays.

Approve by the City Commission _____

Kalla Langston, City Clerk

Proposal for BS&A Online - Public Records Search, Presented to...

City of Buchanan, Berrien County, MI

Quoted by: Keegan Nixon



Thank you for the opportunity to quote our software and services.

At BS&A, we are focused on delivering unparalleled service, solutions, support, and customer satisfaction. You'll see this in our literature, but it's not just a marketing strategy... it's a mindset deeply embedded in our DNA. Our goal is to provide such remarkable customer service that our customers feel compelled to remark about it.

*We are extremely proud of the many long-term customer relationships we have built. Our success is directly correlated with putting the customer first and consistently choosing to **listen**. Delivering unparalleled customer service is the foundation of our company.*

Summary

BS&A Online – Public Records Search provides a convenient way to display your BS&A data on the web, giving taxpayers and business professionals a way to access your data at any time.

Pay-Per-Hit

Your municipality uses BS&A Online – Public Records Search **free of charge - you pay us nothing**. BS&A will charge users a per-record convenience fee. A credit card or business account is required to view the BS&A data (taxpayers may look up their own property data for free). BS&A sets up your system and configures the website at no cost to you.

BS&A Online – Public Records Search requires a high-speed internet connection for customers using the .NET version of BS&A.

Municipality's Annual Service Fee

Free

Data updated real-time

End Users' Cost

Data lookups, including any of the data available in compatible BS&A applications:

\$6/record

Acceptance

Signature constitutes an order for services as stated above.

Signature

Date

Contact Information

If any mailing addresses are PO Boxes, please also provide a Street Address for UPS/Overnight mail.

If additional contacts need to be submitted, please make a copy of this page.

Support Contact

Name _____ Title _____

Phone/Fax _____ Email _____

Mailing Address _____

City, State, Zip _____

IT Contact

Name _____ Title _____

Phone/Fax _____ Email _____

Mailing Address _____

City, State, Zip _____

Returning Accepted Proposal to BS&A

Please return the entire proposal, with signature/date (this page) and contact information (next page) filled out, by any of these methods:

Mail: BS&A Software
14965 Abbey Lane
Bath, MI 48808

Fax: (517) 641-8960

Email: knixon@bsasoftware.com

Once your proposal is received, a BS&A representative will contact you to begin the setup process.



PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	ABONMARCHE CONSULTANTS, INC. GRANTS & SPECIAL PROJECTS Vnd: 0202 Invoice: 148848	Invoice: 148848 Ref#: 27272 (PROF. SERVICES FOR WATERFRONT MASTER PLA) 101-101.000-967.002 101-000.000-202.000	5,000.00	5,000.00
		Expected Check Run: 11/13/2023		5,000.00	5,000.00
11/09/2023	AP	ALEXANDER CHEMICAL CORP CHEMICALS Vnd: 2293 Invoice: 74211	Invoice: 74211 Ref#: 27271 (CONTAINER RENTAL FEE) 592-591.000-743.000 592-000.000-202.000	174.00	174.00
		Expected Check Run: 11/13/2023		174.00	174.00
11/09/2023	AP	ALS GROUP USA, CORP. MISCELLANEOUS SUPPLIES Vnd: 1693 Invoice: 4120-99388913	Invoice: 4120-99388913 Ref#: 27268 (PFAS TESTING) 592-590.000-756.000 592-000.000-202.000	925.00	925.00
		Expected Check Run: 11/13/2023		925.00	925.00
11/09/2023	AP	ANDREW WARNER UNIFORMS Vnd: 1013 Invoice: 11.1.23	Invoice: 11.1.23 Ref#: 27269 (UNIFORM REIMBURSEMENT) 592-590.000-768.000 592-000.000-202.000	159.40	159.40
		Expected Check Run: 11/13/2023		159.40	159.40
11/09/2023	AP	ANGELA BAGGETT TRAVEL & CAR ALLOWANCE Vnd: 2248 Invoice: 10.20.23	Invoice: 10.20.23 Ref#: 27267 (MEAL REIMBURSEMENT FOR TRAINING) 101-301.000-873.000 101-000.000-202.000	16.94	16.94
		Expected Check Run: 11/13/2023		16.94	16.94
11/09/2023	AP	ANGELA NEWMAN CITY CENTER/UTIL./REFUNDS Vnd: MISC Invoice: 11.4.23	Invoice: 11.4.23 Ref#: 27251 (CITY CENTER RENTAL DEPOSIT REFUND) 101-265.000-922.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 11/13/2023		50.00	50.00
11/09/2023	AP	ASHLEY REGAL ECONOMIC DEVELOPMENT Vnd: 2306 Invoice: 10.19.23	Invoice: 10.19.23 Ref#: 27270 (ENFOCUS QUALITY & PLACE MTG) 101-700.000-735.000 101-000.000-202.000	7.60	7.60
		Expected Check Run: 11/13/2023		7.60	7.60

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	ASHLEY WAGNER CITY CENTER/UTIL./REFUNDS Vnd: MISC Invoice: 10.23.23	Invoice: 10.23.23 Ref#: 27256(CITY CENTER RENTAL DEPOSIT REFUND) 101-265.000-922.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 11/13/2023		50.00	50.00
11/09/2023	AP	AT&T TELEPHONE, INTERNET, CABLE 269 695-4028 269 409-8372 Vnd: 0153 Invoice: 09.17.23-10.16.23 Vnd: 0153 Invoice: 09.17.23-10.16.23	Invoice: 09.17.23-10.16.23 Ref#: 27273(MONTHLY BILLING) 101-753.000-853.000 592-590.000-853.000 592-591.000-853.000 101-000.000-202.000 592-000.000-202.000	155.68 33.64 43.60	155.68 77.24
		Expected Check Run: 11/13/2023		232.92	232.92
11/09/2023	AP	BENJAMIN ELDRIDGE TRAVEL & CAR ALLOWANCE Vnd: MISC Invoice: 10.13.23	Invoice: 10.13.23 Ref#: 27275(TRAVEL MIELAGE REIMBURSEMENT FOR 10.13.2) 101-172.000-873.000 101-000.000-202.000	38.00	38.00
		Expected Check Run: 11/13/2023		38.00	38.00
11/09/2023	AP	BERRIEN COUNTY RECORD LEGAL NOTICES & RECORDINGS Vnd: 0339 Invoice: 10.26.23	Invoice: 10.26.23 Ref#: 27276(PUBLIC NOTICE FOR ADOPTION OF ORD. #2023) 101-215.000-903.000 101-000.000-202.000	58.00	58.00
		Expected Check Run: 11/13/2023		58.00	58.00
11/09/2023	AP	BRIAN MURPHY CONTRACTUAL CONTRACTUAL Vnd: MISC Invoice: 11.6.23	Invoice: 11.6.23 Ref#: 27260(JOINT W/S MTG) 592-590.000-818.000 592-591.000-818.000 592-000.000-202.000	27.50 27.50	55.00
		Expected Check Run: 11/13/2023		55.00	55.00
11/09/2023	AP	CINTAS CORPORATION CONTRACTUAL - MATS Vnd: 1272 Invoice: 4173110814	Invoice: 4173110814 Ref#: 27362(MATS FOR CITY HALL) 101-265.000-818.000 101-000.000-202.000	83.94	83.94
		Expected Check Run: 11/13/2023		83.94	83.94
11/09/2023	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 4170946380	Invoice: 4170946380 Ref#: 27363(SHOP MATS & TOWELS) 101-441.000-818.000 101-000.000-202.000	154.17	154.17
		Expected Check Run: 11/13/2023		154.17	154.17

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	CITY OF BRIDGMAN UNIFORMS Vnd: 1845 Invoice: 00269	Invoice: 00269 Ref#: 27279 (MONTHLY WATER SAMPLES) 592-591.000-768.000 592-000.000-202.000	580.00	580.00
		Expected Check Run: 11/13/2023		580.00	580.00
11/09/2023	AP	COMCAST BUSINESS TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE CITY CENTER/UTIL./REFUNDS TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE Vnd: 1722 Invoice: 10.22.23-11.21.23 Vnd: 1722 Invoice: 10.22.23-11.21.23	Invoice: 10.22.23-11.21.23 Ref#: 27278 (MOTHLY CYCLE) 101-336.000-853.000 592-591.000-853.000 101-265.000-922.000 101-301.000-853.000 592-590.000-853.000 592-591.000-853.000 101-265.000-853.000 101-441.000-853.000 101-567.000-853.000 101-000.000-202.000 592-000.000-202.000	362.66 253.70 244.59 571.91 335.51 101.90 655.80 224.19 330.70	2,389.85 691.11
		Expected Check Run: 11/13/2023		3,080.96	3,080.96
11/09/2023	AP	COREWELL HEALTH MEDICAL EXAMS Vnd: 2307 Invoice: 10.31.23	Invoice: 10.31.23 Ref#: 27282 (CUSTOMER #: 800095159 - PHYSICAL FOR NEW) 101-336.000-961.000 101-000.000-202.000	90.00	90.00
		Expected Check Run: 11/13/2023		90.00	90.00
11/09/2023	AP	COREWELL HEALTH MEDICAL EXAMS Vnd: 2307 Invoice: 26187259	Invoice: 26187259 Ref#: 27283 (J. CULLUM - OVERDUE CHARGE ON ACCOUNT) 101-301.000-961.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 11/13/2023		50.00	50.00
11/09/2023	AP	COREWELL HEALTH MEDICAL EXAMS Vnd: 2307 Invoice: 26225204/26225209	Invoice: 26225204/26225209 Ref#: 27284 (TYLER WEEKS - PHYSICAL FOR FD) 101-336.000-961.000 101-000.000-202.000	548.00	548.00
		Expected Check Run: 11/13/2023		548.00	548.00
11/09/2023	AP	COREWELL HEALTH MEDICAL EXAMS Vnd: 2307 Invoice: 26662850	Invoice: 26662850 Ref#: 27285 (DRUG PANEL, ALCOHOL TEST AND URINE COLLE) 101-301.000-961.000 101-000.000-202.000	154.00	154.00
		Expected Check Run: 11/13/2023		154.00	154.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	COUNTY OF BERRIEN CONTRACTUAL Vnd: 1864 Invoice: 14312	Invoice: 14312 Ref#: 27280 (ADMIN FEE TAX ADJUSTMENT FOR 2022) 101-253.000-818.000 101-000.000-202.000	13.45	13.45
		Expected Check Run: 11/13/2023		13.45	13.45
11/09/2023	AP	CULLIGAN OF COLOMA CONTRACTUAL - WATER Vnd: 1789 Invoice: 10.31.23	Invoice: 10.31.23 Ref#: 27277 (CITY HALL WATER) 101-265.000-818.000 101-000.000-202.000	59.50	59.50
		Expected Check Run: 11/13/2023		59.50	59.50
11/09/2023	AP	CUSTOM COMPUTER COMPANY LLC CONTRACTUAL Vnd: 0895 Invoice: 1918-R-0018	Invoice: 1918-R-0018 Ref#: 27281 (RING CENTRAL PHONE PLAN - CITY HALL) 101-265.000-818.000 101-000.000-202.000	817.50	817.50
		Expected Check Run: 11/13/2023		817.50	817.50
11/09/2023	AP	DANIEL VIGANSKY CONTRACTUAL Vnd: MISC Invoice: 11.6.23	Invoice: 11.6.23 Ref#: 27258 (JOINT W/S BOARD MTG) 592-591.000-818.000 592-000.000-202.000	55.00	55.00
		Expected Check Run: 11/13/2023		55.00	55.00
11/09/2023	AP	DAVE SPURLOCK POLICE RESERVES Vnd: 0630 Invoice: 10.14.23	Invoice: 10.14.23 Ref#: 27264 (WORKED HS FOOTBALL GAME/DANCE 10.14.23 &) 701-000.000-150.000 701-000.000-202.000	84.00	84.00
		Expected Check Run: 11/13/2023		84.00	84.00
11/09/2023	AP	DENISE BEVER CITY CENTER/UTIL./REFUNDS Vnd: MISC Invoice: 11.5.23	Invoice: 11.5.23 Ref#: 27254 (CITY CENTER RENTAL DEPOSIT REFUND) 101-265.000-922.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 11/13/2023		50.00	50.00
10/31/2023	AP	DETROIT SALT COMPANY ROAD MAIN. MATERIAL & SUPPLIES ROAD MAIN. MATERIAL & SUPPLIES Vnd: 2137 Invoice: SI24-22991 Vnd: 2137 Invoice: SI24-22991	Invoice: SI24-22991 Ref#: 27286 (SALT FOR WINTER 2023) 202-463.000-782.000 203-463.000-782.000 202-000.000-202.000 203-000.000-202.000	1,630.75 1,630.76	1,630.75 1,630.76
		Expected Check Run: 11/13/2023		3,261.51	3,261.51

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	DINGES FIRE COMPANY MAINTENANCE - EQUIPMENT Vnd: 0826 Invoice: 46204	Invoice: 46204 Ref#: 27287 (NEW HYDRANT WRENCH TO REPLACE BROKEN ONE) 101-336.000-933.000 101-000.000-202.000	124.76	124.76
		Expected Check Run: 11/13/2023		124.76	124.76
11/09/2023	AP	DYLAN THOMAS MISCELLANEOUS Vnd: 2304 Invoice: 07.28.23	Invoice: 07.28.23 Ref#: 27288 (REIMBURSEMENT FOR CDL PERMIT) 592-591.000-962.000 592-000.000-202.000	30.62	30.62
		Expected Check Run: 11/13/2023		30.62	30.62
11/09/2023	AP	EGLE CONTRACTUAL Vnd: 2138 Invoice: 761-11160882	Invoice: 761-11160882 Ref#: 27290 (COMMUNITY PUBLIC WATER SUPPLY ANNUAL I 592-591.000-818.000 592-000.000-202.000	1,618.08	1,618.08
		Expected Check Run: 11/13/2023		1,618.08	1,618.08
11/09/2023	AP	ELEMENT MATERIALS TECHNOLOGY MISCELLANEOUS Vnd: 1186 Invoice: 23-140834	Invoice: 23-140834 Ref#: 27289 (COPPER TESTING FOR WWTP) 592-590.000-962.000 592-000.000-202.000	36.30	36.30
		Expected Check Run: 11/13/2023		36.30	36.30
11/09/2023	AP	EXEMPLAR IT SOLUTIONS CONTRACTUAL - EXEMPLAR Vnd: 2228 Invoice: 1207	Invoice: 1207 Ref#: 27291 (DPW BUILDING CALL WITH JEN SAWER) 101-441.000-818.000 101-000.000-202.000	37.80	37.80
		Expected Check Run: 11/13/2023		37.80	37.80
11/09/2023	AP	EXEMPLAR IT SOLUTIONS CONTRACTUAL - EXEMPLAR Vnd: 2228 Invoice: 1206	Invoice: 1206 Ref#: 27292 (IT SYSTEM & SUPPORT FOR OCTOBER 2023 - P) 101-301.000-818.000 101-000.000-202.000	1,705.05	1,705.05
		Expected Check Run: 11/13/2023		1,705.05	1,705.05
11/09/2023	AP	EXEMPLAR IT SOLUTIONS CONTRACTUAL - EXEMPLAR Vnd: 2228 Invoice: 1205	Invoice: 1205 Ref#: 27293 (CITY HALL OCTOBER 2023 IT SYSTEMS SUPPOR) 101-265.000-818.000 101-000.000-202.000	742.73	742.73
		Expected Check Run: 11/13/2023		742.73	742.73

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	EXEMPLAR IT SOLUTIONS EXEMPLAR CONTRACT Vnd: 2228 Invoice: 1213	Invoice: 1213 Ref#: 27294 (CONTRACTED SERVICES FOR NOVEMBER 2023) 101-265.000-818.000 101-000.000-202.000	2,333.89	2,333.89
		Expected Check Run: 11/13/2023		2,333.89	2,333.89
11/09/2023	AP	EXEMPLAR IT SOLUTIONS MAINTENANCE-BUILDINGS Vnd: 2228 Invoice: 1201	Invoice: 1201 Ref#: 27295 (REPLACE POWER SUPPLY UNIT FOR SERVER AT) 101-301.000-931.000 101-000.000-202.000	939.59	939.59
		Expected Check Run: 11/13/2023		939.59	939.59
11/09/2023	AP	EXEMPLAR IT SOLUTIONS MAINTENANCE-BUILDINGS Vnd: 2228 Invoice: 1202	Invoice: 1202 Ref#: 27296 (INTERFACE IN CHAMBER & EXPANSION) 101-265.000-931.000 101-000.000-202.000	1,485.00	1,485.00
		Expected Check Run: 11/13/2023		1,485.00	1,485.00
11/09/2023	AP	FERGUSON WATERWORKS #1934 ROAD MAIN. MATERIAL & SUPPLIES Vnd: 1536 Invoice: 0342022	Invoice: 0342022 Ref#: 27300 (FIY CULVERT PIPE @ BOAT LAUNCH) 202-463.000-782.000 202-000.000-202.000	968.00	968.00
		Expected Check Run: 11/13/2023		968.00	968.00
11/09/2023	AP	FERGUSON WATERWORKS #1934 MAINTENANCE - SYSTEM Vnd: 1536 Invoice: 0344047	Invoice: 0344047 Ref#: 27301 (FLAGS FOR MISS DIGS) 592-591.000-938.000 592-000.000-202.000	11.39	11.39
		Expected Check Run: 11/13/2023		11.39	11.39
11/09/2023	AP	FERGUSON WATERWORKS #1934 MAINTENANCE - SYSTEM Vnd: 1536 Invoice: 0344048	Invoice: 0344048 Ref#: 27302 (3/4 SHUT OFF VALVES) 592-591.000-938.000 592-000.000-202.000	520.00	520.00
		Expected Check Run: 11/13/2023		520.00	520.00
11/09/2023	AP	FIRE SERVICE INC. RADIO MAINTENANCE Vnd: 1251 Invoice: ST - 8405	Invoice: ST - 8405 Ref#: 27297 (ANNUAL PUMP TESTING - ENGINE 4640) 101-336.000-851.000 101-000.000-202.000	367.50	367.50
		Expected Check Run: 11/13/2023		367.50	367.50

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	FIRE SERVICE INC. RADIO MAINTENANCE Vnd: 1251 Invoice: ST-8404	Invoice: ST-8404 Ref#: 27298 (ANNUAL PUMP TESTING ON ENGINE 4620) 101-336.000-851.000 101-000.000-202.000	367.50	367.50
		Expected Check Run: 11/13/2023		367.50	367.50
11/09/2023	AP	FIRE SERVICE INC. RADIO MAINTENANCE Vnd: 1251 Invoice: ST-8403	Invoice: ST-8403 Ref#: 27299 (ANNUAL PUMP TESTING FOR ENGINE 4621) 101-336.000-851.000 101-000.000-202.000	367.50	367.50
		Expected Check Run: 11/13/2023		367.50	367.50
11/09/2023	AP	FISHBECK CONTRACTUAL Vnd: 2318 Invoice: 430398	Invoice: 430398 Ref#: 27331 (SOIL INVESTIGATION - 606 CLARK ST) 469-000.000-818.000 469-000.000-202.000	2,326.95	2,326.95
		Expected Check Run: 11/13/2023		2,326.95	2,326.95
11/09/2023	AP	GENE WESNER AUTOMOTIVE MAINTENANCE - VEHICLE Vnd: 1887 Invoice: 20737	Invoice: 20737 Ref#: 27303 (OIL CHANGE ON 46-4) 101-301.000-939.000 101-000.000-202.000	46.55	46.55
		Expected Check Run: 11/13/2023		46.55	46.55
11/09/2023	AP	GENE WESNER AUTOMOTIVE MAINTENANCE - VEHICLE Vnd: 1887 Invoice: 20693	Invoice: 20693 Ref#: 27304 (TIRES FOR 46-4) 101-301.000-939.000 101-000.000-202.000	595.02	595.02
		Expected Check Run: 11/13/2023		595.02	595.02
11/09/2023	AP	GENE WESNER AUTOMOTIVE MAINTENANCE - VEHICLE Vnd: 1887 Invoice: 20623	Invoice: 20623 Ref#: 27305 (REPAIRS ON CAR 46-1) 101-301.000-939.000 101-000.000-202.000	652.28	652.28
		Expected Check Run: 11/13/2023		652.28	652.28
11/09/2023	AP	GINA TEXTOR TRAIL GRANT EXPENDITURES Vnd: MISC Invoice: 10.25.23	Invoice: 10.25.23 Ref#: 27306 (CANDY REIMBURSEMENT - TRAIL) 401-000.000-970.031 401-000.000-202.000	1,018.06	1,018.06
		Expected Check Run: 11/13/2023		1,018.06	1,018.06

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	GRAINGER OFFICE SUPPLIES Vnd: 0248 Invoice: 9889691664	Invoice: 9889691664 Ref#: 27329 (PAPER TOWELS FOR WWTP) 592-590.000-728.000 592-000.000-202.000	69.10	69.10
		Expected Check Run: 11/13/2023		69.10	69.10
11/09/2023	AP	HEATHER STURGILL CITY CENTER/UTIL./REFUNDS Vnd: MISC Invoice: 10.21.23	Invoice: 10.21.23 Ref#: 27250 (CITY CENTER RENTAL DEPOSIT REFUND) 101-265.000-922.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 11/13/2023		50.00	50.00
11/09/2023	AP	HEIN ELECTRIC INC. PUBLIC RELATIONS GRANTS - WALMART GRANT Vnd: 2175 Invoice: BUCKTOWN CHRISTMAS	Invoice: BUCKTOWN CHRISTMAS Ref#: 27307 (LIGHTS FOR BUCKTOWN CHRISTMAS) 101-101.000-885.000 101-101.000-967.002 101-000.000-202.000	1,000.00 500.00	1,500.00
		Expected Check Run: 11/13/2023		1,500.00	1,500.00
11/09/2023	AP	HEIN ELECTRIC INC. MAINTENANCE - SYSTEM Vnd: 2175 Invoice: J23-175	Invoice: J23-175 Ref#: 27308 (TRANSDUCER INSTALL AT SCHIRMER LIFT STAT) 592-590.000-938.000 592-000.000-202.000	390.00	390.00
		Expected Check Run: 11/13/2023		390.00	390.00
11/09/2023	AP	HULL LIFT TRUCK MAINTENANCE - EQUIPMENT Vnd: 0297 Invoice: PSI- 0362802	Invoice: PSI- 0362802 Ref#: 27309 (DELIVERY FEE - DPW) 101-441.000-933.000 101-000.000-202.000	200.00	200.00
		Expected Check Run: 11/13/2023		200.00	200.00
10/31/2023	AP	INDIANA MICHIGAN POWER COMPANY UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES STREET LIGHTING UTILITIES UTILITIES CITY CENTER/UTIL./REFUNDS UTILITIES Vnd: 0131 Invoice: 10.01.23-10.31.23 Vnd: 0131 Invoice: 10.01.23-10.31.23	Invoice: 10.01.23-10.31.23 Ref#: 27311 (OCTOBER POWER USAGE) 101-301.000-921.000 101-441.000-921.000 101-336.000-921.000 101-753.000-921.000 592-591.000-921.000 101-441.000-926.000 592-590.000-921.000 101-755.000-921.000 101-265.000-922.000 101-268.000-921.000 101-000.000-202.000 592-000.000-202.000	506.55 126.68 11.27 32.26 2,205.03 2,459.65 5,385.11 6.49 104.09 119.82	3,366.81 7,590.14
		Expected Check Run: 11/13/2023		10,956.95	10,956.95

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	INDIANA MICHIGAN POWER COMPANY	Invoice: 11.01.23 Ref#: 27312 (NOVEMBER 2023 USAGE)		
		STREET LIGHTING	101-441.000-926.000	357.86	
		UTILITIES	202-474.000-921.000	84.34	
		UTILITIES	592-590.000-921.000	563.46	
		UTILITIES	592-591.000-921.000	237.38	
		UTILITIES	101-336.000-921.000	213.56	
		UTILITIES	101-265.000-921.000	684.08	
		UTILITIES	101-301.000-921.000	54.13	
		UTILITIES	101-371.001-921.000	171.02	
		UTILITIES	101-441.000-921.000	197.57	
		BANK FEES AND CHARGES	101-267.000-956.000	1.97	
		Vnd: 0131 Invoice: 11.01.23	101-000.000-202.000		1,680.19
		Vnd: 0131 Invoice: 11.01.23	202-000.000-202.000		84.34
		Vnd: 0131 Invoice: 11.01.23	592-000.000-202.000		800.84
		Expected Check Run: 11/13/2023			
				2,565.37	2,565.37
11/09/2023	AP	INTERNATIONAL CODE COUNCIL	Invoice: 1001730927 Ref#: 27310 (CODE PDF FILE - BUILDING INSPECTOR)		
		BOOKS AND MAGAZINES	101-371.001-150.000	75.00	
		Vnd: 1342 Invoice: 1001730927	101-000.000-202.000		75.00
		Expected Check Run: 11/13/2023			
				75.00	75.00
11/09/2023	AP	KCI	Invoice: 328023 Ref#: 27314 (NOVEMBER WATER BILLS)		
		CONTRACTUAL	592-590.000-818.000	259.02	
		CONTRACTUAL	592-591.000-818.000	259.02	
		POSTAGE	592-590.000-730.000	414.95	
		POSTAGE	592-590.000-730.000	414.96	
		Vnd: 2120 Invoice: 328023	592-000.000-202.000		1,347.95
		Expected Check Run: 11/13/2023			
				1,347.95	1,347.95
11/09/2023	AP	KEN SIMPSON	Invoice: 231111 Ref#: 27315 (ELECTRICAL PERMITS FOR OCTOBER 2023)		
		ELECTRICAL PERMITS	701-000.000-491.000	1,016.00	
		Vnd: 0194 Invoice: 231111	701-000.000-202.000		1,016.00
		Expected Check Run: 11/13/2023			
				1,016.00	1,016.00
11/09/2023	AP	KRUGGEL LAWTON CPA	Invoice: 370192 Ref#: 27313 (PROGRESS BILL ON ANNUAL AUDIT)		
		AUDIT	101-253.000-807.000	1,300.00	
		Vnd: 2145 Invoice: 370192	101-000.000-202.000		1,300.00
		Expected Check Run: 11/13/2023			
				1,300.00	1,300.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	LARRY SCHMELING POLICE RESERVES Vnd: 1114 Invoice: 10.13.23	Invoice: 10.13.23 Ref#: 27263 (WORKED HS FOOTBALL GAME 10.13.23) 701-000.000-150.000 701-000.000-202.000	36.00	36.00
		Expected Check Run: 11/13/2023		36.00	36.00
11/09/2023	AP	LEADER PUBLICATIONS LLC LEGAL NOTICES & RECORDINGS Vnd: 0231 Invoice: 1724468	Invoice: 1724468 Ref#: 27316 (ADVERTISEMENT FOR MEETING) 101-215.000-903.000 101-000.000-202.000	35.00	35.00
		Expected Check Run: 11/13/2023		35.00	35.00
11/09/2023	AP	LOU'S GLOVES, INC. MISCELLANEOUS Vnd: 0473 Invoice: 054502	Invoice: 054502 Ref#: 27328 (GLOVES FOR WWTP) 592-590.000-962.000 592-000.000-202.000	424.00	424.00
		Expected Check Run: 11/13/2023		424.00	424.00
11/09/2023	AP	MARC CAHILL POLICE RESERVES Vnd: 1547 Invoice: 9.22.23	Invoice: 9.22.23 Ref#: 27261 (WORKED FOOTBALL GAME 9.22.23, 10.13.23) 701-000.000-150.000 701-000.000-202.000	90.00	90.00
		Expected Check Run: 11/13/2023		90.00	90.00
11/09/2023	AP	MICHIANA FENCE TRAIL GRANT EXPENDITURES Vnd: MISC Invoice: 1700	Invoice: 1700 Ref#: 27317 (REPAIRED FENCE ON THE TRAIL) 401-000.000-970.031 401-000.000-202.000	945.00	945.00
		Expected Check Run: 11/13/2023		945.00	945.00
10/31/2023	AP	MICHIGAN LOGOS, INC. PUBLIC RELATIONS Vnd: 1450 Invoice: 115228815	Invoice: 115228815 Ref#: 27319 (TO FUND PURE MI BLUE SIGNS ON ARTERIES L) 101-101.000-885.000 101-000.000-202.000	1,080.00	1,080.00
		Expected Check Run: 11/14/2023		1,080.00	1,080.00
11/09/2023	AP	MICHIGAN MUNICIPAL LEAGUE CDL FEES CDL FEES CDL FEES Vnd: 1828 Invoice: 26611 Vnd: 1828 Invoice: 26611	Invoice: 26611 Ref#: 27318 (CDL DRIVERS FEE - 10 DRIVERS) 101-441.000-962.000 101-567.000-962.000 592-591.000-962.000 101-000.000-202.000 592-000.000-202.000	540.00 180.00 180.00	720.00 180.00
		Expected Check Run: 11/13/2023		900.00	900.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	MICHIGAN STATE FIREMEN'S ASSOC MAINT. - OFFICE EQUIPMENT Vnd: 0167 Invoice: 5390	Invoice: 5390 Ref#: 27320 (INSTRUCTOR BOOK FOR JOE SCANLON TO ATTEN) 101-336.000-934.000 101-000.000-202.000	80.87	80.87
		Expected Check Run: 11/14/2023		80.87	80.87
11/09/2023	AP	MMTA CONFERENCES AND WORKSHOP Vnd: 1567 Invoice: 9071	Invoice: 9071 Ref#: 27321 (REGISTRATION FEE - D. PEREZ T2T 11.8.23) 101-253.000-864.000 101-000.000-202.000	15.00	15.00
		Expected Check Run: 11/14/2023		15.00	15.00
11/09/2023	AP	NORTH SHORE ANALYTICAL MISCELLANEOUS SUPPLIES Vnd: 0258 Invoice: 14511	Invoice: 14511 Ref#: 27322 (MERCURY TESTING) 592-590.000-756.000 592-000.000-202.000	350.00	350.00
		Expected Check Run: 11/14/2023		350.00	350.00
11/09/2023	AP	OTSEGO CRANE & HOIST LLC MAINTENANCE - EQUIPMENT Vnd: MISC Invoice: 34291	Invoice: 34291 Ref#: 27330 (SAFETY INSPECTIONS OF HOISTS) 592-590.000-933.000 592-000.000-202.000	516.00	516.00
		Expected Check Run: 11/13/2023		516.00	516.00
11/09/2023	AP	PAIGE FAULKNER CITY CENTER/UTIL./REFUNDS Vnd: MISC Invoice: 10.27.23	Invoice: 10.27.23 Ref#: 27252 (CITY CENTER RENTAL DEPOSIT REFUND) 101-265.000-922.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 11/13/2023		50.00	50.00
11/09/2023	AP	PAM'S SIGNS MAINTENANCE - VEHICLE Vnd: 0220 Invoice: 8000	Invoice: 8000 Ref#: 27326 (REPAIR LETTERING ON 46-6) 101-301.000-939.000 101-000.000-202.000	175.00	175.00
		Expected Check Run: 11/13/2023		175.00	175.00
11/09/2023	AP	PARRETT COMPANY PRINTER PRINTER PRINTER PRINTER Vnd: 1596 Invoice: 74196 Vnd: 1596 Invoice: 74196	Invoice: 74196 Ref#: 27324 (PRINTERS FOR CITY HALL, PD & WWTP) 101-301.000-818.000 592-590.000-818.000 101-301.000-818.000 101-265.000-818.000 101-000.000-202.000 592-000.000-202.000	85.34 6.35 25.27 197.38	307.99 6.35
		Expected Check Run: 11/14/2023		314.34	314.34

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	PAT ZIEGLER POLICE RESERVES Vnd: 2317 Invoice: 10.13.23	Invoice: 10.13.23 Ref#: 27266 (WORKED HS FOOTBALL GAME) 701-000.000-150.000 701-000.000-202.000	48.00	48.00
		Expected Check Run: 11/13/2023		48.00	48.00
11/09/2023	AP	PATRICK SWEM CONTRACTUAL Vnd: MISC Invoice: 11.6.23	Invoice: 11.6.23 Ref#: 27259 (JOINT W/S MTG) 592-591.000-818.000 592-000.000-202.000	55.00	55.00
		Expected Check Run: 11/13/2023		55.00	55.00
11/09/2023	AP	PAUL ROGERS CITY CENTER/UTIL./REFUNDS Vnd: MISC Invoice: 10.29.23	Invoice: 10.29.23 Ref#: 27253 (CITY CENTER RENTAL DEPOSIT REFUND) 101-265.000-922.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 11/13/2023		50.00	50.00
11/09/2023	AP	PONTEM SOFTWARE PONTEM Vnd: 0002 Invoice: 00012554	Invoice: 00012554 Ref#: 27325 (ANNUAL SUPPORT MAINTENANCE UNTIL 11/30/2) 101-567.000-818.000 101-000.000-202.000	600.00	600.00
		Expected Check Run: 11/13/2023		600.00	600.00
11/09/2023	AP	PREIN & NEWHOF STREETSCAPE PROJECT STREETSCAPE PROJECT IMPROVEMENTS-OTHER THAN BLDGS Vnd: 1195 Invoice: 77846 Vnd: 1195 Invoice: 77846 Vnd: 1195 Invoice: 77846	Invoice: 77846 Ref#: 27327 (10.01.23-10.28.23 CONTRACTED RELATED SE) 101-701.000-887.000 202-701.000-887.000 592-000.000-132.000 101-000.000-202.000 202-000.000-202.000 592-000.000-202.000	3,047.63 3,047.63 24,371.34	3,047.63 3,047.63 24,371.34
		Expected Check Run: 11/13/2023		30,466.60	30,466.60
11/09/2023	AP	PRIDE THE PORTABLE TOILET CONTRACTUAL Vnd: 0866 Invoice: 37722	Invoice: 37722 Ref#: 27323 (COMMONS, BOAT LAUNCH, KATHRYN PARK, CENT) 101-755.000-818.000 101-000.000-202.000	645.00	645.00
		Expected Check Run: 11/14/2023		645.00	645.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	REDBUD HARDWARE	Invoice: 10.31.23 Ref#: 27364 (OCTOBER 2023 PURCHASES)		
		ECONOMIC DEVELOPMENT- DOWNTOWN LIGHTS	101-700.000-735.000	451.98	
		KEYS FOR 46-4 & KEY CHAINS	101-301.000-756.000	26.94	
		FURNACE FILTER FOR PD	101-301.000-756.000	47.95	
		MAINTENANCE-BUILDINGS	101-265.000-931.000	6.00	
		UTILITY LIGHTER	101-567.000-756.000	5.49	
		DUCK POND REPAIR	101-265.000-962.000	18.54	
		VET SIGNS	101-441.000-962.000	5.19	
		CITY CENTER- SINK REPAIR	101-265.000-922.000	140.36	
		YARD WASTE BAGS	401-000.000-970.031	13.77	
		MAINTENANCE-BUILDINGS - SPARE KEYS	592-590.000-931.000	8.00	
		YELLOW STRIPING PAINT	401-000.000-970.031	38.13	
		FASTNERS & PAINT	101-567.000-756.000	80.15	
		CONCRETE FOR SIDEWALKS CUT OUT	592-591.000-938.000	119.85	
		OILDRY FOR HYDRAULIC LEAK FROM SWEEPER	101-441.000-756.000	37.98	
		LED BULBS FOR CITY HALL	101-265.000-931.000	67.47	
		BATTERIES FOR METAL DETECTORS	101-301.000-756.000	19.99	
		EAR PLUGS	101-441.000-962.000	21.99	
		2 LEAF RAKES	101-441.000-756.000	69.98	
		TRASH BAGS FOR TRASH RUN	101-441.000-932.000	118.94	
		FUSES AND PULLER FOR SWEEPER	101-441.000-933.000	7.99	
		MAINTENANCE-BUILDINGS	101-567.000-931.000	22.58	
		CONCRETE MIX	101-567.000-756.000	79.90	
		FASTNERS	101-441.000-933.000	5.94	
		Vnd: 0141 Invoice: 10.31.23	101-000.000-202.000		1,235.36
		Vnd: 0141 Invoice: 10.31.23	401-000.000-202.000		51.90
		Vnd: 0141 Invoice: 10.31.23	592-000.000-202.000		127.85
		Expected Check Run: 11/13/2023		1,415.11	1,415.11
11/09/2023	AP	REITH-RILEY CONSTRUCTION CO.	Invoice: 3303427 Ref#: 27337 (PATCH FOR STORM SEWER REPAIR ON REDBUD)		
		ROAD MAIN. MATERIAL & SUPPLIES	202-463.000-782.000	285.53	
		Vnd: 0130 Invoice: 3303427	202-000.000-202.000		285.53
		Expected Check Run: 11/13/2023		285.53	285.53
11/09/2023	AP	RIGGS OUTDOOR POWER	Invoice: 1340016 Ref#: 27334 (SWITCH FOR HURRICANE BLOWER)		
		MAINTENANCE - EQUIPMENT	101-441.000-933.000	78.88	
		Vnd: 0681 Invoice: 1340016	101-000.000-202.000		78.88
		Expected Check Run: 11/13/2023		78.88	78.88
11/09/2023	AP	RMC PROPERTIES LLC	Invoice: 24 Ref#: 27333 (NOVEMBER 2023 LEASE PAYMNT)		
		CONTRACTUAL - RMC LEASE	101-441.000-818.000	5,000.00	
		Vnd: 2153 Invoice: 24	101-000.000-202.000		5,000.00
		Expected Check Run: 11/13/2023		5,000.00	5,000.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	ROLLFLEX METALS LLC MAINTENANCE-BUILDINGS Vnd: 2328 Invoice: 11.3.23	Invoice: 11.3.23 Ref#: 27335 (REPLACE METAL ROOF ON COMMON) 101-265.000-931.000 101-000.000-202.000	4,148.06	4,148.06
		Expected Check Run: 11/13/2023		4,148.06	4,148.06
11/09/2023	AP	ROSE PEST SOLUTIONS CONTRACTUAL - PEST CONTROL Vnd: 0304 Invoice: 150600029	Invoice: 150600029 Ref#: 27332 (PEST CONTROL CONTRACT) 101-301.000-818.000 101-000.000-202.000	78.00	78.00
		Expected Check Run: 11/13/2023		78.00	78.00
11/09/2023	AP	ROSE PEST SOLUTIONS CITY CENTER - ROSE PEST CONTROL Vnd: 0304 Invoice: 150599736	Invoice: 150599736 Ref#: 27336 (PEST CONTROL FOR CITY CENTER) 101-265.000-922.000 101-000.000-202.000	55.00	55.00
		Expected Check Run: 11/13/2023		55.00	55.00
11/09/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0162421-IN	Invoice: 0162421-IN Ref#: 27341 (OLD 2022 SLUDGE THAT WAS LEFT IN DRYING) 592-590.000-936.000 592-000.000-202.000	344.60	344.60
		Expected Check Run: 11/13/2023		344.60	344.60
11/09/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0162356-IN	Invoice: 0162356-IN Ref#: 27342 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	342.20	342.20
		Expected Check Run: 11/13/2023		342.20	342.20
11/09/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0162656-IN	Invoice: 0162656-IN Ref#: 27343 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	342.20	342.20
		Expected Check Run: 11/13/2023		342.20	342.20
11/09/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0162621-IN	Invoice: 0162621-IN Ref#: 27344 (OLD 2022 SLUDGE LEFT IN DRYING BEDS BY I 592-590.000-936.000 592-000.000-202.000	342.20	342.20
		Expected Check Run: 11/13/2023		342.20	342.20

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0162711-IN	Invoice: 0162711-IN Ref#: 27345(OLD 2022 SLUDGE LEFT IN DRYING BEDS BY I 592-590.000-936.000 592-000.000-202.000	342.20	342.20
		Expected Check Run: 11/13/2023		<hr/>	<hr/>
				342.20	342.20
11/09/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0162561-IN	Invoice: 0162561-IN Ref#: 27346(SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	344.57	344.57
		Expected Check Run: 11/13/2023		<hr/>	<hr/>
				344.57	344.57
11/09/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0162519-IN	Invoice: 0162519-IN Ref#: 27347(OLD 2022 SLUDGE LEFT IN DRYING BEDS BY I 592-590.000-936.000 592-000.000-202.000	342.20	342.20
		Expected Check Run: 11/13/2023		<hr/>	<hr/>
				342.20	342.20
11/09/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0162463-IN	Invoice: 0162463-IN Ref#: 27348(SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	342.20	342.20
		Expected Check Run: 11/13/2023		<hr/>	<hr/>
				342.20	342.20
11/09/2023	AP	SEMI ACADEMY CONFERENCES AND WORKSHOP Vnd: 2329 Invoice: 9612	Invoice: 9612 Ref#: 27339(CDL TRAINING FOR D. THOMAS) 592-591.000-864.000 592-000.000-202.000	2,680.00	2,680.00
		Expected Check Run: 11/13/2023		<hr/>	<hr/>
				2,680.00	2,680.00
11/09/2023	AP	SMR COMMUNICATIONS INC. RADIO MAINTENANCE Vnd: 0086 Invoice: 28493	Invoice: 28493 Ref#: 27338(REPAIR TO SIREN ON CAR 46-4) 101-301.000-851.000 101-000.000-202.000	120.00	120.00
		Expected Check Run: 11/13/2023		<hr/>	<hr/>
				120.00	120.00
11/09/2023	AP	SOUTHWESTERN SUPPLY MAINTENANCE - EQUIPMENT Vnd: 1860 Invoice: 03/85707	Invoice: 03/85707 Ref#: 27349(HYDROLIC HOSE SWEEPER) 101-441.000-933.000 101-000.000-202.000	112.62	112.62
		Expected Check Run: 11/13/2023		<hr/>	<hr/>
				112.62	112.62

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	SOUTHWESTERN SUPPLY MAINTENANCE - EQUIPMENT Vnd: 1860 Invoice: 03/85487	Invoice: 03/85487 Ref#: 27350 (HYDRAULIC HOSE FOR SWEEPER) 101-441.000-933.000 101-000.000-202.000	13.09	13.09
		Expected Check Run: 11/13/2023		13.09	13.09
11/09/2023	AP	SOUTHWESTERN SUPPLY MAINTENANCE - EQUIPMENT Vnd: 1860 Invoice: 03/85664	Invoice: 03/85664 Ref#: 27351 (HYDRAULIC HOSE FOR KUBOTA FOR F3990) 101-441.000-933.000 101-000.000-202.000	50.73	50.73
		Expected Check Run: 11/13/2023		50.73	50.73
11/09/2023	AP	SOUTHWESTERN SUPPLY MAINTENANCE - EQUIPMENT Vnd: 1860 Invoice: 03/85723	Invoice: 03/85723 Ref#: 27352 (NOZZLE FOR VACTOR TRUCK) 592-591.000-933.000 592-000.000-202.000	356.89	356.89
		Expected Check Run: 11/13/2023		356.89	356.89
11/09/2023	AP	SPICER GROUP STORMWATER PHASE II Vnd: 1383 Invoice: 225033	Invoice: 225033 Ref#: 27340 (NPDES PERMIT COMPLIANCE - 1ST QTR 7.1.20) 101-441.000-970.056 101-000.000-202.000	1,180.74	1,180.74
		Expected Check Run: 11/13/2023		1,180.74	1,180.74
11/09/2023	AP	SWEET C. ROBINSON CONTRACTUAL Vnd: 1784 Invoice: 10.13.23	Invoice: 10.13.23 Ref#: 27262 (WORKED HS FOOTBALL GAME 10.13.23,10.20.2) 101-301.000-818.000 101-000.000-202.000	84.00	84.00
		Expected Check Run: 11/13/2023		84.00	84.00
11/09/2023	AP	T MOBILE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE Vnd: 1963 Invoice: 11.01.23	Invoice: 11.01.23 Ref#: 27354 (SOM AGENCY AND EMPLOYEE - PHONE) 101-301.000-853.000 101-336.000-853.000 101-000.000-202.000	7.00 7.00	14.00
		Expected Check Run: 11/13/2023		14.00	14.00
11/09/2023	AP	THE BARTON GROUP CONTRACTUAL Vnd: 1683 Invoice: 11062023-19	Invoice: 11062023-19 Ref#: 27274 (CONSTRUCTION ADMIN SERVICES FOR NOVEME) 469-000.000-818.000 469-000.000-202.000	5,000.00	5,000.00
		Expected Check Run: 11/13/2023		5,000.00	5,000.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	TIFFANY MURDOCK CITY CENTER/UTIL./REFUNDS Vnd: MISC Invoice: 10.01.23	Invoice: 10.01.23 Ref#: 27255 (CITY CENTER RENTAL DEPOSIT REFUND) 101-265.000-922.000 101-000.000-202.000	110.00	110.00
		Expected Check Run: 11/13/2023		110.00	110.00
11/09/2023	AP	TINA SPURLOCK POLICE RESERVES Vnd: 1448 Invoice: 10.14.23	Invoice: 10.14.23 Ref#: 27265 (WORKED HS FOOTBALL GAME & DANCE 10.14.23) 701-000.000-150.000 701-000.000-202.000	84.00	84.00
		Expected Check Run: 11/13/2023		84.00	84.00
11/09/2023	AP	TOM GORDON CONTRACTUAL Vnd: 0065 Invoice: 11.6.23	Invoice: 11.6.23 Ref#: 27257 (JOINT W/S BOARD MTG) 592-590.000-818.000 592-000.000-202.000	55.00	55.00
		Expected Check Run: 11/13/2023		55.00	55.00
11/09/2023	AP	TREE TOP PRODUCTS TRAIL GRANT EXPENDITURES Vnd: 2330 Invoice: INVTRE24866	Invoice: INVTRE24866 Ref#: 27353 (BENCH FOR TRAIL) 401-000.000-970.031 401-000.000-202.000	1,126.58	1,126.58
		Expected Check Run: 11/13/2023		1,126.58	1,126.58
11/09/2023	AP	U.S. 31 SUPPLY, INC. MAINTENANCE-BUILDINGS Vnd: 1754 Invoice: T324466	Invoice: T324466 Ref#: 27358 (LIGHT REPAIR ON SIDE OF CITY HALL BUILDI) 101-265.000-931.000 101-000.000-202.000	175.60	175.60
		Expected Check Run: 11/13/2023		175.60	175.60
11/09/2023	AP	USA BLUE BOOK MAINTENANCE - SYSTEM CHEMICALS Vnd: 0388 Invoice: INV00173205	Invoice: INV00173205 Ref#: 27357 (METAL DETECTOR FOR CURB STOP & FLOURIDE) 592-591.000-938.000 592-591.000-743.000 592-000.000-202.000	791.95 343.16	1,135.11
		Expected Check Run: 11/13/2023		1,135.11	1,135.11
11/09/2023	AP	VERIZON WIRELESS TELEPHONE, INTERNET, CABLE Vnd: 2060 Invoice: 9946499207	Invoice: 9946499207 Ref#: 27356 (AIR CARDS FOR PATROL VEHICLES) 101-301.000-853.000 101-000.000-202.000	120.03	120.03
		Expected Check Run: 11/13/2023		120.03	120.03

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/09/2023	AP	VITAL RECORDS CONTROL CONTRACTUAL - VITAL SHRED Vnd: 0595 Invoice: 3867274BEH1	Invoice: 3867274BEH1 Ref#: 27355 (RECORD CONTROL SHREDDING CONTRACT) 101-265.000-818.000 101-000.000-202.000	131.98	131.98
		Expected Check Run: 11/13/2023		131.98	131.98
11/09/2023	AP	WELDY SALES AND SERVICE MISCELLANEOUS SUPPLIES Vnd: 1763 Invoice: 19538	Invoice: 19538 Ref#: 27360 (OIL FOR CEMETERY) 101-567.000-756.000 101-000.000-202.000	25.99	25.99
		Expected Check Run: 11/13/2023		25.99	25.99
11/09/2023	AP	WEST MICHIGAN CRIMINAL JUSTICE POLICE 302 TRAINING FUNDS Vnd: 0921 Invoice: 5440	Invoice: 5440 Ref#: 27361 (MCOLES TRAINING FEE) 701-000.000-582.008 701-000.000-202.000	598.37	598.37
		Expected Check Run: 11/13/2023		598.37	598.37
11/09/2023	AP	WINDEMULLER ELECTRIC MAINTENANCE - SYSTEM Vnd: 1167 Invoice: 231221	Invoice: 231221 Ref#: 27359 (TECH HOURS AT WWTP) 592-590.000-938.000 592-000.000-202.000	600.00	600.00
		Expected Check Run: 11/13/2023		600.00	600.00
				116,067.32	116,067.32
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	101-000.000-202.000		47,264.37
		ACCOUNTS PAYABLE	202-000.000-202.000		6,016.25
		ACCOUNTS PAYABLE	203-000.000-202.000		1,630.76
		ACCOUNTS PAYABLE	401-000.000-202.000		3,141.54
		ACCOUNTS PAYABLE	469-000.000-202.000		7,326.95
		ACCOUNTS PAYABLE	592-000.000-202.000		48,731.08
		ACCOUNTS PAYABLE	701-000.000-202.000		1,956.37
			TOTAL INCREASE IN PAYABLE:		116,067.32



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

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 Lake Michigan STEAMWORKS of Buchanan,
NAME OF ORGANIZATION CITY

county of Berrien, 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.
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)

**CITY OF BUCHANAN
COUNTY OF BERRIEN, STATE OF MICHIGAN
RESOLUTION NO. 2023/11.31**

**00 RESOLUTION TO SELL THE CITY OWNED PROPERTY AT 123 DAYS AVE IN
BUCHANAN TO LISE GUSTAVSEN**

WHEREAS, the City of Buchanan City Commission directed the Community Development Department to release an RFP for the sale and redevelopment of 123 Days Avenue,

WHEREAS, The City’s objective is to sell the property to a business for development that would contribute to the activation of Days Avenue, complement and encourage interaction with The Common, and support the City’s mission for downtown development as stated in A Vision for Buchanan.

WHEREAS, suggested uses include downtown retail, arts and culture, restaurant, and/or small business/job creation.

WHEREAS, the city received two proposals in response to the RFP,

WHEREAS, a review committee appointed by the Mayor reviewed the proposals and recommended the Lise Gustavsen proposal as the recommended proposal to The Buchanan City Commission,

WHEREAS, the City Commission voted unanimously at the September 25, 2023, to sell the property to Lise Gustavsen,

NOW THEREFORE, BE IT RESOLVED that the Buchanan City Commission hereby authorizes the conveyance of 123 Days Ave to Lise Gustavsen and identifies Community Development Director Richard Murphy as the individual authorized to execute the proposed conveyance on behalf of the municipality.

AYES:

NAYES:

ABSENT:

MOTION APPROVED.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by _____ of _____ at their regular meeting held on _____ 20__, at _____ p.m. in _____, with a quorum present.

Dated: _____