

REGULAR MEETING OF THE BUCHANAN CITY COMMISSION
MONDAY, AUGUST 14, 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. *The City of Buchanan and the City Commission proudly recognize Bobby Blaylock for receiving the American Legion Department of Michigan 2023 Firefighter of the Year. As well as his 31 years of service in the Buchanan Fire Department.*

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**-Consider approving the regular meeting minutes from July 24, 2023.

B. Banking Authorization

1) Consider Removing Stephanie Powers, Tracy McGrath, Heather Grace, and Tim Lynch from all banking institutions (Honor Credit Union, United Federal Credit Union, 1st Source Bank, Sturgis Bank, Horizon Bank).

2) Consider adding Benjamin Eledridge and Deborah Perez as authorized signers to all banking institutions (Honor Credit Union, United Federal Credit Union, 1st Source Bank, Sturgis Bank, Horizon Bank).

- C. **Expenditures:** Consider approving the General Expenditures for August 14, 2023, in the amount of \$182,796.

Consider approving the Tax Disbursement for August 14, 2023, in the amount of \$420,604.28

- D. **Budget Amendments**-Consider approving Budget Amendments recommended by the Finance Director/ City Treasurer and City Manager.

VIII. Scheduled Matters from the Floor (if any)

A. Buchanan District Library- Meg Paulette Perez

1) Consider approving resolution number 2023.08/20. A resolution for local support on behalf of the Buchanan District Library Community Spaces Expansion Project grant application through the MI Community Centers Grant.

IX. Reports by: Departments, Committees, Boards

A. Community Development Department Report - Director Rich Murphy

1) Consider the awarding of the Victory Park Pavillion bid

2) Update on bids received for 123 Days Ave RFP

3) Update on the Ross-Sanders House proposal.

B. Thrill on the Hill 2023, Financials and Recap Report- Assistant Community Development Director, Ashley Regal & City Bookkeeper, Courtney Baham.

C. MainStreet Report- Mainstreet Manager, Ashley Regal

1) Consider funding \$5,000.00 to match the \$10,000.00 raised to fund the Buchanan Billboard to be located at the intersection of US12 and Redbud Trail.

D. Fire Department Report- Fire Cheif Mike Adams

1) Consider Approving Firehouse Roof Replacement.

E. Election Update for August 8, 2023, Special Election- City Clerk, Kalla Langston

1) Election Results and Turn-Out.

2) Legislation Update.

X. Unfinished Business

A. Kathryn Park Playground Equipment- City Manager, Ben Edridge is recommending the Kathryn Park Playground Equipment that was approved for purchase by the Commission in FY 22-23 to be purchased in FY24-25.

XI. New Business

A. Metro Act Right of Way Permit Extension- Consider approving the City Manager, Benjamin Eldridge in extending the existing METRO Act Permit to Bell Telephone Company (At&T). The extension term ends on December 31, 2028.

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

A. MML Meeting Notice- Annual Meeting will be held on October 18, 2023 in Traverse City

B. Notice of Hearing - Indiana Michigan Power Company on August 16, 2023.

C. Notice of Hearing- SEMCO Energy Gas Company on August 24, 2023

D. Public Hearing on August 28,2023 -Notice of Public Hearing and Public Comment on Establishing an Obsolete Property Rehabilitation (OPRA) District will be held on August 28, 2023.

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, JULY 24, 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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* 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

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

II. Recognition

A. Proclamation- National Night Out 2023

Mayor read the Proclamation for National Night Out 2023.

III. Pledge of Allegiance

Mayor Denison Led in the pledge of allegiance.

IV. Roll Call

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

City Staff: City Manager, Benjamin Eldridge; City Clerk, Kalla Langston, Community Development Director, Rich Murphy; Main Street Manager/ Assistant Community Development Director, Ashley Regal; Director of Public Services, Mike Baker; Director of Public Safety, Tim Ganus; Chief of Police Harvey Barnett; Water Operator in charge Craig Miller

V. Approve Agenda

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

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

Michael Rowland- Representing the Michigan Gateway Foundation, thanked the Commissioners for working together with the preservation society on the Ross Sanders Home.

Beth Murphy and Peter Lysy- The preservation society has overwhelming support of the proposal submitted by Michigan Gateway Foundation to purchase the Ross Sanders Home. Lysy asked that the preservation society be involved with negotiations regarding the easement and the easement needs to be in place before the deed transfers to the new owners.

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

- A. **Minutes-** Consider approving the minutes from the July 10, 2023 Regular Meeting.
- B. **Expenditures-** Consider approving the expenditures for July 24, 2023, in the amount of \$207,938.83.

Motion made by Vigansky, supported by Money, 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 Department Report- Rich Murphy**

1) *Redbud Roots Medical Marihuana Processor License renewal 455 Post Rd.*

Motion made by Swem, supported by Weedon to approve the Medical Marihuana Process License renewal for Redbud Roots. Roll call vote carries unanimously.

2) *Redbud Roots Adult Use Marihuana Processor License renewal 455 Post Rd.*

Motion made by Swem, supported by Vigansky to approve the Adult Use Marijuana Processor License renewal for Red Bud Roots at 455 Post Rd., as presented. Roll call vote carries unanimously.

3) *Consider Recommendations of the Review Committee for the Ross-Sanders RFP.*

Murphy presented the Review Committees findings. The committee unanimously moved to accept the proposal from Michigan Gateway Foundation.

Discussion about timeline with getting the easement through the State. There will be some things that need to be worked out but if the purchasing agreement is in place Michigan Gateway Foundation will get the ball rolling with hopes of getting the easement done in 16- 18 weeks. They intend to keep relations going with the preservation society.

Motion made by Swem, supported by Vigansky to approve the recommendation by the RFP Review Committee to accept the Ross-Sanders House proposal by the Michigan Gateway Community Foundation, the only proposal received in response to the RFP, subject to the acceptance of the proposed Preservation Easement options of the building, the involvement of the Buchanan Preservation Society in the Preservation Easement process, the license for the Buchanan Fire Dept to use and access the property as they do presently for as long as they are located at their present location, and the placement of a 5 ft. setback from the Fire Department building in the drawing of the new parcel. Roll call vote carries unanimously.

Next steps will be drafting a contract and moving forward on the finalization of the parcel.

B. **MainStreet Manager/ Assistant Community Development Director- Ashley Regal**

1) *Consider the Munchie Monday Extension through August 28, 2023.*

Regal is asking the event to be extended. There has been a lot of positive feedback regarding this event. All the ten vendors have reached out for it to be extended.

Motion made by Money, supported by Weedon to extend Munchie Mondays event through August 28, 2023, as presented.

Discussion about revisiting pricing for next year, as well as possibly providing electricity. Regal will be looking at a redesign for the "food truck alley".

Roll call vote carries unanimously.

2) Consider the Back to School Bash on August 21, 2023, from 4 PM-7 PM. With the use of the Common space to host inflatables, games, and kid party activities.

The Home Source Group has offered to host a back-to-school night with inflatables, games, and kid party activities.

Motion made by Swem, supported by Money move to approve Back to School Bash on August 21, 2023, as presented. Roll call vote carries unanimously.

C. Water Department- Operator in Charge, Craig Miller

1) Consider Quotes for the Scada System Upgrade.

a) Quote 1-Gasvoda & Associates Proposal, Full Project \$193,745.00

b) Quote 2- Gasvoda & Associates Proposal, Partial Project (fix) \$62,288.00

c) Quote 3- Scada, Partial Project (fix) \$61,495.00

Miller presented three quotes to the Commission to fix the current SCADA System. This is a different company than what we have used before. Eldridge & Miller are recommending Quote/Proposal from Gasvoda & Associates, Partial Project at \$62,288.00.

Motion made by Swem, supported by Vigansky to approve quote 2, the proposal from Gasvoda & Associates for project Buchanan MI Scada System Upgrade, to not exceed the amount of \$62,288.00. Roll call vote carries unanimously.

X. Unfinished Business

XI. New Business

A. Resolution 2023.07/19- Consider resolution 2023.07/19 a resolution authorizing City Manager Benjamin Eldrige and Mayor Sean Denison to sign Contrat No. 23-5298; Control Section STU 11000; CRU 1100; Job No. 206394CON; 206618CON; Location Front St; with the Michigan Department of Transportation. (See attachment A)

Motion made by Vigansky, supported by Weedon to approve Resolution 2023.07/19 a resolution authorizing City Manager Benjamin Eldridge and Mayor Sean Denison to sign Contract No. 23-5298; Control Section STU 11000; CRU 1100; Job No. 206394CON; 206618CON; Location Front St; with the Michigan Department of Transportation, as presented. Roll call vote carries unanimously.

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

Baker informed the Commission that the EGLE permit has been received for 606 Clark St.

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

Michael Rowland- Presented homemade "tubes" to the builders of Thrill on the Hill made by his 2 children.

Jim Crohn- Comments about the robberies that have been happening at Gas Stations. Comments made about the Marihuana tax money.

Steve Raglin Email-Clerk Langston read the email, comments made about rat control and transparency about Thrill on the Hill.

Motion made by Denison to have written comments posted on the agenda and distributed to the commission, in lieu of having the City Clerk read them. Voice vote carries unanimously.

XIV. Executive Comments**A. City Manager Comments**

None.

B. Commissioner Comments

Money- Thanked Baker, DPW, City Staff for all the work on Thrill on the Hill. Thanked Michigan Gateway Foundation and the preservation society for the work they are going to do on the Ross-Sander Home. Money was able to attend the groundbreaking ceremony at 606 Clark and had his Hardhat ready to go.

Vigansky- Addressed the comment about the Marihuana Revenue Tax. The Marihuana Tax was split between economic development and parks. This FY will be put into the general fund since the city has some infrastructure projects that need to happen.

Swem- Addressed the comment about the Marijuana Revenue Tax. Thanked everyone that worked on Thrill on the Hill. Thanked Michigan Gateway Foundation and can't wait for their groundbreaking. And everyone gets up to Hilltop before they close to move from the top of the hill to downtown. Taco Bell will be moving into that location now.

Weedon- Comments about Facebook posts. It is disheartening to hear people say "will see" when they don't know how much work and dedication that has gone in the city these past years. Telling the staff to keep their heads up. Weedon is proud to live here and be on this commission.

C. Mayor Comments

Denison thanked Tim Lynch for his excellent work that's made Ben's job a little bit easier. Thanked to the Preservation Society and Michigan Gateway Foundation, he can not wait to see that building shinning like it should be. Thanked Ashley, Emma, and Courtney for being at Thrill on the Hill the whole time running the show. Thrill on the Hill was a success, it was a blast and looking forward to next year already.

XV. Adjourn

Motion made by Weedon, supported by Money to adjourn the meeting at 8:05 P.M. Roll call vote carries unanimously.

Kalla Langston, City Clerk

Mayor Sean Denison

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/31/2023	AP	AALFS PETROLEUM INC.	Invoice: JULY 2023 Ref#: 26829 (FUEL CHARGES)		
		GAS AND OIL	101-301.000-751.000	759.69	
		GAS AND OIL	101-441.000-751.000	1,366.99	
		GAS AND OIL	592-591.000-751.000	235.22	
		GAS AND OIL	592-590.000-751.000	36.47	
		GAS AND OIL	101-567.000-751.000	504.11	
		GAS FOR CAR	101-371.001-921.000	43.78	
		GAS AND OIL	101-336.000-751.000	18.94	
		Vnd: 0336 Invoice: JULY 2023	101-000.000-202.000		2,693.51
		Vnd: 0336 Invoice: JULY 2023	592-000.000-202.000		271.69
		Expected Check Run: 08/14/2023		2,965.20	2,965.20
08/07/2023	AP	ALEXANDER CHEMICAL CORP	Invoice: 70507 Ref#: 26715 (CHLORINE & ACID DRUM FOR WTP)		
		CHEMICALS	592-591.000-743.000	102.25	
		Vnd: 2293 Invoice: 70507	592-000.000-202.000		102.25
		Expected Check Run: 08/14/2023		102.25	102.25
08/07/2023	AP	ALS GROUP USA, CORP.	Invoice: 4120-99382025 Ref#: 26714 (PFAS TESTING FOR WWTP)		
		LAB SUPPLIES	592-590.000-757.000	825.00	
		Vnd: 1693 Invoice: 4120-99382025	592-000.000-202.000		825.00
		Expected Check Run: 08/14/2023		825.00	825.00
08/07/2023	AP	ANGELA BAGGETT	Invoice: 07.17.23 Ref#: 26712 (FUEL IN SQUAD FOR CONF. IN LANSING MI.)		
		GAS AND OIL	101-301.000-751.000	41.36	
		Vnd: 2248 Invoice: 07.17.23	101-000.000-202.000		41.36
		Expected Check Run: 08/14/2023		41.36	41.36
08/07/2023	AP	ASHLEY HANSON	Invoice: 06.30.23-7.29.23 Ref#: 26711 (FARMERS MARKET MASTER HOURS)		
		MARKET MASTER FEES	248-754.000-803.000	1,000.00	
		Vnd: 0562 Invoice: 06.30.23-7.29.23	248-000.000-202.000		1,000.00
		Expected Check Run: 08/14/2023		1,000.00	1,000.00
08/07/2023	AP	AT&T	Invoice: 06.17.23-07.16.23 Ref#: 26713 (MONTHLY BILLING)		
		TELEPHONE, INTERNET, CABLE	101-753.000-853.000	180.02	
		269 695-4028	592-590.000-853.000	31.93	
		269 409-8372	592-591.000-853.000	38.38	
		Vnd: 0153 Invoice: 06.17.23-07.16.23	101-000.000-202.000		180.02
		Vnd: 0153 Invoice: 06.17.23-07.16.23	592-000.000-202.000		70.31
		Expected Check Run: 08/14/2023		250.33	250.33

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/07/2023	AP	AUSRA KUBOTA, INC. MAINTENANCE - EQUIPMENT Vnd: 0820 Invoice: IN08217	Invoice: IN08217 Ref#: 26716(PARTS FOR F3990) 101-441.000-933.000 101-000.000-202.000	2,995.97	2,995.97
		Expected Check Run: 08/14/2023		2,995.97	2,995.97
08/07/2023	AP	AUSRA KUBOTA, INC. MAINTENANCE - EQUIPMENT Vnd: 0820 Invoice: IN08164	Invoice: IN08164 Ref#: 26717(PARTS FOR F3990) 101-441.000-933.000 101-000.000-202.000	374.84	374.84
		Expected Check Run: 08/14/2023		374.84	374.84
08/07/2023	AP	AUSRA KUBOTA, INC. MAINTENANCE - EQUIPMENT Vnd: 0820 Invoice: IN08125A	Invoice: IN08125A Ref#: 26718(KUBOTA PART WWTP) 592-590.000-933.000 592-000.000-202.000	220.01	220.01
		Expected Check Run: 08/14/2023		220.01	220.01
08/07/2023	AP	AUSRA KUBOTA, INC. MAINTENANCE - EQUIPMENT Vnd: 0820 Invoice: IN08207	Invoice: IN08207 Ref#: 26719(MOWER BLADES) 592-590.000-933.000 592-000.000-202.000	137.82	137.82
		Expected Check Run: 08/14/2023		137.82	137.82
08/07/2023	AP	AUSRA KUBOTA, INC. MAINTENANCE - EQUIPMENT Vnd: 0820 Invoice: IN08094	Invoice: IN08094 Ref#: 26720(BLADES FOR BOTH KUBOTAS & A TENSIONER PU) 101-441.000-933.000 101-000.000-202.000	270.53	270.53
		Expected Check Run: 08/14/2023		270.53	270.53
08/08/2023	AP	BENJAMIN SASS STUDIO THRILL ON THE HILL - EXPENDITURES Vnd: MISC Invoice: 07.25.23	Invoice: 07.25.23 Ref#: 26743(TOTH VIDEO) 701-000.000-999.001 701-000.000-202.000	500.00	500.00
		Expected Check Run: 08/14/2023		500.00	500.00
08/07/2023	AP	BERRIEN COUNTY RECORD LEGAL NOTICES & RECORDINGS Vnd: 0339 Invoice: 07.20.23	Invoice: 07.20.23 Ref#: 26724(PUBLIC NOTICE FOR RFP123 DAYS AVE) 101-215.000-903.000 101-000.000-202.000	28.00	28.00
		Expected Check Run: 08/14/2023		28.00	28.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/07/2023	AP	BEST ONE TIRE & SERVICE MAINTENANCE - EQUIPMENT Vnd: 2080 Invoice: 4430019635	Invoice: 4430019635 Ref#: 26722 (ALIGNMENT & TIRE RODS ON 2016 FORD F250) 101-567.000-933.000 101-000.000-202.000	1,667.06	1,667.06
		Expected Check Run: 08/14/2023		1,667.06	1,667.06
08/07/2023	AP	BEST ONE TIRE & SERVICE MAINTENANCE - EQUIPMENT Vnd: 2080 Invoice: 4430018855	Invoice: 4430018855 Ref#: 26723 (ROTATE TIRES ON RIMS FOR KUBOTA) 101-441.000-933.000 101-000.000-202.000	20.00	20.00
		Expected Check Run: 08/14/2023		20.00	20.00
08/08/2023	AP	BIG C LUMBER CONCRETE Vnd: 0196 Invoice: 1877160	Invoice: 1877160 Ref#: 26783 (CONCRETE MIX FOR CEM- CREDIT 197884 APPL) 101-567.000-756.000 101-000.000-202.000	364.14	364.14
		Expected Check Run: 08/14/2023		364.14	364.14
08/08/2023	AP	BIG C LUMBER CONCRETE Vnd: 0196 Invoice: 1888770	Invoice: 1888770 Ref#: 26784 (CONCRETE MIX CEM.- CREDIT 197883 APPLIED) 101-567.000-756.000 101-000.000-202.000	373.80	373.80
		Expected Check Run: 08/14/2023		373.80	373.80
08/08/2023	AP	BIG C LUMBER ROAD MAIN. MATERIAL & SUPPLIES Vnd: 0196 Invoice: 1888773	Invoice: 1888773 Ref#: 26785 (CONCRETE MIX ST. DEPT - CREDIT 197884 AP) 203-463.000-782.000 203-000.000-202.000	373.80	373.80
		Expected Check Run: 08/14/2023		373.80	373.80
08/08/2023	AP	C & C DISTRIBUTORS INC MAINTENANCE - EQUIPMENT Vnd: 0904 Invoice: 1050640	Invoice: 1050640 Ref#: 26819 (BELTS FOR CEMETERY) 101-567.000-933.000 101-000.000-202.000	334.06	334.06
		Expected Check Run: 08/14/2023		334.06	334.06
08/08/2023	AP	C & C DISTRIBUTORS INC MAINTENANCE - EQUIPMENT Vnd: 0904 Invoice: 1054569	Invoice: 1054569 Ref#: 26820 (PTO SWITCH FOR MOWER) 592-591.000-933.000 592-000.000-202.000	22.49	22.49
		Expected Check Run: 08/14/2023		22.49	22.49

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	CINTAS CORPORATION CONTRACTUAL- CINTAS Vnd: 1272 Invoice: 5169676907	Invoice: 5169676907 Ref#: 26816 (MEDICAL CABINET RESTOCK - DPW) 101-441.000-818.000 101-000.000-202.000	103.09	103.09
		Expected Check Run: 08/14/2023		103.09	103.09
08/08/2023	AP	CINTAS CORPORATION CONTRACTUAL- CINTAS Vnd: 1272 Invoice: 516967698	Invoice: 516967698 Ref#: 26817 (MEDICAL CABINET RESTOCK - CEMETERY) 101-567.000-818.000 101-000.000-202.000	76.15	76.15
		Expected Check Run: 08/14/2023		76.15	76.15
08/08/2023	AP	CINTAS CORPORATION CONTRACTUAL - CINTAS RUGS Vnd: 1272 Invoice: 4162520712	Invoice: 4162520712 Ref#: 26821 (SHOP TOWELS AND RUGS) 101-441.000-818.000 101-000.000-202.000	145.15	145.15
		Expected Check Run: 08/14/2023		145.15	145.15
08/08/2023	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 516967687	Invoice: 516967687 Ref#: 26824 (FIRST AID CABINET RESTOCK) 592-590.000-818.000 592-000.000-202.000	51.82	51.82
		Expected Check Run: 08/14/2023		51.82	51.82
08/08/2023	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 5169676948	Invoice: 5169676948 Ref#: 26825 (CITY HALL FIRST AID) 101-265.000-818.000 101-000.000-202.000	70.31	70.31
		Expected Check Run: 08/14/2023		70.31	70.31
08/07/2023	AP	CITY OF BUCHANAN-PETTY CASH POSTAGE - TAX TRIBUNAL POSTAGE - BALLOTS POSTAGE - BALLOTS POSTAGE POSTAGE -BALLOTS POSTAGE -BALLOTS Vnd: 1673 Invoice: 08.07.23	Invoice: 08.07.23 Ref#: 26703 (PETTY CASH REPLEN) 101-257.000-728.000 101-262.000-728.000 101-262.000-728.000 101-253.000-730.000 101-262.000-728.000 101-262.000-728.000 101-000.000-202.000	14.28 10.26 3.24 6.84 25.65 10.26	70.53
		Expected Check Run: 08/14/2023		70.53	70.53

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	CLARK EQUIPMENT CONTRACTUAL- CLEANING Vnd: 2253 Invoice: 06.18.23-07.22.23	Invoice: 06.18.23-07.22.23 Ref#: 26818 (CLEANING FOR 1/2 JUNE & JULY) 101-265.000-818.000 101-000.000-202.000	990.00	990.00
		Expected Check Run: 08/14/2023		990.00	990.00
08/08/2023	AP	CO-ALLIANCE LLP - BUCHANAN MAINTENANCE - SYSTEM Vnd: 0366 Invoice: 409397	Invoice: 409397 Ref#: 26827 (WEED KILLER) 592-590.000-938.000 592-000.000-202.000	138.21	138.21
		Expected Check Run: 08/14/2023		138.21	138.21
08/08/2023	AP	COCM MEMBERSHIP AND DUES Vnd: 0534 Invoice: 2023 FALL	Invoice: 2023 FALL Ref#: 26826 (CODE OFFICIALS FALL CONF.) 101-371.001-831.000 101-000.000-202.000	285.00	285.00
		Expected Check Run: 08/14/2023		285.00	285.00
08/08/2023	AP	COREWELL HEALTH CONTRACTUAL Vnd: 2307 Invoice: 07.13.23	Invoice: 07.13.23 Ref#: 26741 (ACCT #: 800004709 - BLOOD TEST FOR MORLE) 101-301.000-818.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 08/14/2023		50.00	50.00
08/08/2023	AP	COREWELL HEALTH MEDICAL EXAMS Vnd: 2307 Invoice: 08.01.23	Invoice: 08.01.23 Ref#: 26742 (ACCT #: 800095159 - PHYSICAL BALANCE FOR) 101-336.000-961.000 101-000.000-202.000	437.00	437.00
		Expected Check Run: 08/14/2023		437.00	437.00
08/08/2023	AP	COUNTY OF BERRIEN CONTRACTUAL Vnd: 1864 Invoice: 14103	Invoice: 14103 Ref#: 26814 (ACCES TO TALON DESKTOP VIA BERRIEN COUNT) 101-301.000-818.000 101-000.000-202.000	163.00	163.00
		Expected Check Run: 08/14/2023		163.00	163.00
06/30/2023	AP	COUNTY OF BERRIEN MAINTENANCE-GROUNDS Vnd: 1864 Invoice: 14064	Invoice: 14064 Ref#: 26822 (JAIM INMATE WORK) 101-441.000-932.000 101-000.000-202.000	180.00	180.00
		Expected Check Run: 08/14/2023		180.00	180.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2023	AP	CROWN TROPHY #93 BUCHANAN TREE FRIENDS Vnd: 0858 Invoice: 46545	Invoice: 46545 Ref#: 26823 (TREE TAGS OR IDENTIFICATION) 701-000.000-582.091 701-000.000-202.000	240.00	240.00
		Expected Check Run: 08/14/2023		240.00	240.00
08/08/2023	AP	CUSTOM COMPUTER COMPANY LLC CONTRACTUAL Vnd: 0895 Invoice: 1918-R-0015	Invoice: 1918-R-0015 Ref#: 26815 (RING CENTRAL PHONE PLAN - CITY HALL) 101-265.000-818.000 101-000.000-202.000	817.50	817.50
		Expected Check Run: 08/14/2023		817.50	817.50
08/08/2023	AP	DELL MARKETING L.P. MAINT. - OFFICE EQUIPMENT Vnd: 2311 Invoice: PO7252023JILL	Invoice: PO7252023JILL Ref#: 26813 (LAPTOP FOR UTILITY BILLER) 101-265.000-934.000 101-000.000-202.000	1,345.79	1,345.79
		Expected Check Run: 08/14/2023		1,345.79	1,345.79
08/07/2023	AP	DOYLE VERGON PARK & RECREATION EXPENSES Vnd: MISC Invoice: 07.25.23	Invoice: 07.25.23 Ref#: 26706 (PARK RENTAL CANCELLATION) 401-000.000-970.007 401-000.000-202.000	25.00	25.00
		Expected Check Run: 08/14/2023		25.00	25.00
08/08/2023	AP	ELEMENT MATERIALS TECHNOLOGY LAB SUPPLIES Vnd: 1186 Invoice: 23-134996	Invoice: 23-134996 Ref#: 26808 (COPPER TESTING) 592-590.000-757.000 592-000.000-202.000	36.30	36.30
		Expected Check Run: 08/14/2023		36.30	36.30
08/08/2023	AP	EVIDENT INC. MISCELLANEOUS SUPPLIES Vnd: 2108 Invoice: 233016A	Invoice: 233016A Ref#: 26809 (EVIDENCE SUPPLIES) 101-301.000-756.000 101-000.000-202.000	262.44	262.44
		Expected Check Run: 08/14/2023		262.44	262.44
08/08/2023	AP	EXEMPLAR IT SOLUTIONS EXEMPLAR CONTRACT Vnd: 2228 Invoice: 1177	Invoice: 1177 Ref#: 26803 (CONTRACTED SERVICES FOR AUGUST 2023) 101-265.000-818.000 101-000.000-202.000	2,159.00	2,159.00
		Expected Check Run: 08/14/2023		2,159.00	2,159.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	EXEMPLAR IT SOLUTIONS MISCELLANEOUS Vnd: 2228 Invoice: 1165	Invoice: 1165 Ref#: 26804(NICK BAILEY PASSWORD RESET) 101-567.000-962.000 101-000.000-202.000	6.75	6.75
		Expected Check Run: 08/14/2023		6.75	6.75
08/08/2023	AP	EXEMPLAR IT SOLUTIONS CONTRACTUAL Vnd: 2228 Invoice: 1167	Invoice: 1167 Ref#: 26805(PD JULY 2023 SUPPORT & INSTALLATION) 101-301.000-818.000 101-000.000-202.000	1,719.99	1,719.99
		Expected Check Run: 08/14/2023		1,719.99	1,719.99
08/08/2023	AP	EXEMPLAR IT SOLUTIONS MAINTENANCE-BUILDINGS Vnd: 2228 Invoice: 1180	Invoice: 1180 Ref#: 26806(SERVER ROOM CLEAN UP) 101-265.000-931.000 101-000.000-202.000	1,220.47	1,220.47
		Expected Check Run: 08/14/2023		1,220.47	1,220.47
08/08/2023	AP	EXEMPLAR IT SOLUTIONS EXEMPLAR Vnd: 2228 Invoice: 1166	Invoice: 1166 Ref#: 26807(IT SUPPORT FOR CITY HALL) 101-265.000-818.000 101-000.000-202.000	340.20	340.20
		Expected Check Run: 08/14/2023		340.20	340.20
08/08/2023	AP	FERGUSON WATERWORKS #1934 THRILL ON THE HILL - EXPENDITURES Vnd: 1536 Invoice: 6908917	Invoice: 6908917 Ref#: 26799(TOTH PIPE FOR HILL) 701-000.000-999.001 701-000.000-202.000	490.64	490.64
		Expected Check Run: 08/14/2023		490.64	490.64
08/08/2023	AP	FERGUSON WATERWORKS #1934 THRILL ON THE HILL - EXPENDITURES Vnd: 1536 Invoice: 6908917-1	Invoice: 6908917-1 Ref#: 26800(PVC FOR TOTH) 701-000.000-999.001 701-000.000-202.000	40.60	40.60
		Expected Check Run: 08/14/2023		40.60	40.60
08/08/2023	AP	FERGUSON WATERWORKS #1934 MAINTENANCE - SYSTEM Vnd: 1536 Invoice: 0329821	Invoice: 0329821 Ref#: 26801(FLAGS TO MARK MISS DIGS & FITTINGS) 592-591.000-938.000 592-000.000-202.000	101.79	101.79
		Expected Check Run: 08/14/2023		101.79	101.79

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	FORK IN THE ROAD TRAIL GRANT EXPENDITURES Vnd: MISC Invoice: 08.02.23	Invoice: 08.02.23 Ref#: 26802 (BREAKFAST BUFFET FOR DPW) 401-000.000-970.031 401-000.000-202.000	210.00	210.00
		Expected Check Run: 08/14/2023		210.00	210.00
08/08/2023	AP	GENE WESNER AUTOMOTIVE, INC. BLDG. INSP. VEHICLE Vnd: 1766 Invoice: 20341	Invoice: 20341 Ref#: 26750 (REPAIR ON BULDG. INSP. VEHICLE) 101-265.000-934.000 101-000.000-202.000	352.20	352.20
		Expected Check Run: 08/14/2023		352.20	352.20
08/08/2023	AP	GENE WESNER AUTOMOTIVE, INC. MAINTENANCE - VEHICLE Vnd: 1766 Invoice: 20306	Invoice: 20306 Ref#: 26751 (REPLACED BOTH BATTERY BANKS ON LADDER 46) 101-336.000-939.000 101-000.000-202.000	773.86	773.86
		Expected Check Run: 08/14/2023		773.86	773.86
08/08/2023	AP	GENE WESNER AUTOMOTIVE, INC. MAINTENANCE - VEHICLE Vnd: 1766 Invoice: 20311	Invoice: 20311 Ref#: 26752 (REPAIR ON VEHICLE 46-2) 101-301.000-939.000 101-000.000-202.000	315.34	315.34
		Expected Check Run: 08/14/2023		315.34	315.34
08/08/2023	AP	GENE WESNER AUTOMOTIVE, INC. MAINTENANCE - VEHICLE Vnd: 1766 Invoice: 20318	Invoice: 20318 Ref#: 26753 (OIL CHANGE ON 46-7) 101-301.000-939.000 101-000.000-202.000	49.55	49.55
		Expected Check Run: 08/14/2023		49.55	49.55
08/08/2023	AP	GENE WESNER AUTOMOTIVE, INC. MAINTENANCE - VEHICLE Vnd: 1766 Invoice: 20298	Invoice: 20298 Ref#: 26754 (VEHICLE REPAIR ON 46-4) 101-301.000-939.000 101-000.000-202.000	1,661.59	1,661.59
		Expected Check Run: 08/14/2023		1,661.59	1,661.59
08/08/2023	AP	GENE WESNER AUTOMOTIVE, INC. MAINTENANCE - VEHICLE Vnd: 1766 Invoice: 20324	Invoice: 20324 Ref#: 26755 (OIL CHANGE FOR 46-1) 101-301.000-939.000 101-000.000-202.000	48.55	48.55
		Expected Check Run: 08/14/2023		48.55	48.55

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	GENE WESNER AUTOMOTIVE, INC. MAINTENANCE - VEHICLE Vnd: 1766 Invoice: 20381	Invoice: 20381 Ref#: 26756 (VEHICLE REPAIR ON 46-4) 101-301.000-939.000 101-000.000-202.000	70.75	70.75
		Expected Check Run: 08/14/2023		70.75	70.75
08/08/2023	AP	GRAINGER MISCELLANEOUS Vnd: 0248 Invoice: 9769361719	Invoice: 9769361719 Ref#: 26798 (GROUND FABRIC) 592-590.000-962.000 592-000.000-202.000	250.05	250.05
		Expected Check Run: 08/14/2023		250.05	250.05
08/08/2023	AP	HAAS SYSTEMS, INC. ALARM MONITORING Vnd: 0028 Invoice: 19101	Invoice: 19101 Ref#: 26795 (QUARTERLY ALARM MONITORING FOR PEARS MIL) 101-753.000-922.000 101-000.000-202.000	81.00	81.00
		Expected Check Run: 08/14/2023		81.00	81.00
08/08/2023	AP	HAAS SYSTEMS, INC. MAINTENANCE-BUILDINGS Vnd: 0028 Invoice: 19298	Invoice: 19298 Ref#: 26796 (QUARTERLY ALARM MONITORING FOR ROSS SAND) 101-265.000-931.000 101-000.000-202.000	103.50	103.50
		Expected Check Run: 08/14/2023		103.50	103.50
08/08/2023	AP	HARVEY BURNETT NATIONAL NIGHT OUT Vnd: 1872 Invoice: 08.07.23	Invoice: 08.07.23 Ref#: 26797 (REIMBURSEMENT FOR NNO SUPPLIES) 701-000.000-582.065 701-000.000-202.000	188.86	188.86
		Expected Check Run: 08/14/2023		188.86	188.86
08/07/2023	AP	HEATHER STURGILL CITY CENTER/UTIL./REFUNDS Vnd: MISC Invoice: 07.30.23	Invoice: 07.30.23 Ref#: 26710 (CITY CENTER RENTAL DEPOSIT REFUND) 101-265.000-922.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 08/14/2023		50.00	50.00
08/07/2023	AP	IMPRESSIVE LETTERING UNIFORMS Vnd: 1045 Invoice: 000482	Invoice: 000482 Ref#: 26725 (UNIFORMS FOR DPW FY 23-24) 101-441.000-768.000 101-000.000-202.000	2,629.00	2,629.00
		Expected Check Run: 08/14/2023		2,629.00	2,629.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/31/2023	AP	INDIANA MICHIGAN POWER COMPANY	Invoice: 06.30.23-07.31.23 Ref#: 26812 (JULY POWER USAGE)		
		UTILITIES	101-301.000-921.000	812.72	
		UTILITIES	101-441.000-921.000	126.10	
		UTILITIES	101-336.000-921.000	11.29	
		UTILITIES	101-753.000-921.000	51.20	
		UTILITIES	101-268.000-921.000	132.74	
		UTILITIES	592-591.000-921.000	2,343.18	
		STREET LIGHTING	101-441.000-926.000	2,411.66	
		UTILITIES	592-590.000-921.000	6,153.25	
		UTILITIES	101-755.000-921.000	16.41	
		UTILITIES	101-268.000-921.000	190.46	
		Vnd: 0131 Invoice: 06.30.23-07.31.23	101-000.000-202.000		3,752.58
		Vnd: 0131 Invoice: 06.30.23-07.31.23	592-000.000-202.000		8,496.43
		Expected Check Run: 08/14/2023		12,249.01	12,249.01
08/08/2023	AP	INDIANA MICHIGAN POWER COMPANY	Invoice: AUGUST 2023 Ref#: 26831 (CONSOLIDATED BILL)		
		STREET LIGHTING	101-441.000-926.000	326.61	
		UTILITIES	202-474.000-921.000	88.84	
		UTILITIES	592-590.000-921.000	571.56	
		UTILITIES	592-591.000-921.000	186.35	
		UTILITIES	101-336.000-921.000	233.95	
		UTILITIES	101-265.000-921.000	1,159.30	
		UTILITIES	101-301.000-921.000	63.37	
		UTILITIES	101-371.001-921.000	289.82	
		UTILITIES	101-441.000-921.000	223.63	
		Vnd: 0131 Invoice: AUGUST 2023	101-000.000-202.000		2,296.68
		Vnd: 0131 Invoice: AUGUST 2023	202-000.000-202.000		88.84
		Vnd: 0131 Invoice: AUGUST 2023	592-000.000-202.000		757.91
		Expected Check Run: 08/14/2023		3,143.43	3,143.43
08/07/2023	AP	JEFF FLETCHER	Invoice: 08.06.23 Ref#: 26708 (CITY CENTER RENTAL DEPOSIT REFUND)		
		CITY CENTER/UTIL./REFUNDS	101-265.000-922.000	50.00	
		Vnd: MISC Invoice: 08.06.23	101-000.000-202.000		50.00
		Expected Check Run: 08/14/2023		50.00	50.00
08/07/2023	AP	JENNIFER GILLHAM	Invoice: 07.26.23 Ref#: 26707 (CITY CENTER RENTAL DEPOSIT REFUND)		
		CITY CENTER/UTIL./REFUNDS	101-265.000-922.000	50.00	
		Vnd: MISC Invoice: 07.26.23	101-000.000-202.000		50.00
		Expected Check Run: 08/14/2023		50.00	50.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	JENNIFER MOUTSATSON GARRY GRANTS & SPECIAL PROJECTS Vnd: MISC Invoice: 072423	Invoice: 072423 Ref#: 26810 (COMPLETION TO FINAL DRAFT - REAR FACADE) 101-101.000-967.002 101-000.000-202.000	900.00	900.00
		Expected Check Run: 08/14/2023		900.00	900.00
06/30/2023	AP	JENNIFER MOUTSATSON GARRY GRANTS & SPECIAL PROJECTS Vnd: MISC Invoice: 042523	Invoice: 042523 Ref#: 26811 (CONTINUATION OF DRAFT FOR REAR FACADE GU) 101-101.000-967.002 101-000.000-202.000	900.00	900.00
		Expected Check Run: 08/14/2023		900.00	900.00
08/08/2023	AP	KCI CONTRACTUAL CONTRACTUAL POSTAGE POSTAGE Vnd: 2120 Invoice: 325264	Invoice: 325264 Ref#: 26794 (AUGUST WATER BILLS) 592-590.000-818.000 592-591.000-818.000 592-590.000-730.000 592-590.000-730.000 592-000.000-202.000	264.50 264.50 425.61 425.61	1,380.22
		Expected Check Run: 08/14/2023		1,380.22	1,380.22
08/08/2023	AP	KEN SIMPSON ELECTRICAL PERMITS Vnd: 0194 Invoice: 230811	Invoice: 230811 Ref#: 26793 (ELECTRICAL PERMITS FOR JULY 2023) 701-000.000-491.000 701-000.000-202.000	1,541.60	1,541.60
		Expected Check Run: 08/14/2023		1,541.60	1,541.60
06/30/2023	AP	KENNEDY INDUSTRIES, INC EQUIPMENT Vnd: 2190 Invoice: 635688-1	Invoice: 635688-1 Ref#: 26791 (REMAINING BALANCE ON REPAIR FOR WATER MA) 592-000.000-140.000 592-000.000-202.000	2,267.25	2,267.25
		Expected Check Run: 08/14/2023		2,267.25	2,267.25
08/08/2023	AP	KIESLER'S POLICE SUPPLY, INC. TARGET RANGE & SUPPLIES Vnd: 1354 Invoice: IN220313	Invoice: IN220313 Ref#: 26792 (DUTY AMMO FOR PD) 101-301.000-729.000 101-000.000-202.000	595.20	595.20
		Expected Check Run: 08/14/2023		595.20	595.20
08/08/2023	AP	KRUGGEL LAWTON CPA AUDIT Vnd: 2145 Invoice: 367647	Invoice: 367647 Ref#: 26790 (PROGRESS BILL ON ANNUAL AUDIT) 101-253.000-807.000 101-000.000-202.000	150.00	150.00
		Expected Check Run: 08/14/2023		150.00	150.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	LOWE'S THRILL ON THE HILL - EXPENDITURES MAINTENANCE-BUILDINGS Vnd: 0229 Invoice: 07.31.23 Vnd: 0229 Invoice: 07.31.23	Invoice: 07.31.23 Ref#: 26789 (MISC. PURCHASES) 701-000.000-999.001 592-590.000-931.000 701-000.000-202.000 592-000.000-202.000	149.61 36.24	149.61 36.24
		Expected Check Run: 08/14/2023		185.85	185.85
08/08/2023	AP	MICHIANA AGGREGATE, INC. THRILL ON THE HILL - EXPENDITURES Vnd: 0264 Invoice: 2301325	Invoice: 2301325 Ref#: 26772 (SAND FOR TOTH) 701-000.000-999.001 701-000.000-202.000	763.32	763.32
		Expected Check Run: 08/14/2023		763.32	763.32
08/08/2023	AP	MICHIANA APPAREL THRILL ON THE HILL - EXPENDITURES Vnd: 2272 Invoice: 1171	Invoice: 1171 Ref#: 26771 (FD SHIRTS FOR TOTH) 701-000.000-999.001 701-000.000-202.000	250.00	250.00
		Expected Check Run: 08/14/2023		250.00	250.00
08/08/2023	AP	MICHIANA FENCE MAINTENANCE-BUILDINGS Vnd: MISC Invoice: 05.10.23	Invoice: 05.10.23 Ref#: 26769 (DEPOSIT FOR FENCE REPAIR AT CITY HALL) 101-265.000-931.000 101-000.000-202.000	2,205.00	2,205.00
		Expected Check Run: 08/14/2023		2,205.00	2,205.00
08/08/2023	AP	MICHIANA RECYCLING & DISPOSAL ACCT# 406938007 ACCT# 406938005 ACCT# 406938003 ACCT# 406938001 ACCT# 406938000 ACCT # 406938006 Vnd: 2101 Invoice: AUG 2023 Vnd: 2101 Invoice: AUG 2023	Invoice: AUG 2023 Ref#: 26786 (GARBAGE AND RECYCLING SERVICES - JUNE, J) 101-265.000-921.000 101-567.000-921.000 592-590.000-921.000 101-265.000-921.000 101-441.000-921.000 101-265.000-922.000 101-000.000-202.000 592-000.000-202.000	256.29 165.98 165.98 256.29 663.92 165.98	1,508.46 165.98
		Expected Check Run: 08/14/2023		1,674.44	1,674.44

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	MICHIANA RECYCLING & DISPOSAL	Invoice: AUG, SEPT, OCT Ref#: 26787(GARBAGE AND RECYCLING SERVICES)		
		ACCT# 406545000	101-265.000-921.000	35.70	
		ACCT# 406538000	101-265.000-921.000	35.70	
		ACCT# 407478000	101-301.000-921.000	65.70	
		ACCT# 406373000	101-265.000-921.000	35.70	
		ACCT# 407148000	101-336.000-921.000	45.15	
		ACCT# 405927000	101-265.000-921.000	45.15	
		Vnd: 2101 Invoice: AUG, SEPT, OCT	101-000.000-202.000		263.10
		Expected Check Run: 08/14/2023		263.10	263.10
08/08/2023	AP	MICHIANA RECYCLING & DISPOSAL	Invoice: 3785580 Ref#: 26788(THRILL ON THE HILL 2023)		
		THRILL ON THE HILL - EXPENDITURES	701-000.000-999.001	450.00	
		Vnd: 2101 Invoice: 3785580	701-000.000-202.000		450.00
		Expected Check Run: 08/14/2023		450.00	450.00
08/08/2023	AP	MICHIGAN MUNICIPAL LEAGUE	Invoice: 11202206 Ref#: 26840(POL RENEWAL PREM FOR 7.1.23-7.1.24)		
		FIRE & LIABILITY INSURANCE	101-265.000-963.000	42,017.00	
		FIRE & LIABILITY INSURANCE	101-301.000-963.000	20,308.18	
		FIRE & LIABILITY INSURANCE	101-336.000-963.000	3,155.41	
		FIRE & LIABILITY INSURANCE	101-441.000-963.000	10,461.94	
		FIRE & LIABILITY INSURANCE	101-755.000-963.000	236.00	
		FIRE & LIABILITY INSURANCE	101-567.000-963.000	2,473.05	
		FIRE & LIABILITY INSURANCE	592-590.000-963.000	12,749.71	
		FIRE & LIABILITY INSURANCE	592-591.000-963.000	5,703.71	
		FIRE & LIABILITY INSURANCE	101-754.000-963.000	66.00	
		Vnd: 0016 Invoice: 11202206	101-000.000-202.000		78,717.58
		Vnd: 0016 Invoice: 11202206	592-000.000-202.000		18,453.42
		Expected Check Run: 08/14/2023		97,171.00	97,171.00
08/08/2023	AP	MILLER INDUSTRIAL GASES	Invoice: 1008848 Ref#: 26773(CYLINDER RENTAL)		
		CONTRACTUAL	101-441.000-818.000	5.58	
		Vnd: 1663 Invoice: 1008848	101-000.000-202.000		5.58
		Expected Check Run: 08/14/2023		5.58	5.58
08/08/2023	AP	MPEC	Invoice: 710445 Ref#: 26770(BATTERY FOR CEM.)		
		MAINTENANCE - VEHICLE	101-567.000-939.000	198.49	
		Vnd: 2315 Invoice: 710445	101-000.000-202.000		198.49
		Expected Check Run: 08/14/2023		198.49	198.49

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	NATIONAL ASSOCIATION OF TOWN MISCELLANEOUS Vnd: 0082 Invoice: 14692	Invoice: 14692 Ref#: 26764(NNO PRIZES FOR KIDS) 101-301.000-962.000 101-000.000-202.000	253.00	253.00
		Expected Check Run: 08/14/2023		253.00	253.00
08/07/2023	AP	NIKKI SING-MORRIS CITY CENTER/UTIL./REFUNDS Vnd: MISC Invoice: 07.29.23	Invoice: 07.29.23 Ref#: 26709(CITY CENTER RENTAL DEPOSIT REFUND) 101-265.000-922.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 08/14/2023		50.00	50.00
08/08/2023	AP	NORTH CENTRAL LABORATORIES LAB SUPPLIES Vnd: 0143 Invoice: 489463	Invoice: 489463 Ref#: 26767(LAB SUPPLIES) 592-590.000-757.000 592-000.000-202.000	1,263.40	1,263.40
		Expected Check Run: 08/14/2023		1,263.40	1,263.40
08/08/2023	AP	NORTH SHORE ANALYTICAL LAB SUPPLIES Vnd: 0258 Invoice: 14403	Invoice: 14403 Ref#: 26768(MERCURY TESTING) 592-590.000-757.000 592-000.000-202.000	350.00	350.00
		Expected Check Run: 08/14/2023		350.00	350.00
08/08/2023	AP	OFFICE DEPOT OFFICE SUPPLIES Vnd: 0019 Invoice: 321788001001	Invoice: 321788001001 Ref#: 26765(RUBBER BANDS & PAPER FOR PD) 101-301.000-728.000 101-000.000-202.000	69.22	69.22
		Expected Check Run: 08/14/2023		69.22	69.22
08/08/2023	AP	OFFICE DEPOT OFFICE SUPPLIES Vnd: 0019 Invoice: 321789489001	Invoice: 321789489001 Ref#: 26766(USB STORAGE DRIVES FOR EVIDENCE) 101-301.000-728.000 101-000.000-202.000	136.72	136.72
		Expected Check Run: 08/14/2023		136.72	136.72
07/25/2023	AP	OXLEY, KYLE WATER Vnd: MISC Invoice: OVER PAID	Invoice: OVER PAID Ref#: 26704(UB refund for account: 6264) 592-000.000-033.000 592-000.000-202.000	57.74	57.74
		Expected Check Run: 08/14/2023		57.74	57.74

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	PAM'S SIGNS MISCELLANEOUS SUPPLIES Vnd: 0220 Invoice: 7969	Invoice: 7969 Ref#: 26763 (SIGNS FOR THE CEMETERY - FRIENDS OF CEM.) 101-567.000-756.000 101-000.000-202.000	500.00	500.00
		Expected Check Run: 08/14/2023		500.00	500.00
08/08/2023	AP	PARRETT COMPANY PRINTER PRINTER PRINTER PRINTER Vnd: 1596 Invoice: 72561 Vnd: 1596 Invoice: 72561	Invoice: 72561 Ref#: 26757 (PRINTERS FOR CITY HALL & PD) 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	505.06 76.29 28.88 6.12	540.06 76.29
		Expected Check Run: 08/14/2023		616.35	616.35
08/08/2023	AP	PLATEMATE PLACEMATS Vnd: 1549 Invoice: 212251	Invoice: 212251 Ref#: 26762 (PLAEMAT ADVERTISEMENT FOR THE FARMERS MA) 101-754.000-756.014 101-000.000-202.000	179.50	179.50
		Expected Check Run: 08/14/2023		179.50	179.50
08/08/2023	AP	PRINTING SYSTEMS OFFICE SUPPLIES Vnd: 1799 Invoice: 228235	Invoice: 228235 Ref#: 26758 (ELECTION SUPPLIES) 101-262.000-728.000 101-000.000-202.000	26.82	26.82
		Expected Check Run: 08/14/2023		26.82	26.82

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	REDBUD HARDWARE			
		POLY HANDLE SCOOP & LEAF RAKE	101-567.000-756.000	56.98	
		ADJUSTABLE BALLCOCK	101-567.000-931.000	9.99	
		COMMUNITY POLICING - POP UP TENT	101-301.000-886.000	149.99	
		VEHICLE KEYS FOR 46-4	101-301.000-756.000	24.00	
		ROPE & GLUE	592-590.000-938.000	45.97	
		KEY COPIED FOR CRAIG	592-590.000-962.000	2.00	
		GRASS SEED & TRASH BAGS	592-591.000-962.000	42.98	
		BATTERIES	592-591.000-756.000	12.49	
		RATCHET	592-591.000-962.000	39.99	
		TAPE DISPENSER	592-591.000-728.000	4.99	
		THRILL ON THE HILL - EXPENDITURES	701-000.000-999.001	252.68	
		TRASH BAGS & DUCT TAPE	101-441.000-932.000	17.97	
		DUCT TAPE (TRASH RUN)	101-441.000-932.000	21.98	
		TAP FOR CHASING THREADS	101-441.000-756.000	5.49	
		SUPPLIES FOR TRASH RUN	101-441.000-932.000	136.43	
		HOSE FOR 4310 SPRAYER	101-441.000-933.000	15.00	
		GEAR OIL FOR F3990	101-441.000-933.000	10.99	
		SHOVELS	101-441.000-962.000	59.97	
		SUPPLIES FOR TRASH RUN	101-441.000-932.000	141.92	
		2 CARABINERS FOR NEW FLAG ATTA. LAT. TR	101-336.000-756.000	55.98	
		VESTIBULE UPDATE	101-265.000-931.000	24.26	
		FLAG CITY HALL	101-265.000-756.000	14.98	
		ELECTION BOX (DRILL BIT)	101-262.000-728.000	11.49	
		BEE SPRAY	101-265.000-756.000	5.99	
		MIDWEST FASTNERS	101-441.000-756.000	23.99	
		Vnd: 0141 Invoice: 08.01.23	101-000.000-202.000		787.40
		Vnd: 0141 Invoice: 08.01.23	592-000.000-202.000		148.42
		Vnd: 0141 Invoice: 08.01.23	701-000.000-202.000		252.68
		Expected Check Run: 08/14/2023			
				1,188.50	1,188.50
08/08/2023	AP	RICHARD WONACOTT			
		POLICE RESERVES	701-000.000-150.000	30.00	
		Vnd: 0034 Invoice: 07.28.23	701-000.000-202.000		30.00
		Expected Check Run: 08/14/2023			
				30.00	30.00
08/08/2023	AP	RMC PROPERTIES LLC			
		CONTRACTUAL	101-441.000-818.000	5,000.00	
		Vnd: 2153 Invoice: 21	101-000.000-202.000		5,000.00
		Expected Check Run: 08/14/2023			
				5,000.00	5,000.00
08/07/2023	AP	ROBERT FAY			
		CITY CENTER/UTIL./REFUNDS	101-265.000-922.000	50.00	
		Vnd: MISC Invoice: 07.23.23	101-000.000-202.000		50.00
		Expected Check Run: 08/14/2023			
				50.00	

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	ROSE PEST SOLUTIONS CONTRACTUAL Vnd: 0304 Invoice: 150594285	Invoice: 150594285 Ref#: 26727 (PEST CONTROL - TIN SHOP, PEARS MILL & CO) 101-265.000-818.000 101-000.000-202.000	118.00	118.00
		Expected Check Run: 08/14/2023		118.00	118.00
08/08/2023	AP	ROSE PEST SOLUTIONS CONTRACTUAL Vnd: 0304 Invoice: 150589010	Invoice: 150589010 Ref#: 26728 (PEST CONTROL - TIN SHOP, PEARS MILL & CO) 101-265.000-818.000 101-000.000-202.000	118.00	118.00
		Expected Check Run: 08/14/2023		118.00	118.00
08/08/2023	AP	ROSE PEST SOLUTIONS CITY CENTER/UTIL./REFUNDS Vnd: 0304 Invoice: 150591825	Invoice: 150591825 Ref#: 26729 (PEST CONTROL - CITY CENTER) 101-265.000-922.000 101-000.000-202.000	55.00	55.00
		Expected Check Run: 08/14/2023		55.00	55.00
08/08/2023	AP	ROSE PEST SOLUTIONS CONTRACTUAL Vnd: 0304 Invoice: 150589015	Invoice: 150589015 Ref#: 26730 (PEST CONTROL - CITY HALL) 101-265.000-818.000 101-000.000-202.000	59.00	59.00
		Expected Check Run: 08/14/2023		59.00	59.00
08/08/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0161260-IN	Invoice: 0161260-IN Ref#: 26734 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	341.00	341.00
		Expected Check Run: 08/14/2023		341.00	341.00
08/08/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0161302-IN	Invoice: 0161302-IN Ref#: 26735 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	341.00	341.00
		Expected Check Run: 08/14/2023		341.00	341.00
08/08/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0161166-IN	Invoice: 0161166-IN Ref#: 26736 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	342.20	342.20
		Expected Check Run: 08/14/2023		342.20	342.20

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0161202-IN	Invoice: 0161202-IN Ref#: 26737(SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	342.20	342.20
		Expected Check Run: 08/14/2023		342.20	342.20
08/08/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0161358-IN	Invoice: 0161358-IN Ref#: 26738(SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	341.00	341.00
		Expected Check Run: 08/14/2023		341.00	341.00
08/08/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0161398-IN	Invoice: 0161398-IN Ref#: 26739(SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	341.00	341.00
		Expected Check Run: 08/14/2023		341.00	341.00
08/08/2023	AP	SHANTY CREEK RESORTS CONFERENCES AND WORKSHOP Vnd: MISC Invoice: 07.31.23	Invoice: 07.31.23 Ref#: 26732(COCM CONF. GUY LEWIS) 101-371.001-864.000 101-000.000-202.000	148.20	148.20
		Expected Check Run: 08/14/2023		148.20	148.20
08/08/2023	AP	SHERWIN WILLIAMS CO. MAINTENANCE-BUILDINGS Vnd: 1748 Invoice: 0760-7	Invoice: 0760-7 Ref#: 26745(HEADWORKS FLOOR WWTP - CREDIT 0787-0 APP) 592-590.000-931.000 592-000.000-202.000	73.99	73.99
		Expected Check Run: 08/14/2023		73.99	73.99
08/08/2023	AP	SHERWIN WILLIAMS CO. MAINTENANCE-BUILDINGS Vnd: 1748 Invoice: 4951-5	Invoice: 4951-5 Ref#: 26746(HEADWORKS FLOOR WWTP) 592-590.000-931.000 592-000.000-202.000	220.00	220.00
		Expected Check Run: 08/14/2023		220.00	220.00
08/08/2023	AP	SOUTH BEND STARTER & ALTERNATOR INC MAINTENANCE - EQUIPMENT Vnd: MISC Invoice: 3087	Invoice: 3087 Ref#: 26740(STARTER FOR RANGER) 101-441.000-933.000 101-000.000-202.000	100.00	100.00
		Expected Check Run: 08/14/2023		100.00	100.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	SPICER GROUP STORMWATER PHASE II Vnd: 1383 Invoice: 223072	Invoice: 223072 Ref#: 26733(4TH QTR NPEDES PERMIT) 101-441.000-970.056 101-000.000-202.000	1,127.94	1,127.94
		Expected Check Run: 08/14/2023		1,127.94	1,127.94
08/08/2023	AP	STAR UNIFORM UNIFORMS Vnd: 1358 Invoice: 30379-2	Invoice: 30379-2 Ref#: 26744(2 UNIFORM PANTS FOR OFC. BRUCE) 101-301.000-768.000 101-000.000-202.000	232.00	232.00
		Expected Check Run: 08/14/2023		232.00	232.00
08/07/2023	AP	THE BARTON GROUP CONTRACTUAL Vnd: 1683 Invoice: 08032023-15	Invoice: 08032023-15 Ref#: 26721(CONSTRUCTION SERVICES FOR AUG. 2023) 469-000.000-818.000 469-000.000-202.000	3,000.00	3,000.00
		Expected Check Run: 08/14/2023		3,000.00	3,000.00
08/08/2023	AP	WELDY SALES AND SERVICE MAINTENANCE - EQUIPMENT Vnd: 1763 Invoice: 17794	Invoice: 17794 Ref#: 26748(REPAIR ON CEM EQUIPMENT) 101-567.000-933.000 101-000.000-202.000	46.99	46.99
		Expected Check Run: 08/14/2023		46.99	46.99
08/08/2023	AP	WELDY SALES AND SERVICE MAINTENANCE - EQUIPMENT Vnd: 1763 Invoice: 17670	Invoice: 17670 Ref#: 26749(REPAIR ON CEM. EQUIPMENT) 101-567.000-933.000 101-000.000-202.000	257.93	257.93
		Expected Check Run: 08/14/2023		257.93	257.93
07/31/2023	AP	WEX BANK GAS AND OIL GAS AND OIL GAS AND OIL GAS AND OIL Vnd: 1098 Invoice: 90879349 Vnd: 1098 Invoice: 90879349	Invoice: 90879349 Ref#: 26830(JULY 2023 FUEL PURCHASES) 101-301.000-751.000 101-441.000-751.000 101-567.000-751.000 592-591.000-751.000 101-000.000-202.000 592-000.000-202.000	892.32 554.17 944.77 82.02	2,391.26 82.02
		Expected Check Run: 08/14/2023		2,473.28	2,473.28
08/08/2023	AP	WINDEMULLER ELECTRIC EQUIPMENT Vnd: 1167 Invoice: 229436	Invoice: 229436 Ref#: 26747(SCADA SYSTEM REPAIR AT WWTP) 592-000.000-140.000 592-000.000-202.000	5,334.93	5,334.93
		Expected Check Run: 08/14/2023		5,334.93	5,334.93

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
Cash/Payable Account Totals:				182,796.04	182,796.04
		ACCOUNTS PAYABLE	101-000.000-202.000		129,760.71
		ACCOUNTS PAYABLE	202-000.000-202.000		88.84
		ACCOUNTS PAYABLE	203-000.000-202.000		373.80
		ACCOUNTS PAYABLE	248-000.000-202.000		1,000.00
		ACCOUNTS PAYABLE	401-000.000-202.000		235.00
		ACCOUNTS PAYABLE	469-000.000-202.000		3,000.00
		ACCOUNTS PAYABLE	592-000.000-202.000		43,440.38
		ACCOUNTS PAYABLE	701-000.000-202.000		4,897.31
		TOTAL INCREASE IN PAYABLE:			182,796.04

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2023	AP	BERRIEN RESA GENERAL SPECIAL Vnd: 0892 Invoice: 07.16.23-07.31.23	Invoice: 07.16.23-07.31.23 Ref#: 26839 (SUMMER 2023 TAX DISBURSEMENT) 703-000.000-955.001 703-000.000-955.001 703-000.000-202.000	2,692.11 33,891.20	36,583.31
		Expected Check Run: 08/15/2023		36,583.31	36,583.31
08/08/2023	AP	BUCHANAN COMMUNITY SCHOOLS OPER. 2013 DEBT 2014 BLDG SITE Vnd: 0342 Invoice: 07.16.23-07.30.23	Invoice: 07.16.23-07.30.23 Ref#: 26836 (SUMMER 2023 TAX DISBURSEMENT) 703-000.000-955.001 703-000.000-955.001 703-000.000-955.001 703-000.000-202.000	119,466.06 37,083.85 12,235.15	168,785.06
		Expected Check Run: 08/15/2023		168,785.06	168,785.06
08/08/2023	AP	COUNTY OF BERRIEN SET COUNTY GEN. Vnd: 1864 Invoice: 07.16.23-07.31.23	Invoice: 07.16.23-07.31.23 Ref#: 26835 (SUMMER 2023 TAX DISBURSEMENT) 703-000.000-955.001 703-000.000-955.001 703-000.000-202.000	88,580.36 73,674.09	162,254.45
		Expected Check Run: 08/15/2023		162,254.45	162,254.45
08/08/2023	AP	DIAL-A-RIDE DAR Vnd: 1859 Invoice: 07.16.23-07.31.23	Invoice: 07.16.23-07.31.23 Ref#: 26837 (SUMMER 2023 TAX DISBURSEMENT) 703-000.000-955.001 703-000.000-202.000	15,451.03	15,451.03
		Expected Check Run: 08/15/2023		15,451.03	15,451.03
06/30/2023	AP	FIRST AMERICAN TITLE COMPANY OVERPAYMENT Vnd: 2146 Invoice: FILE #: 967122	Invoice: FILE #: 967122 Ref#: 26832 (REFUND FOR 2022 SUMMER TAXES OVERPA) 703-000.000-409.001 703-000.000-202.000	348.49	348.49
		Expected Check Run: 08/15/2023		348.49	348.49
08/08/2023	AP	LAKE MICHIGAN COLLEGE LMC Vnd: 1804 Invoice: 07.16.23-07.31.23	Invoice: 07.16.23-07.31.23 Ref#: 26838 (SUMMER 2023 TAX DISBURSEMENT) 703-000.000-955.001 703-000.000-202.000	35,003.78	35,003.78
		Expected Check Run: 08/15/2023		35,003.78	35,003.78
07/31/2023	AP	RYAN, LLC OVERPAYMENT Vnd: MISC Invoice: 07.21.23	Invoice: 07.21.23 Ref#: 26834 (SUMMER TAX OVERPAYMENT) 703-000.000-409.001 703-000.000-202.000	2,025.17	2,025.17
		Expected Check Run: 08/15/2023		2,025.17	2,025.17

08/09/2023 10:11 AM
 User: CBAHAM
 DB: Buchanan

INVOICE JOURNAL PROOF REPORT FOR CITY OF BUCHANAN
 CHECK RUN DATES 08/15/2023 - 08/15/2023
 PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2023	AP	VB S7 II LLC			
		WINTER TAX REVENUE			
		Vnd: MISC Invoice: 2022			
		Expected Check Run: 08/15/2023			
				152.99	
					152.99
				420,604.28	420,604.28
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE			
			703-000.000-202.000		420,604.28
			TOTAL INCREASE IN PAYABLE:		420,604.28

**CITY OF BUCHANAN
COUNTY OF BERRIEN, STATE OF MICHIGAN**

**RESOLUTION 2023.08/20
LOCAL SUPPORT WITHOUT FINANCIAL COMMITMENT
BUCHANAN DISTRICT LIBRARY
COMMUNITY SPACES EXPANSION PROJECT**

WHEREAS, THE City of Buchanan supports the Buchanan District Library, submission of an application titled, “Buchanan District Library Community Spaces Expansion Project” to the MI Community Center grant program for “Hometown Hub” at 128 E. Front St. Buchanan, MI 49107; and,

WHEREAS, the location of the proposed project is within the jurisdiction of City of Buchanan; and,

WHEREAS, the proposed project, if completed, will be a benefit to the community; and,

WHEREAS, with this resolution of support it is acknowledged that the City of Buchanan is not committing to any obligations; financial or otherwise.

NOW THEREFORE, BE IT RESOLVED that City Commission of The City of Buchanan hereby supports submission of a MI Community Center Grant Application for the Buchanan District Library Community Spaces Expansion Project.

AYES:
NAYES:
ABSENT:

MOTION APPROVED.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by City Commission of

City of Buchanan at their regular meeting held on August 14, 2023, at 7 p.m. in Buchanan, MI at Buchanan City Hall Commission Chambers, with a quorum present.

Clerk

Dated:_____



BUCHANAN

DISTRICT LIBRARY



8/2/2023

Buchanan City Commission
302 N. Redbud Trail
Buchanan, MI 49107

Dear Commissioners,

Thank you for the opportunity to speak at your meeting on June 12, and for the kind words of encouragement and support you offered at that time. We truly appreciate the relationship our library has with the City of Buchanan.

When I spoke at the meeting, I shared our library's recent successes as well our vision for the future. As part of our current five-year Strategic Plan, we have recognized a need to expand our library space and the opportunity we have to renovate the unfinished portion on the second floor of our building. Our plans include a large community room for library and public use, additional programming space, an expansion of our Local History Room, and an arts & business technology lab we are currently calling "Hometown Hub."

Recently we learned of the MI Community Centers Grant offered through the Michigan Department of Labor and Opportunity. This grant offers awards up to \$2,500,000 for capital or program costs to strengthen Michigan communities by enhancing services that provide education support, workforce training, health services, recreation activities, older adult programming, meeting space, and other community needs. We believe our renovation project meets the objectives of this grant and are preparing a strong application. If awarded the amount we are requesting, it would fully fund our renovation project.

Part of the application includes showing community support for the project. You can help us with our application by approving the attached resolution at your next available meeting before August 31, 2023, along with a letter of support. Both can be returned to me at the library or sent to my email address.

Again, thank you for your service to our community and your support for the Buchanan District Library.

Sincerely,

Meg Paulette Perez

Director

m.paulette@buchananlibrary.org

269.695.1911



P.O. Box 26
Niles, MI 49120 US
(269) 845-5894
astrongconstruction@gmail.com

ADDRESS

City Of Buchanan
902 Victory Street
Buchanan, MI 49107

ESTIMATE # 1368

DATE 07/20/2023

EXPIRATION DATE 08/20/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor/Material	1	136,725.00	136,725.00
Scope of work- Plan Dated July 6th 2023. Victory Park Pavilion -Per Plan Estimate Only Mobilization GC/Project Management Excavation for new pavilion and concrete slab Auger and install sono tubes for new footings Supply and install rebar and J Bolts per plan Pour 4" slab per plan Supply and install support post system and anchor to masonry piers-columns to be painted maroon in color - sandblasting included on all steel Supply and install LVL around perimeter Supply and install trusses Supply and install roof sheeting and shingle roof system with synthetic felt Supply and install LP 6" exposure on gable ends white in color Supply and install soffit and fascia per plan-final color to be determined for fascia Supply and install electrical per plan and H-Frame power up to 50'- main power supplied by others Supply and install 24" masonry piers with white in color per plan with stone caps Supply and install white metal ceiling with exposed fasteners (barn metal) Supply Porta John Supply Dumpster ***Clean up all job related materials ***Haul away excess topsoil after final grade of perimeter ***Install grass seed and straw as needed			

ACTIVITY	QTY	RATE	AMOUNT
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***Final colors determined with actual samples. All maroon colors to be painted if necessary due to availability issues
 *** Option for 16" piers will require half pcs being used vs full pcs- details to be finalized

Misc. Exclusions- Surveys Boring Testing Power company fees Additional landscaping Drinking fountain and pad Picnic tables Additional Items outside this scope of work All signage	1	0.00	0.00
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Misc. ***Prices are good for 15 days, Price subject to change due to material increases, unexpected issues, delivery by suppliers, delays by owner, acts of God, covid related items, customer changes, customer add-ons, please note 2% finance charge will be applied to past due Invoices, draw process to be determined***Please add 3% to total bill for all credit card payments. Not responsible for concrete flaking or chipping, vandalism, warping of metals due to heat, paint flaking or chipping. All additional labor to be billed at \$120/hour.	1	0.00	0.00
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TOTAL	\$136,725.00
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Accepted By

Accepted Date

City of Buchanan
VICTORY PARK PAVILION PROJECT

ASTRONG CONSTRUCTION
PO BOX 26
Niles, MI 49120

PROPOSAL BID SHEET

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LS	Mobilization	\$ 2500	\$ 2500
2	1	LS	SESC Measures	\$ 2000	\$ 2000
3	1	LS	Machine Grading, Modified - Pavilion Area Only	\$ 2500	\$ 2500
4	1,568	SFT	4 Inch Concrete Slab	\$ 10,976	\$ 10,976
5	19	EA	Pavilion Footings	\$ 1300.00	\$ 16,900
6	1	EA	Slab for Drinking Fountain	N/A	N/A
7	1	LS	Pavilion	\$ 8,436.9	\$ 8,436.9
8	2	EA	Signs	N/A	N/A
9	6	EA	Picnic Tables	N/A	N/A
10	1	LS	Site Electrical / Added Receptals	\$ 15,480	\$ 15,480
11	3	EA	Ceiling Fans	\$ 500	\$ 1500
12	25	FT	Rope Lighting	\$ 250	\$ 250
13	1	EA	Ceiling Mounted Light	\$ 250	\$ 250
14	1	LS	Water Service	N/A	N/A
15	1	EA	Drinking Fountain	N/A	N/A
TOTAL BID ENTERED				\$ 136,725.00	

*NOTE--If Bidder does not believe they can feasibly complete work by the date indicated above, please indicate in this space what alternative work completion date is proposed (with all invoices due no later than 30 days thereafter):

ALTERNATIVE WORK COMPLETION DATE PROPOSED: _____

*65-75 Working Days
 Not Including Bad Weather*



The Tee Construction
441 Moccasin St
Buchanan, MI 49107
269-591-0198

Email: chris.2theteeconstruction@yahoo.com

TO THE CITY OF BUCHANAN,

Here is the estimate for the pavilion you would like to have built at Victory Park.

Excavation (Bever Excavation)

Strip topsoil for building envelope

Dig out for 13ea. 36" sonotubes and approx. 174 lft of thickened slab edge

Truck in approximately 40 tons 6A crushed stone for concrete subgrade, place rough grade and compact stone as per print. Allowance for fill sand (if needed) Area: 64'x36'x 1' depth (4' larger all the way around) ClassII sand, placed/graded/compacted Final rough grade

NOTES: No spec for gravel subgrade was given, no Topo/ site elevation given at time of bid.

Costs may differ after area is staked and bench mark is established. If any unsuitable soil conditions are discovered after start of work (i.e. buried rubble, rocks, high water table etc.) , work will stop until owner approved remedies and costs have been approved.

Excavation total \$7,985.00

Masonry (Austin Masonry)

Pour footings for piers and walls install underground CMU as needed install split face CMU above grade with limestone caps grout piers and walls solid set forms as needed for approx. 1630 soft. floor with a steel trowel finish saw cut control joints as needed.

Masonry total \$49,090.00

Carpentry

Set steel posts on cement piers	\$12,650.00 (posts included in price)
Set all LVL headers	\$3,210.00 (LVL's spec'd by Big C Lumber)
Set all trusses on 2' centers	\$21,419.00 (trusses designed by Big C truss plant)
Stick build hip roofs off trusses	\$4,405.00
Install 2x6 sub fascia	\$2,446.00
Sheet roof with 5/8" OSB	\$5,435.00
Sheet gables with 7/16" OSB	\$1,032.00
Install roof underlay, drip edge etc.	\$1,880.00
Install shingles ridge vent & cap	\$6,904.00
Install over hang soffit and fascia	\$6,489.00
Paint fiber cement siding	\$1,698.00
Install pre-painted fiber cement siding	\$3,346.00
Install solid soffit ceiling and trims	\$10,308.00
Dump fees and clean up	\$1,878.00
Prime and paint steel posts	\$3,870.00 (this includes shipping from manufacturer to painter to building site) (POSTS PAINTED BY TOMPKINS COLLISION)

Carpentry total \$65,551.00

Electrical

Install paddle fans, switches, and outlets per-print. Install meter base and panel on H frame approx. 20' from structure bury main wire from pole to H frame and bury wire from H frame to structure. ALLOWANCE FOR PADDLE FANS \$348.00 each

Electrical total \$35,104.00

Complete project total \$157,730.00

All labor and materials are included in above estimates. Thank you for the opportunity to provide you with an estimate for the pavilion at Victory Park. To begin we require a signed, dated contract and a deposit of 50% () of total cost paid prior to starting project. Second draw 25% () will be due upon completion of masonry prior to setting steel posts and final draw 25%() due upon completion of project. There will be a 20% charge added to any late payment per week until payments are paid in full. Anything needed or wanted to be done or changed from original contract above will require a signed, dated change order and 50% of change order paid prior to starting. The final payment of change order will be due upon completion of change order. If you have any questions please feel free to contact me at anytime via email or phone listed in letter head above.

Thank you,

Chris Tompkins

City of Buchanan
VICTORY PARK PAVILION PROJECT

PROPOSAL BID SHEET

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LS	Mobilization	10,250.00	10,250.00
2	1	LS	SESC Measures	1,840.00	1,840.00
3	1	LS	Machine Grading, Modified	28,108.90	28,108.90
4	1,568	SFT	4 Inch Concrete Slab	12.40	19,443.20
5	10	EA	Pavilion Footings	936.30	9,363.00
6	1	EA	Slab for Drinking Fountain	1,449.60	1,449.60
7	1	LS	Pavilion	128,164.70	128,164.70
8	2	EA	Signs	4,355.00	8,710.00
9	6	EA	Picnic Tables	2,434.30	14,605.80
10	1	LS	Site Electrical	22,924.00	22,924.00
11	3	EA	Ceiling Fans	916.70	2,750.10
12	25	FT	Rope Lighting	136.00	3,400.00
13	1	EA	Ceiling Mounted Light	850.00	850.00
14	1	LS	Water Service	10,205.00	10,205.00
15	1	EA	Drinking Fountain	8,110.00	8,110.00
			TOTAL BID ENTERED	\$ 270,174.30	

*NOTE--If Bidder does not believe they can feasibly complete work by the date indicated above please indicate in this space what alternative work completion date is proposed (with all invoices due no later than 30 days thereafter):

ALTERNATIVE WORK COMPLETION DATE PROPOSED: _____

City of Buchanan
VICTORY PARK PAVILION PROJECT

PART 8
PROPOSAL

To the Owner: City of Buchanan
302 N. Red Bud Trail
Buchanan, MI 49107

Contractor: Green Construction and Engineering
Contact: Mack Green
Official Address: PO Box 326, Buchanan, MI
49107
Phone: 269.362.4167
Fax: _____
Email: mgreen@greencande.com

Gentlemen/Ladies:

The undersigned, having familiarized himself with the local conditions affecting the cost of the work, and with the Contract documents, including the Advertisement for Bids, Instructions to Bidders, General Conditions, Plans, General Specifications, Project Specifications, Contract, Proposal, Performance Bond, and Addenda and exhibits issued and attached to the specifications on file in the office of the ENGINEER, hereby propose to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all work required for the construction and completion of this project for the ENGINEER, all in accordance with the above, including Addenda Nos. 1, issued thereto, for the prices, to wit:

(the proposal section follows)

City of Buchanan
VICTORY PARK PAVILION PROJECT

Accompanying this Proposal is a (Bid Bond, Certified Check, Bank Draft) in the amount of Five Percent (5%) payable to the City of Buchanan required by the Advertisement for Bids.

In submitting this bid, it is understood that the right is reserved for the ENGINEER to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of ninety (90) days from the opening thereof.

If awarded a Contract, the undersigned agrees to begin work within 10 days of the effective date of Contract or a date agreed upon with the OWNER and further agrees to proceed with all possible dispatch, and fully complete the work as detailed in the Progress Schedule.

7/21/23
DATE

Green Construction and Engineering
FIRM NAME

OFFICIAL ADDRESS:

Mack Green
BY:

PO Box 326, Buchanan, MI 49107

(Note: Bidders should not add any conditions or qualifying statements to the bid as otherwise the bid may be declared irregular as being not responsive to the Advertisement for Bids.)

ADDENDUM No. 1

PROJECT: Victory Park Pavilion Project - Rebid
 CLIENT: City of Buchanan
 ISSUE DATE: July 11, 2023

The following clarifications and changes shall be included in the Plans and Specifications for the above referenced project, as prepared by Wightman & Associates, Inc. dated June 29, 2023. This Addendum shall be deemed a part of the Contract Documents, and to the extent that the provisions of the other Contract Documents are in conflict herewith, this Addendum shall control.

CLARIFICATIONS:

1. The plans have been reissued highlighting the items included in this project and future project phases.

SPECIFICATIONS:

1. The Progress Clause calls out for a completion date of 5/17/2023. We understand that spring weather may not be cooperative for painting during the early spring. We will coordinate the schedule with the approved contractor during the project to accommodate for the paint schedule.


DRAWINGS:

1. Sheets A1, A2, and A3 have been reissued to reflect the current project and differentiating between the future phase work and the current project.
2. The Hardie board siding on the rendering is maroon but the drawings Sheet A3 calls out white Hardie board plank siding on the A301 West Elevation. The Hardie board plank siding is white. The North and South Elevations are also white.
3. The Buchanan Buck sign will be double sided with a raised image but not lighted. The dimensions are approximately 3 ft x 3 ft x 5 inches minimum depth. Color and vector image will be sent to the approved contractor.
4. The Victory Park sign will be 1 ft x 6 ft x 2 inches deep with 9 inch letters. Plastic or metal material will be acceptable.

ATTACHMENTS:

Sheets A1, A2, and A3

The bidder hereby acknowledges receipt of this Addendum and shall include a signed copy with their bid.

Green Construction and Engineering	7/21/2023
Company	Date
	Project Manager
Signature	Title
Mack Green	
Print or Type Name	

City of Buchanan
VICTORY PARK PAVILION PROJECT

PART 8

PROPOSAL

To the Owner: City of Buchanan
302 N. Red Bud Trail
Buchanan, MI 49107

Contractor: R. Yoder Construction, Inc.
Contact: Brad Yoder
Official Address: 27453 CR150
Nappanee, IN 46550
Phone: 574-773-3502
Fax: 574-773-4941
Email: Brad@ryoderconstruction.com

Gentlemen/Ladies:

The undersigned, having familiarized himself with the local conditions affecting the cost of the work, and with the Contract documents, including the Advertisement for Bids, Instructions to Bidders, General Conditions, Plans, General Specifications, Project Specifications, Contract, Proposal, Performance Bond, and Addenda and exhibits issued and attached to the specifications on file in the office of the ENGINEER, hereby propose to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all work required for the construction and completion of this project for the ENGINEER, all in accordance with the above, including Addenda Nos. 1, issued thereto, for the prices, to wit:

(the proposal section follows)

City of Buchanan
VICTORY PARK PAVILION PROJECT

PROPOSAL BID SHEET

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LS	Mobilization	\$31,000.00	\$31,000.00
2	1	LS	SESC Measures	\$2,500.00	\$2,500.00
3	1	LS	Machine Grading, Modified	\$3,820.00	\$3,820.00
4	1,568	SFT	4 Inch Concrete Slab	\$12.50	\$19,600.00
5	10	EA	Pavilion Footings	\$1,300.00	\$13,000.00
6	1	EA	Slab for Drinking Fountain	\$3,000.00	\$3,000.00
7	1	LS	Pavilion	\$80,065.00	\$80,065.00
8	2	EA	Signs	\$4,160.00	\$8,320.00
9	6	EA	Picnic Tables	\$1,950.00	\$11,700.00
10	1	LS	Site Electrical	\$9,315.00	\$9,315.00
11	3	EA	Ceiling Fans	\$1,580.00	\$4,740.00
12	25	FT	Rope Lighting	\$25.00	\$625.00
13	1	EA	Ceiling Mounted Light	\$400.00	\$400.00
14	1	LS	Water Service	\$18,500.00	\$18,500.00
15	1	EA	Drinking Fountain	\$12,500.00	\$12,500.00
			TOTAL BID ENTERED	\$219,085.00	

*NOTE--If Bidder does not believe they can feasibly complete work by the date indicated above, please indicate in this space what alternative work completion date is proposed (with all invoices due no later than 30 days thereafter):

ALTERNATIVE WORK COMPLETION DATE PROPOSED: _____

City of Buchanan
VICTORY PARK PAVILION PROJECT

Accompanying this Proposal is a (Bid Bond, Certified Check, Bank Draft) in the amount of Five Percent (5%) payable to the City of Buchanan required by the Advertisement for Bids.

In submitting this bid, it is understood that the right is reserved for the ENGINEER to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of ninety (90) days from the opening thereof.

If awarded a Contract, the undersigned agrees to begin work within 10 days of the effective date of Contract or a date agreed upon with the OWNER and further agrees to proceed with all possible dispatch, and fully complete the work as detailed in the Progress Schedule.

07/21/2023
DATE

R. Yoder Construction, Inc.
FIRM NAME

OFFICIAL ADDRESS:

BY 

R. Yoder Construction, Inc.
27453 CR150
Nappanee, IN 46550

(Note: Bidders should not add any conditions or qualifying statements to the bid as otherwise the bid may be declared irregular as being not responsive to the Advertisement for Bids.)

City of Buchanan
VICTORY PARK PAVILION PROJECT

NON-COLLUSION AFFIDAVIT

STATE OF Indiana)
) SS
COUNTY OF Elkhart)

The undersigned bidder or agent being duly sworn on oath says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or Agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding and that this bid is made without reference to any other bid and without any Agreement, understanding or combination with any other person in reference to such bidding in any way or manner whatever.




BIDDER OR AGENT

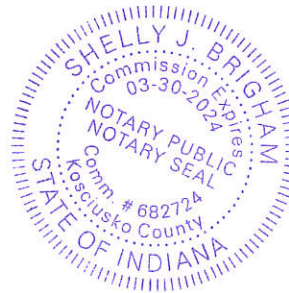
R. Yoder Construction, Inc.

FIRM OR CORPORATION

Subscribed and sworn to before me this 21st day of July, 2023.



Shelly J. Brigham, Notary Public
My Commission Expires: March 30, 2024





wgustavsens profile picture and name. Caption: A happy group of people makes you smile #happypeople #goodtimes #friendsmaketheworldaground



Like and comment icons. Caption: Mike and Lise @algustavsens putting the galvanized tin on the canopy tables #springiscoming #springisintheair #spring

Instagram post header with hashtags: #mccoyscreek #makeawish #buchananmichigan #peacecentering #joellavavra We love that pretty lady November 1, 2020



Like and comment icons. Caption: I liked by joellavavra and 47 others



Item IX. A.

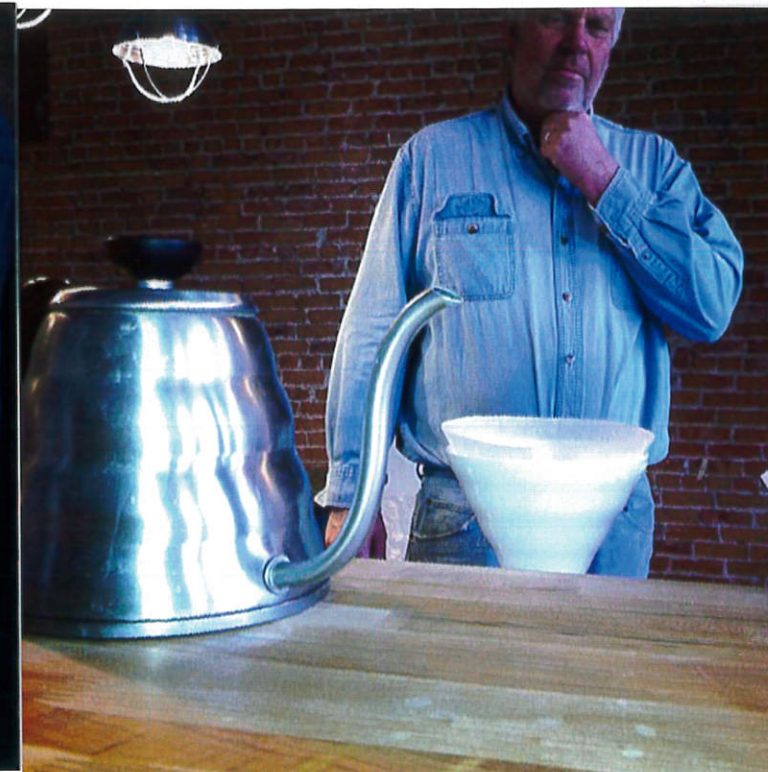
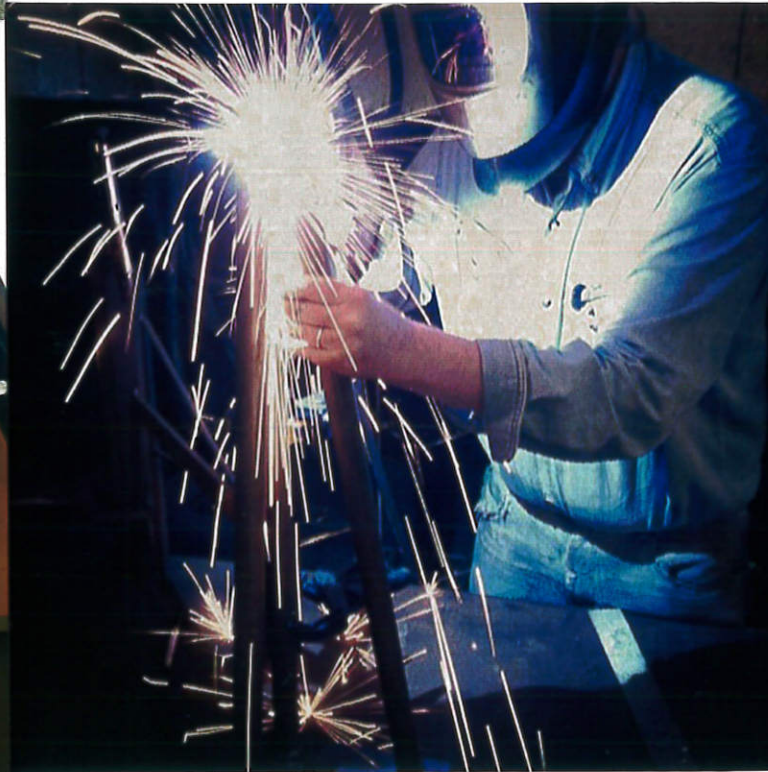


Instagram post header: zorkiglass Arrived? wgustavsens Still in research October 16, 2020





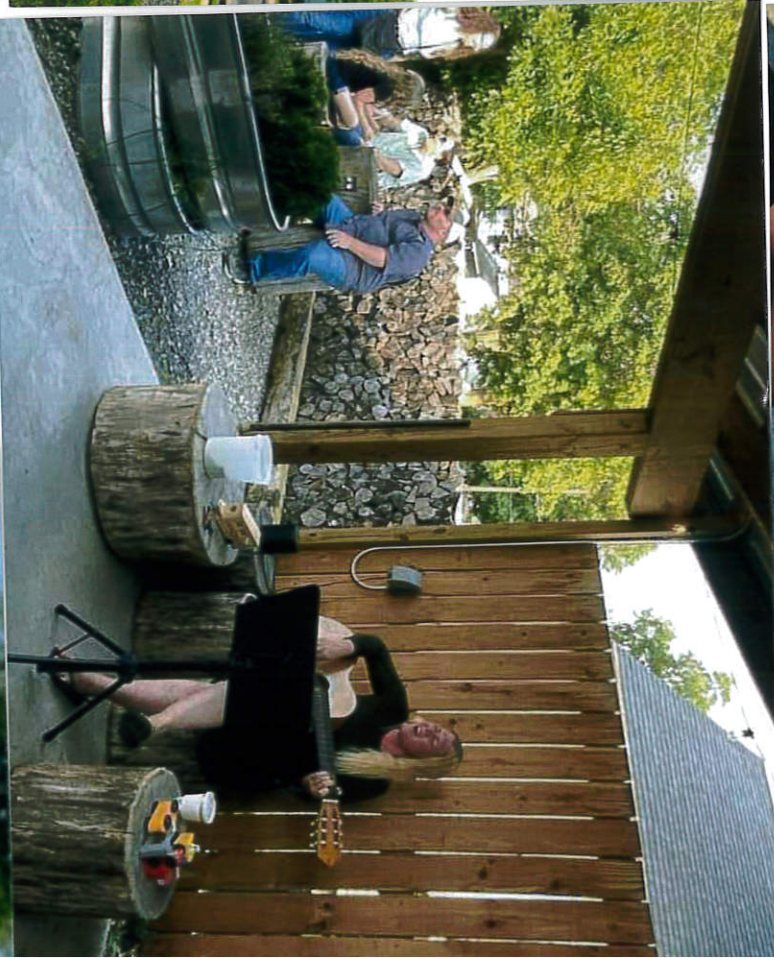
Item IX. A.

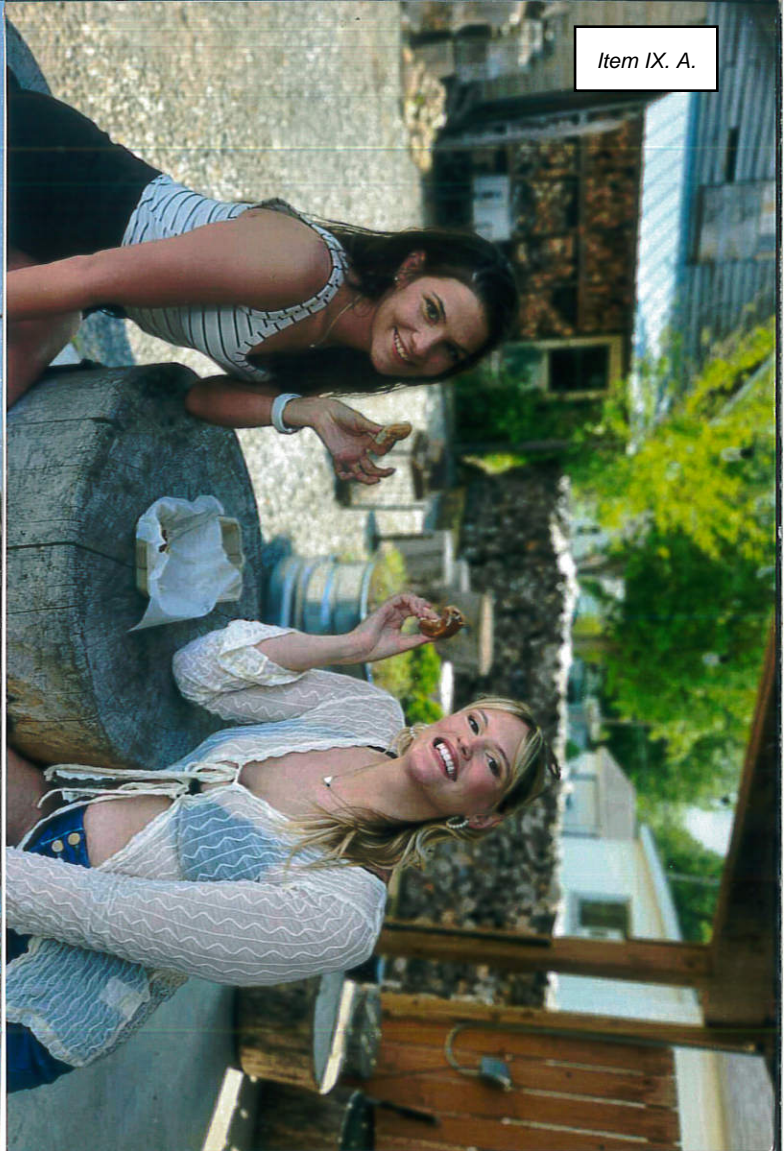


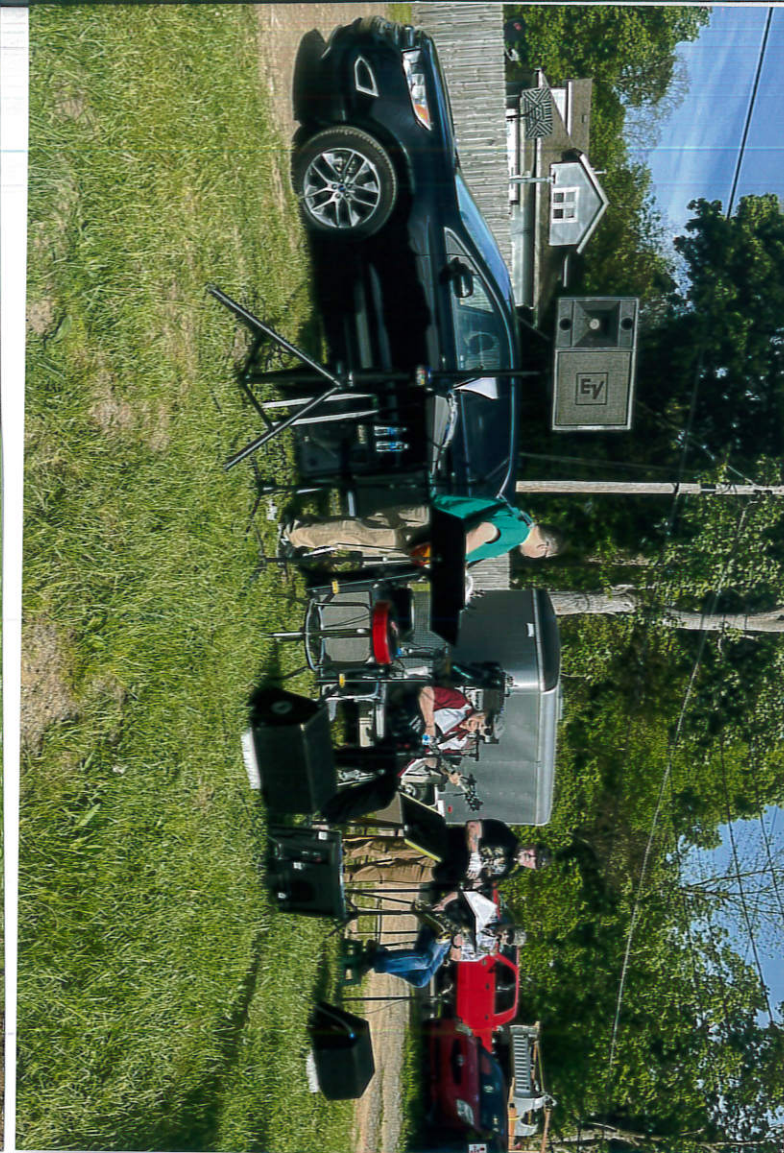
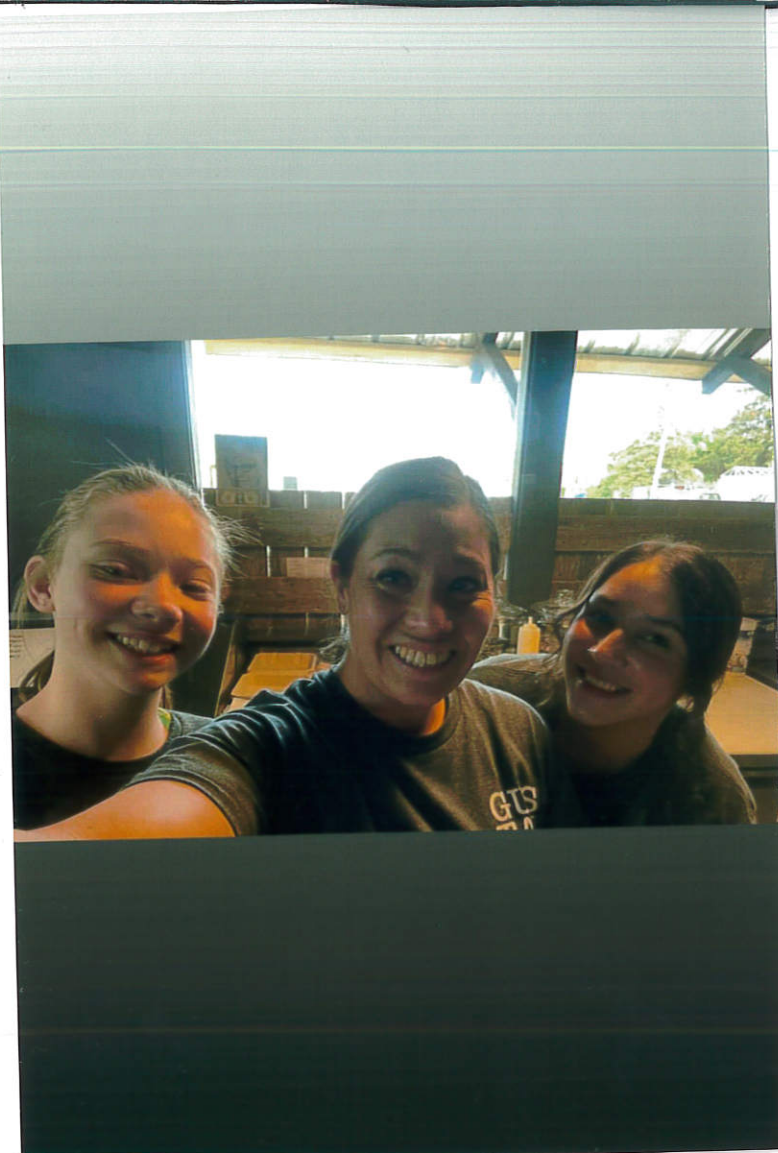


Item IX. A.















Thrill on the Hill 2023 Recap

Commissioners,

There are some things of note regarding the planning of Thrill on the Hill that you should be aware of but are best not said aloud during a public meeting.

In-Kind Sponsorships

Below are examples of in-kind sponsorships/donations that allow this event to function with the dollar amounts you see represented on our financial report. While these are amazing gifts given by families that love Buchanan and this event, they are also important variables to consider when determining the event's feasibility.

- Affordable Asphalt, John and Tim Wregglesworth, have been donating \$10K-\$15K of labor and materials annually to this event.
- Jessica and Randy Hendrixson
 - The use of Building 324 lot has been donated to us by the Hendrixson family
 - Both Hendrixsons serve on the committee to help plan the event as well as serve as event coordinators during the event handling security, entertainers, venue/set-up, and more.
 - They give us a generous discount on the stage A/V and the labor provided.
- The Buchanan Area Chamber of Commerce allows us to use their cattle gates

Upcoming Costs

Below are some costs to consider should the event continue. We will need to reinvest into the slide's infrastructure either by rebuilding it as it currently exists, or rethinking the slide's design.

Things to consider: event's lifespan, staffing costs, volunteer capacity

- Rebuild failing wood deck/ramp (wood is rotting due to moisture) estimated cost \$8,000
- Restock 250 tons of sand estimated cost \$3,500
- Annual slide infrastructure costs = \$10,500 (Shrink Wrap, Sand Bags, Carpets, Lumber, Sand, Turf, etc.)
- Expected Slide Costs to Rebuild for 2024 = \$22,000
- Invest in Aluminum Ramp estimated cost ????
- Invest in Interlocking ABS Plastic Reusable Slide estimated cost ????

Labor and Fatigue

Fatigue and burnout over this event are high. The overtime expectations are high. Planning the event also takes many staff hours.

- Employee overtime costs for 2023 were \$19K. This reflects set-up and working the event. These hours were fairly evenly split between DPW & City Hall (186.75 Hours) and Police. (163.25 Hours)
- Staff Prep & Planning Hours
 - Ashley - 94.5 Planning Hours (Assume \$24/hour = \$2,268)

- Britni 360 Planning Hours - (Assume \$24/hour = \$8,640)
- Emma and Courtney also invested a significant amount of time in planning, designing, marketing hours.
- DPW also invested a significant amount of time in planning, preparing, coordinating, etc.
- It's reasonable to assume another 50 hours at \$24/hour in planning from city hall staff, PD, and DPW = \$1,200
-
- Assuming \$12,108 in Planning Hours and \$19,000 in Overtime = \$31,108 in Staffing Costs

Financial Feasibility

Most large festival-type events finance themselves through ticket sales, sponsorships, merchandise sales, and concessions/bar.

- To increase ticket sales we would need to charge an entry fee (vs sliding fee) which would include a need to fence off the entire event and wristband/monitor attendees.
 - Pros - Increased Ticket Revenue
 - Pros - Increased Accuracy on Attendance Data
 - Cons - Potential Decline in Attendees
 - Cons - Additional Oversight Needed
 - Cons - Additional Supplies/Labor for Fencing
- To increase sponsorships we would need to offer more creative packages, highlight our sponsors in more visible ways, and spend time seeking high value sponsors that align with event mission.
 - Pros - Increased Revenue
 - Cons - Staff Labor/Infrastructure
 - Cons - Managing Sponsor Expectations
- To increase merchandise sales we would need to offer relevant items such as tubes, sunscreen, water, pop-ups, etc.
 - Pros - Increased Sales
 - Cons - Staff Labor/Infrastructure
 - Cons - Storage
 - Cons - Taking Potential Sales from Local Businesses
- To increase sales from concessions/bars we would need to self manage and/or charge higher fees for vendors.
 - Pros - Higher Fee brings in Additional Revenue
 - Pros - Controlling Concessions/Bar Bring in Additional Revenue
 - Cons - Staff Labor/Infrastructure
 - Cons - Storage
 - Cons - Taking Potential Sales from Local Businesses
- To increase attendance, we need to push marketing harder and earlier.
 - Pros - Increased Attendance = Increased Revenue
 - Cons - Point of Diminishing Returns (Slide can only process so many people so quickly. At a certain point we would need to consider expanding attractions to additional slides, additional attractions, additional locations, etc. in order to service additional people.)

Revenue

Square Report	\$ 34,500.89
City Hall (Pre-Sales)	\$ 700.00
Cash Sales (not entered but accounted for)	\$ 988.00
Vendors	\$ 720.00
Sponsorships	\$ 18,000.00
Buchanan-Galien Lions Club Donation (Security)	\$ 1,000.00
Boys & Girls Club Invoice (70 bands)	\$ 560.00
	\$ 56,468.89
Event Expenditures	\$ (37,062.42)
Profit	\$ 19,406.47
Overtime	\$ (11,914.14)
Comp Time (Liable for payout)	\$ (7,285.69)
	\$ 206.64

		CASH DEPOSIT
Total Collected	\$ 34,851.00	Friday \$ 8,303.00
Cash (67%)	\$ 23,205.00	Saturday \$ 12,545.00
Card (33%)	\$ 11,646.00	Sunday \$ 3,345.00
Fees (card)	\$ (350.11)	\$ 24,193.00
Fees (card)	\$ (0.36)	
Net Total	\$ 34,500.89	

	CREDIT CARD DEPOSITS
	FRIDAY \$ 29.12
	SATURDAY \$ 121.35
	FRIDAY \$ 9.50
	SATURDAY \$ 204.24
	SUNDAY \$ 3,452.25
	SUNDAY \$ 7,479.79
	\$ 11,296.25

Error (not entered) \$ 988.00 OVER CASH

Friday C.	\$ (405.00)	27 not entered
Sticker	\$ (3.00)	
Saturday C.	\$ (110.00)	11 not entered
Friday Slide	\$ (150.00)	15 not entered
Saturday Slide	\$ (170.00)	17 not entered
Sunday Slide	\$ (150.00)	15 not entered

\$ -

	Day of Sales	Pre-Sales	Total Whistbands Sold 2023	LAST YEAR	Ticket Difference
3-Day Pass	124 \$ 3,100.00	8 \$ 200.00	3-Day Pass 132 \$ 3,300.00	3-Day Pass 118 \$ 1,416.00	3-Day Pass 14
Friday Slide	644 \$ 6,440.00	13 \$ 130.00	Friday Slide 657 \$ 6,570.00	Thursday Slide 235 \$ 1,175.00	Friday Slide (275)
Saturday Slide	1065 \$ 10,650.00	34 \$ 340.00	Saturday Slide 1099 \$ 10,990.00	Friday Slide 932 \$ 4,660.00	Saturday Slide (150)
Sunday Slide	594 \$ 5,940.00		Sunday Slide 594 \$ 5,940.00	Saturday Slide 1249 \$ 6,245.00	Sunday Slide 359
Friday Concert	176 \$ 2,640.00	1 \$ 15.00	Friday Concert 177 \$ 2,655.00	Thursday Concert 139 \$ 1,390.00	Thursday Concert 38
Saturday Concert	540 \$ 5,435.00	1 \$ 15.00	Saturday Concert 541 \$ 5,450.00	Friday Concert 536 \$ 5,360.00	Friday Concert 5
	3143 \$ 34,205.00	57 \$ 700.00	3200 \$ 34,905.00	3209 \$ 20,246.00	Total (9)
Adult T-shirt	50 \$ 920.00				
Youth T-shirt	15 \$ 225.00				
Cooling Neck towel	3 \$ 15.00				
Stickers	12 \$ 36.00				
Waterproof Case	27 \$ 135.00				
	\$ 1,331.00				
	\$ 35,536.00				
	\$ 36,236.00				

Adult T-shirt	50	\$	920.00
Youth T-shirt	15	\$	225.00
Cooling Neck towel	3	\$	15.00
Stickers	12	\$	36.00
Waterproof Case	27	\$	135.00
		\$	1,331.00

Expense \$ 2,462.92

Rev/Exp **\$ (1,131.92)**

THRILL ON THE HILL
EXPENDITURES PAID TO DATE

DATE	VEDOR	AMOUNT	DESCRIPTION
5/5/2023	Michiana Rental	\$ 543.50	Tent Deposit
1/26/2023	Amazon	\$ 280.94	Towels & Phone cases
1/26/2023	Amazon	\$ 330.00	Shrink Tape
2/1/2023	Dr. Shrink	\$ 2,599.65	Shrink Wrap
4/24/2023	DPM	\$ 3,500.00	Stage Deposit
5/5/2023	USPS	\$ 120.00	Stamps for sponsorship letters
5/9/2023	Amazon	\$ 409.99	Sand Bags
5/9/2023	Michiana Rental	\$ 1,630.50	Tent Rental
5/12/2023	DPM	\$ 5,295.00	Remaining DPM Events
5/23/2023	Pride	\$ 3,700.00	Porta Potties
5/23/2023	Big Perm	\$ 500.00	MC
5/23/2023	Menards	\$ 470.40	Turf for Ramp
5/23/2023	Redbud Hardware	\$ 44.03	Misc Supplies
5/26/2023	Menards	\$ 92.97	Screws
6/12/2023	Umbrella Security	\$ 2,402.00	Security at Concerts
6/21/2023	Etna	\$ 13.00	Blk mall bushing
6/21/2023	Cintas	\$ 102.51	Mats for exits/kids area
6/28/2023	Amazon	\$ 124.53	Umbrellas for PD
6/28/2023	Five Below	\$ 27.00	Kids gifts
6/29/2023	Amazon	\$ 19.97	Water Balloons
7/5/2023	R&G Riley	\$ 120.35	Shirts for Frozen t-shirt game
7/8/2023	Ebay	\$ 21.00	Exit signs for slide
7/12/2023	U-93	\$ 500.00	Advertisements for TOTH
7/12/2023	Michiana Apparel	\$ 4,137.50	T-shirts for TOTH (Volunteers, Merch, Staff)
7/12/2023	Red Hot Voodoo	\$ 500.00	Concert
7/12/2023	The 1985	\$ 3,000.00	Concert
7/12/2023	Tentakills	\$ 200.00	Concert
7/13/2023	P.S. Dump your Boyfriend	\$ 2,500.00	Concert
7/17/2023	Sams Club	\$ 201.83	Volunteer snacks
7/18/2023	Michiana Apparel	\$ 250.00	FD Shirts
7/18/2023	Redbud Hardware	\$ 247.69	Trash bags, bolts, command hooks, screws etc.
7/24/2023	Michiana Disposal	\$ 450.00	Dumpster
7/25/2023	Visa Print	\$ 233.50	Stickers, flyers & postcards
7/25/2023	Ron Cornelius	\$ 700.00	MC/DJ
7/25/2023	Sass Contract	\$ 500.00	Video of Hill for advertisement purposes
7/27/2023	Michiana Aggregate Inc.	\$ 763.32	Sand
7/27/2023	Ferguson	\$ 490.64	Pipe to get water on slide
7/27/2023	Ferguson	\$ 40.60	Pipe to get water on slide
		\$ 37,062.42	

WAITING TO BE PAID

DATE	VEDOR	AMOUNT	DESCRIPTION

MERCH
\$ 280.94 Phone Cases & Towels
\$ 2,055.00 SHIRTS
\$ 126.98 Stickers
\$ 2,462.92

Vendors	
Ridgedale Christian Ministiries	\$50.00
El Amigo Pepe	\$50.00
Michianan Consession	\$50.00
Ice house LLC	\$50.00
BYFCA	\$50.00
Tim Carrigan	\$50.00
Buchanan College Club	\$50.00
Gwen Mottle	\$50.00
Great Federal Credit Union	\$20.00
Mercedes Fanin	\$50.00
Sams Club	\$50.00
Tony Houser	\$50.00
Listing Leaders	\$50.00
St. Anthony's Church	\$50.00
Premir Dream	\$50.00
	\$720.00

Sponsorship	
Starks Funeral Home	\$500.00
Buchanan Scarecrows	\$100.00
Selge	\$200.00
Buchanan Preservation Society	\$100.00
Tasty Chen	\$200.00
Pit Stop	\$300.00
Buchanan Lodge	\$250.00
BUchanan Pallet	\$100.00
Southbend roofing	\$300.00
Prien & Newhoff	\$500.00
Sturgis Bank	\$500.00
Wightman	\$300.00
Four Winds	\$500.00
American Legion	\$500.00
Son of American Legion	\$250.00
Circle	\$100.00
Mi Gateway	\$250.00
Edgewater Automation	\$500.00
Modineer	\$2,500.00
Milanos	\$100.00
Buchanan Metal	\$500.00
Tim and Carla	\$100.00
Honor	\$200.00
Berrien Community Foundation	\$200.00
JD Truck Stop	\$300.00
Buchanan Promise and Kickstart	\$250.00
johnathon lee/ PADNOS	\$100.00
Nulty Ins	\$200.00
Center of Growth and Deve.	\$300.00
Walsh	\$300.00
Don Chepe	\$200.00
McCoy Creek	\$500.00
Kotz Sangster	\$200.00
AEP	\$2,500.00
Listing Leaders	\$300.00
Brown Funeral Home	\$300.00
Total	\$14,500.00
Pending Add to GL	\$2,500.00
Total after GL add	\$17,000.00
Missing Committed Checks	
Cannivista	\$500.00
Little Bucks Childcare	\$500.00
	\$18,000.00

NOT \$

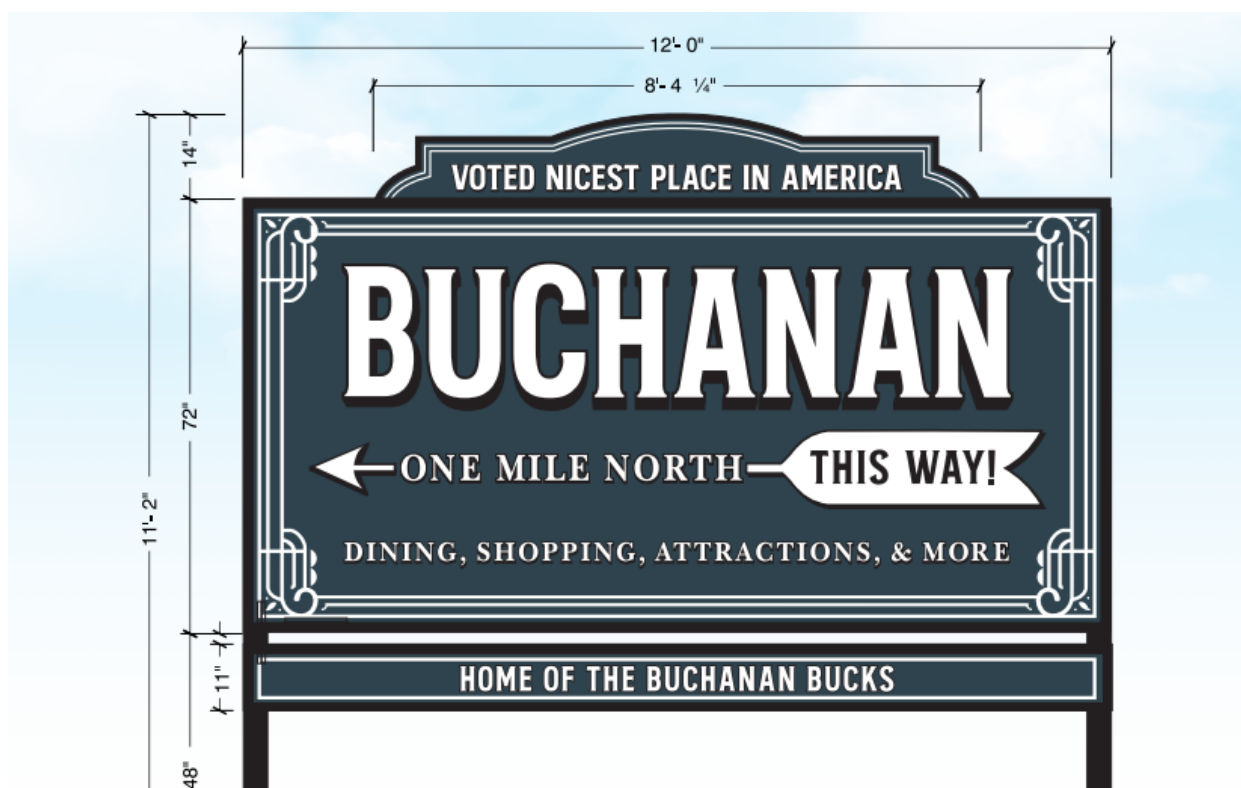
Date	Vendor	Prize	Price	In-Kind
1/23/2023	Pride	\$200 OFF RENTALS (Sponsorship)		
2/10/2023	Fernwood	*Two Individual Memberships		
2/15/2023	Buchanan Scarecrow Charities		\$100	
2/13/2023	Swem Chapel / Starks Funeral Home		\$500	
2/16/2023	Circle fcu	Check already received	\$100	
2/21/2023	Selge		\$200	
2/23/2023	Affordable Asphalt			\$15,000
2/27/2023	Buchanan Preservation Society		\$100	
3/2/2023	Tasty Chens		\$200	
3/9/2023	Buchanan Lodge 68	Video Sponsorship	\$250	
3/9/2023	PitStop		\$300	
3/16/2023	Buchanan Pallet Product		\$100	
3/27/2023	Prein & Newhoff		\$500	
3/27/2023	South Bend Roofing		\$300	
6/30/2023	Brown Funeral Home & Cremation Services	6/19- Laurie back in office to cut check!	\$300	
3/29/2023	Four Winds Casino		\$500	
3/31/2023	Sturgis Bank		\$500	
4/3/2023	Wightman		\$300	
4/5/2023	Sons of American Legion		\$250	
4/5/2023	MI Gateway	5 Min Stage Slot- Saturday	\$250	
4/10/2023	American Legion		\$500	
4/17/2023	Edgewater Automation		\$500	
5/1/2023	Modineer Company	Stage Sponsor	\$2,500	
6/26	AEP	Stage Sponsor	\$2,500	
	Building 324	Concert Sponsor (3 Shots)		\$2000 In Kind
5/8	Berrien Metal Product		\$500	
	Michiana Apparel			Discounted shirts
5/8	Tim & Carla Lynch		\$100	
5/5	Milano's Pizza		\$100	
5/17 In person	Lehman's Gift Basket-Volunteers			
5/22/23	Berrien Community Foundation		\$200	
	Honor Credit Union		\$200	



LiveBuchanan | Our mission is to preserve, improve, and revitalize downtown Buchanan, the core of our community. LiveBuchanan is an organization whose task it is to coordinate communication and promotion, make design improvements, and encourage ongoing economic development by leveraging our unique history, culture and physical assets.

US 12 Sign

TO BE LOCATED AT THE INTERSECTION OF US12 AND REDBUD TRAIL



Rendering by North American Signs

This proposed sign fills a need for our community. While being “off the beaten path” is a source of pride, being off the driven path leads to diminishing economic returns. Historically, there was a previous sign located in this area that was funded by local businesses and organizations. This sign would serve as a warm welcome to those traveling from Chicago, New Buffalo, Niles, and more. There are plans to add “riders” (pictured above indicating “HOME OF THE BUCHANAN BUCKS”) to tell visitors of upcoming events and attractions.



HISTORIC SIGN EXAMPLE



LOCATION OF FUTURE SIGN
INTERSECTION OF US 12 AND REDBUD TRAIL

2.19 Million Cars per Year

Based on Southwest Michigan Planning Commission Traffic Count Averages from 2014

Conservative projection of 6,000 cars per day or 2.19 million cars per year. The initial investment for a \$10,000 sign will cost \$0.005 per view for the first year. Life expectancy of the sign is expected to be twenty years.

[READ MORE ON OUR WEBSITE](#)



P.O. Box 108
Buchanan, MI 49107

Costs		Other	Budget		Other	Funding
Project Budget	Project Cost	Related Notes/Links/Resources	Funding Type	Funding Amount	Related Notes/Links/Resources	Status
\$10,000	\$15,000	North American Signs	In-Kind Donation	\$5,000	North American Signs	Received
	\$0	Research - LiveBuchanan	Municipal Support	\$5,000	City of Buchanan	
	\$0	Design - LiveBuchanan	Donation	\$100	Weldy's	Deposited
	\$0	Promotion - LiveBuchanan	Donation	\$100	Listing Leaders	Deposited
	\$0	Fundraising - LiveBuchanan	Donation	\$250	The Home Source Group	Pledge
Total Cost	\$15,000	North American Signs	Donation	\$500	Kathy Virgil @ Properties	Deposited
			Donation	\$50	Wesner	Deposited
	\$8,342	North American Signs - Sign	Donation	\$100	Buchanan Sweet Shop	Pledge
	\$1,560	North American Signs - Labor	Non-Profit Donation	\$450	Buchanan Area Chamber of Commerce	Pledge
Discounted Cost	\$9,902	North American Signs	Donation	\$500	Swem Chapel	Deposited
			Donation	\$100	Jan Jacobs	Deposited
			Donation	\$100	Margo Green	Deposited
			Non-Profit Donation	\$250	Buchanan Scarecrow Charities	Deposited
			Non-Profit Donation	\$250	Preservation Society	Deposited
			Donation	\$500	McCarty Well Drilling	Deposited
			Donation	\$500	7 Engines	Deposited
			Non-Profit Donation	\$500	Sons of the American Legion	Check Received
			Non-Profit Donation	\$500	American Legion	Deposited
			Donation	\$100	Union Cafe	Pledge
			Total Funding	\$9,850		

Sherriff-Goslin Company

Flat Roof Specialists
 Eric Brogdon, Commercial Estimator
 10 Avenue "C"
 Battle Creek, Michigan 49037
 269-962-4036
 FAX 269-962-4103
ebrogdon@sherriffgoslin.com
www.trustedroofer.com

Buchanan City Fire Dept.
 105 W Front St
 Buchanan MI. 49107

Job#0103372023
 Date 08/09/2023

Upper Section

Built up roofing replacement

1. Tear off existing roofing, flashings and metal and dispose of debris.
2. Inspect the existing steel decking for damage and make any necessary repairs using plate steel at a unit price of \$10.95/SF.
3. Mechanically fasten 2 layers of 2.6" polyisocyanurate insulation to the metal deck. This will create an R-Value of 30 and bring the roof up to the current Michigan energy requirements for flat roofing.
4. Over insulation, mechanically fasten 60-Mill white TPO roofing membrane.
5. Flash all curbs and penetration according to manufacturer guidelines.
6. Around the perimeter of the building, install new 24-gauge edge metal with a Kynar finish in a standard color of your choosing.
7. Upon completion of the project, provide a 15-year manufacturer warranty.

Total price: \$33,500.00

** If we do both the upper and lower roofs at the same time, deduct \$650.00 from the cost of this proposal **

Notes:

1. If there are any questions regarding this proposal, please ask.
2. The existing gutter is to remain.
3. **Due to rising volatility in the marketplace for products, pricing includes any announced increase for Aug 2023. Due to circumstances beyond our control, should pricing of materials fluctuate greatly more than the announced increase, price is subject to review and final approval before commencing the work.**
4. Sherriff Goslin does require a 10% deposit of the proposal amount upon acceptance of the proposal.
5. Access to the west side of the building will be required for this project.
6. **Option for an adhered 60 mil black EPDM rubber roof, with a 20-year warranty for an additional \$2,900.00.**
7. If drain replacement is needed, drain inserts will be used at an additional cost of \$650.00 per drain insert.

Eric Brogdon
Flat Roof Specialist

Authorized Signature: _____
Print Name and Title: _____
Billing Email address: _____
Billing Address: _____



Sherriff-Goslin Company

Flat Roof Specialists
Eric Brogdon Commercial Flat Roof Specialist
10 Avenue "C"
Battle Creek, Michigan 49037
269-962-4036
FAX 269-962-4103
ebrogdon@sherriffgoslin.com

Buchanan City Fire Dept.
105 W front St.
Buchanan MI. 49107

Job#0103382023
Date 08/09/2023

Lower section-roofing recover

Membrane Roofing

Existing Membrane Roof

1. Tear off existing flashings and prepare the roof membrane for recover.
2. Over the existing roofing mechanically fasten 1 layer of 1.5" polyisocyanurate insulation to the deck using screws designed for this application.
3. Over the insulation, mechanically fasten a 60-mil white TPO membrane roof to the deck using mechanical fasteners to the steel decking below.
4. Flash all curbs and penetrations according to manufacturer guidelines.
5. Around the perimeter of the building, install a new 24-gauge metal with a Kynar finish in a standard color of your choosing.
6. Upon completion of the roof, provide a 15-Year manufacturer's warranty.

Total Price: \$23,920.00

** If we do both the upper and lower roofs at the same time, deduct \$550.00 from the cost of this proposal **

Notes:

1. If there are any questions regarding this proposal, please ask.
2. Sherriff Goslin does require a 10% deposit of the proposal amount upon acceptance of the proposal.
3. **Option for an adhered 60 mil black EPDM rubber roof, with a 20-year warranty for an addition \$2,150.00**
4. Access to the front stall above this section will be required or permission to drive trucks and equipment onto the grass area on the east side of the building during the time of the project.
5. Additional insulation options are available upon request.
6. Due to rising volatility in the marketplace for products, pricing includes any announced increase for Aug 2023. Due to circumstances beyond our control, should pricing of materials fluctuate greatly more than the announced increase, price is subject to review and final approval before commencing the work.
7. If drain replacement is needed, drain inserts will be used at an additional cost of \$650.00 per drain insert.

Eric Brogdon
Flat Roof Specialist

Authorized Signature: _____

Print Name and Title: _____

Billing Email Address: _____

Billing Address: _____



Benchmark® Specification Data Sheet

Benchmark®

Acrylic Elastomeric Roof Coating – Premium

Manufacturer:

Conklin Company Inc.
551 Valley Park Drive
Shakopee, Minnesota 55379
(800) 888 – 8838 Fax (952) 496 - 4285

Product Description:

Basic use: Benchmark® is an elastomeric, acrylic, monolithic roof coating in a bright white finish. It is designed to completely waterproof a number of approved substrates, which includes: metal roofs, spray polyurethane foam, and Conklin's Fabric Reinforced System.

Limitations: Must not be applied at temperatures below 40°F or during inclement weather. Surface temperature must be at least 5°F above dew point and relative humidity less than 80 percent to ensure dry surfaces. Ambient temperature should not exceed 100°F and surface temperature should not exceed 120°F. The polyurethane foam must be free of ponding water. A roof surface which has more than 36 sq. ft. of water in any area ¼" deep or more, 48 hours after a rain, shall be considered unacceptable. Small "bird baths" cannot account for more than 5 percent of the entire roof surface.

Sizes: Available in 5-gallon containers, 55-gallon drums and 220-gallon mini-bulks.

Coverage Rate: Benchmark should be applied at 1.9 gallons per 100 square feet.

Companion Products:

- Benchmark® Base Coat
- PUMA® XL
- Prime Time®
- Tack Coat
- Encase® Metal Primer

Testing & Approvals:

UL-790 Fire Rating	Class "A"
Hail Rating	UL Class "4" TGFU.R8435 FM Severe Hail 4470
ICC	Approved Fire Retardant
US Dept. of Energy	Energy Star Rated
CRRC	Approved

Technical Data:

Resin Type	Acrylic
Color	White
Coverage	1.9 gallons per 100 sq. ft.
Density	10.8 lbs./Gallon
Thickness	13.5 dry mils per coat
Number of Coats	Base & Top Coat
Dry Time**	2 – 8 Hours
Total Solids (by weight):	65 %
(by volume):	54 %
Elongation	340% (Base & Top) ASTM D-412
Tensile Strength	410 psi (Base & Top) ASTM D-412
Flexibility	Pass 1/8" Mandrel - 40° F ASTM D - 1737
Standard Test Method for acrylic coatings	Pass – ASTM D6083-05
Initial Reflectivity:	0.85 - ASTM E-903
Aged Reflectivity:	0.72 – ASTM E-903
Initial Emissivity:	0.89
Aged Emissivity:	0.89
Initial SRI:	107
Aged SRI:	0.88
VOC Content	44 g/L (0.37 lbs./gal)

*Refer to Underwriters Laboratories Roofing Materials and Systems directory for specific fire resistance assemblies or contact Conklin Roofing Systems.

**Dry time for Benchmark will vary depending on temperature, humidity, thickness at which the product is applied and wind. Lower wind speed, higher humidity or higher wet film thickness will increase the dry time in excess of the reported average.

Benchmark® Specification Data Sheet

Benchmark®

Acrylic Elastomeric Roof Coating – Premium

Application:

Mixing: The mixing of this product is dependent on age, storage conditions and containers. Please contact the Building Product division!

Surface Preparation: The substrate must be structurally sound, solid, clean and dry. On certain decks and surfaces, proper installation of drains, vapor retarders, roofing vents, expansion joints, flashings, and positive slope to drain will be required.

The application surface must be finished, smooth and free of grease, wax, dirt, contaminants, moisture and other matter that would interfere with adhesion. It must also be free of chips loose roofing or other foreign matter.

Do not apply to SPF foam surfaces with texture of “verge popcorn” “popcorn” or “tree bark”.

Application: The recommended application rate is 1.9 gallons per 100 sq. ft. of Benchmark base coat, followed by 1.9 gallons per 100 sq. ft. of Benchmark top coat. This rate includes 15 percent for application loss and 10 percent for surface texture. Under very irregular roofing substrate conditions more product may be required. Must be applied in a continuous, unbroken film of dry thickness no less than 13.5 mils per coat over entire roof. If roofing granules are to be used, they MUST be embedded using a second application of top coat at 1.0 gallon per 100 sq. ft. Quartz granules should be applied at a minimum of 50 lbs. per 100 sq. ft.

Clean Up:

While coating is still wet, clean yourself, tools and the area with water. If the coating is not fully dry, it can easily be removed with a solution of Mox® multipurpose cleaner and water.

Disposal:

Dispose of product in accordance with local state and federal regulations governing hazardous waste.

Safety:

Warning: HARMFUL IF SWALLOWED. May cause eye, skin and respiratory system irritation. Keep out of the reach of children. If spraying use a NIOSH-approved dust/mist mask.

First Aid: Eyes – immediately flush with plenty of water for at least 15 minutes. If a contact lens is present, **DO NOT** delay irrigation or attempt to remove the lens until flushing is complete. Skin – wash with soap and water, followed by a thorough rinse. Ingestion – if swallowed, **DO NOT INDUCE VOMITING**, dilute with three to four glasses of water. Immediately call a Poison Control Center or physician for further instructions. Inhalation – immediately move to fresh air.

For US Health Hazard Information, call:

1-888-786-0974

Proposition 65 Statement: This product contains chemicals known to the State of California to cause cancer, birth defects or other reproductive harm.

Storage:

Keep containers tightly closed when not in use. Store in a cool place, above 40° F. Keep from freezing.



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02112022

High Efficiency Roofing Solutions LLC

2120 East Dowling Rd
Hastings, MI 49058 US
+1 2692523745
highefficiencyroofing@gmail.com



Estimate

ADDRESS	SHIP TO	ESTIMATE	1404
Robert Adams	Robert Adams	DATE	07/12/2023
Buchanan City Fire Department	Buchanan City Fire Department	EXPIRATION	08/12/2023
105 West Front Street	105 West Front Street	DATE	
Buchanan, Michigan 49107	Buchanan, Michigan 49107		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	roof repair	<p>Low slope roof repair on entire fire house building</p> <p>1-Complete tear off and disposal of all existing roofing materials, down to whichever layer that creates existing slope, replacing all damaged existing material</p> <p>2-Spray apply 3lb closed cell foam at an approximate minimum of 1 1/2 inches</p> <p>3-Spray apply base coat (Benchmark) to entire roof at approximately 2 gal. per sq (100sq ft)</p> <p>4-Spray apply a bright white, highly UV reflective top coat (Puma XL) to entire roof at approximately 2 gal. per sq (100 sq ft)</p> <p>This is a very high quality long lasting roof system, being completely monolithic (no seams), highly UV reflective, and actually still water proof if coating and and foam should happen to get partially punctured because of using closed cell foam! Less risk for business owner and contractor of getting water inside of building during roof replacement process as spray foam is water proof very shortly after application!! This roof system is eligible for a full 15yr, 20yr product warranty, which can be continually be renewed at a very low cost by simply having us power wash and re-coat this system!!</p> <p>This quote is contingent upon no more then 2 layers of existing roofing materials and no damaged decking</p>	1	68,277.00	68,277.00

needing replaced!!

If down payment is received on or before July 31, 4% discount will be applied
Thank you and we look forward to doing business together!!

Payment Schedule
50% down payment
25% due on commencement
25% due on completion

SUBTOTAL	68,277.00
TAX	0.00

TOTAL	\$68,277.00

Accepted By

Accepted Date

SKYTITE® C3-2.8 Series

Spray Polyurethane Foam Roofing Insulation

ICC-ES ESR-2298

DESCRIPTION:

SKYTITE C3-2.8 is two-component, closed-cell spray polyurethane foam system utilizing an EPA-approved, *Zero Ozone-Depleting (Zero-ODP) blowing agent with extremely low (less than 1) global warming potential, which is designed for exterior roofing applications. **SKYTITE C3-2.8** is compatible with most common construction materials but can only be processed with ELASTOSPRAY® 8000A Isocyanate.

REACTIVITIES AVAILABLE	AMBIENT TEMPERATURE RANGE
SKYTITE C3-2.8F	50°F to 75°F
SKYTITE C3-2.8R	65°F to 90°F
SKYTITE C3-2.8S	85°F to 120°F

TYPICAL PROPERTIES ⁽¹⁾

PROPERTY	METHOD	VALUE
Resin:		
Specific Gravity @ 70°F	ASTM D 1638	1.18
Viscosity @ 70°F (cps)	Brookfield	200 – 500
Cured Foam:		
Mix Ratio (volume: volume)	1:1	
Density(pcf)	ASTM D 1622	2.7 – 2.9
Thermal Resistance (aged)		
k-factor (Btu in/ft ² hr. °F)	ASTM C 518	0.161
R-value (ft ² hr. °F/Btu in) ⁽²⁾	Calculated	6.2/in
Compressive Strength (psi)	ASTM D 1621	45 +/- 5%
Tensile Strength (psi)	ASTM D 1623	90 - 110
Shear Strength (psi)	ASTM C 273	40 – 60
Closed Cell Content (%)	ASTM D 6226	>90
Water Vapor Transmission – Permeability (perm-inch)	ASTM E 96	0.95
Surface Burning Characteristics:		
Flame Spread Index ⁽³⁾	E84/UL 723	<75
Flame Spread Value (FSV)	CAN/ULC-S102 including -S127	<500

(1) These physical property values are typical for this material as applied at our development facility under controlled conditions. SPF performance and actual physical properties will vary with differences in application (i.e. ambient conditions, process equipment and settings, material throughput, etc). As a result, these published properties should be used as guidelines solely for the purpose of evaluation. Physical property specifications should be determined from actual production material.

The above data was collected from samples prepared using equipment configurations pertinent to lab conditions. Parameters can be obtained upon request by calling 800-706-1712.

ADDITIONAL TESTING, APPROVALS & CERTIFICATIONS:

- FM Approvals Class 4470 for Class 1 & Non-Combustible Roof Decks
- ASTM E84 Listing with QAI⁽³⁾
- ASTM C1029 Type III
- Miami-Dade County NOAs (21-0309.04, 22-0413.07, 22-0413.08)
- UL-790 for Roof Assemblies – Exterior Fire
 - Non-Combustible Decks
 - Class A up to 4-inch thickness of SPF
 - Up to a 3-inch Incline available
 - Acrylic and Silicone coating options
 - Granules at 40 lbs. per 100 ft² depending on configuration
 - Combustible Decks
 - Class B at 1½ inch (min) SPF thickness
 - Silicone and Acrylic coating options
 - Granules at 40 lbs. per 100 ft² depending on configuration
- ASTM E108 for Roof Assemblies – Exterior Fire
 - Non-Combustible Decks
 - Class A up to 4-inch thickness of SPF
 - Up to ½ inch Incline available with Acrylic coating options
 - Up to 1½ inch Incline available with Silicone coating options
 - Granules at 30 lbs. per 100 ft² depending on configuration
 - Combustible Decks
 - Class B at 1½ inch (min) SPF thickness
 - Silicone and Acrylic coating options
 - Up to ½: 12 Incline available
 - Granules at 30 lbs. per 100 ft² depending on configuration

Please contact your local Sales or Technical Representative for specific questions regarding **SKYTITE C3-2.8** properties, approvals, or certifications.

(2) The data chart shows the R-value of this insulation. "R" means resistance to heat flow. The higher the R-value, the greater the insulating power. Compare insulation R-values before you buy. There are other factors to consider. The amount of insulation will depend upon the climate, the type and size of your house, and the fuel use patterns and family size. If you buy too much insulation it will cost you more than what you will save on fuel. To achieve proper R-values, it is essential that this insulation be installed properly.

(3) This numerical flame spread rating does not reflect hazards presented by this or any other material under actual fire conditions. Polyurethane foam systems should not be left exposed in interior applications and must be protected by a minimum 15-minute thermal barrier or other code-compliant material as allowed by applicable building code(s) and Code Officials. Building Codes provide guidelines representing minimum requirements. Further information is available at www.iccsafe.org. Consult all Authorities Having Jurisdiction (AHJ) over an area for additional or specific requirements prior to beginning any project.

* Complies with Montreal protocol and the US Environmental Protection Agency's (EPA) Significant New Alternatives Program (SNAP) according to Clean Air Act of 1990 that evaluates ozone-depleting substances.

BASF Corporation
1703 Crosspoint Avenue
Houston, TX 77054
(800) 706-0712
www.spf.basf.com



Revision: date: January 30, 2023
Page 1 of 2

SKYTITE C3-2.8® SERIES SPRAY POLYURETHANE FOAM ROOFING INSULATION

GENERAL INFORMATION:

SKYTITE C3-2.8 is a spray polyurethane foam (SPF) system intended for installation by qualified contractors trained in the processing and application of SPF systems, as well as the plural-component polyurethane dispensing equipment required to do so. Contractors and applicators must comply with all applicable and appropriate storage, handling, processing and safety guidelines. BASF technical service personnel should be consulted in all cases where application conditions are questionable.

SKYTITE C3-2.8 has an estimated theoretical yield range of 3,100 – 3,300 board feet per set. Actual coverage can be in excess of or below the referenced estimated theoretical range based on factors affecting density including, however, not limited to: multiple lifts, substrate texture, substrate temperature, overspray loss, windy conditions, altitude, container residue, equipment characteristics & temperatures, applicator technique, etc. For help estimating yield for this and other spray foams, please consult Spray Polyurethane Foam Alliance's SPFA-121 SPF Estimating Reference Guide.

CAUTIONS AND RECOMMENDATIONS:

SKYTITE C3-2.8 is designed for an application rate of ½ inch minimum to 1½ inch maximum per pass. Once installed and material has cooled it is possible to add additional applications in order to increase the overall installed thickness of SPF. Thicker installations are allowed based on large scale testing. This application procedure is in compliance with the Spray Polyurethane Foam Alliance (SPFA).

SKYTITE C3-2.8 is NOT designed for use as an INTERIOR insulation system. BASF offers a separate line of products for interior insulation applications. For more information, please contact your sales representative.

Cold-storage structures such as coolers and freezers demand special design considerations with regard to thermal insulation and moisture-vapor drive. SKYTITE C3-2.8 should NOT be installed in these types of constructions unless the structure was designed by a design professional for specific use as cold storage.

SKYTITE C3-2.8 is designed for installation to most standard construction materials such as wood, wood-based products, plastics, metal and concrete. SKYTITE C3-2.8 has performed successfully when sprayed onto wood substrates down to 50°F using special cold weather application techniques. For heat sink-materials such as metal or concrete, SKYTITE C3-2.8 can be sprayed onto substrates down to 60°F, using a flash pass method. BASF recommends the use of mock-ups or sample spray before starting the full-scale project. This will provide an opportunity to see how all materials are installed and evaluate their properties prior to proceeding. Please consult a BASF Representative for further information about applications using our liquid compounds.

Important Material Preparation Note: Product should be stored at 50-80°F. Materials should be prepared for processing by being warmed to 70°F minimum at least 24 hours prior to installation and maintained at 70°F during the install process.

EQUIPMENT SETTING GUIDELINES– SKYTITE C3-2.8 SERIES		
Climate	A side, B side, Hose Temp (Adjust in +/- 5° increments)	Proportioner set pressure (Spraying pressure)
Colder	120°F – 135°F	1150 – 1450 psi (900 – 1200 psi)
Warmer	110°F – 125°F	1150 – 1450 psi (900 – 1200 psi)
BASF SPF systems are formulated to produce foam with physical properties representative of our published data sheets within the factory set tolerances of commercially available fixed ratio proportioner units.		

In addition to reading and understanding the SDS, all contractors and applicators must use appropriate respiratory, skin and eye Personal Protective Equipment (PPE) when handling and processing polyurethane chemical systems. Personnel should review related industry and best practice documents published by organizations such as Spray Polyurethane Foam Alliance (SPFA), OSHA, Spray Foam Coalition (SFC) and American Chemistry Council / Center for the Polyurethanes Industry (CPI)

As with all SPF systems improper application techniques should be avoided. Examples of improper application techniques include, but are not limited to excessive thickness of SPF, off-ratio material and spraying into or under rising SPF. Potential results of improperly installed SPF include: dangerously high reaction temperatures that may result in fire and offensive odors that may or may not dissipate. Improperly installed SPF must be removed and replaced with properly installed materials.

LARGE MASSES of SPF should be removed to an outside safe area, cut into smaller pieces and allowed to cool before discarding into an appropriate trash receptacle.

SPF insulation is combustible. High-intensity heat sources such as welding or cutting torches must not be used in contact with or in close proximity to SKYTITE C3-2.8 or any polyurethane foam. The insulation must not be used in areas that have a maximum service temperature greater than 180°F(82°C).

SHELF LIFE AND STORAGE CONDITIONS:

SKYTITE C3-2.8 S reactivity has a shelf life of approximately (3) months and SKYTITE C3-2.8 F and R reactivities have a shelf life of (5) months from the date of manufacture when stored in original, unopened containers at 50-80°F. As with all industrial chemicals this material should be stored in a covered, secure location and never in direct sunlight. Storage temperatures above the recommended range will shorten shelf life. Storage temperatures above the recommended range may also result in elevated headspace pressure within packages.

LIMITED WARRANTY INFORMATION – PLEASE READ CAREFULLY:

The information herein is to assist customers in determining whether our products are suitable for their applications. Our products are only intended for sale to industrial and commercial customers. Customer assumes full responsibility for quality control, testing and determination of suitability of products for its intended application or use. We warrant that our products will meet our written liquid component specifications. We make no other warranty of any kind, either express or implied, by fact or law, including any warranty of merchantability or fitness for a particular purpose. Our total liability and customers' exclusive remedy for all proven claims is replacement of nonconforming product and in no event shall we be liable for any other damages.

While descriptions, designs, data and information contained herein are presented in good faith and believed to be accurate, they are provided for guidance only. Because many factors may affect processing or application/use, BASF recommends that the reader make tests to determine the suitability of a product for a particular purpose prior to use. No warranties of any kind, either expressed or implied, including warranties of merchantability or fitness for a particular purpose, are made regarding products described or designs, data or information set forth, or that the products, designs, data or information may be used without infringing the intellectual property rights of others. In no case shall the descriptions, information, data or designs provided be considered a part of BASF's terms and conditions of sale. Further the descriptions, designs, data, and information furnished by BASF hereunder are given gratis and BASF assumes no obligation or liability for the description, designs, data or information given or results obtained, all such being given and accepted at the reader's risk.

Warning: These products can be used to prepare a variety of polyurethane products. Polyurethanes are organic materials and must be considered combustible.

Revision date: January 30, 2023
Page 2 of 2

PUMA® XL Specification Data Sheet

PUMA® XL

Polyurethane Modified Acrylic Roof Coating

Manufacturer:

Conklin Company Inc.
551 Valley Park Drive
Shakopee, Minnesota 55379
(800) 888 – 8838 Fax (952) 496 - 4285
Product Description:

Product Description:

Basic use: PUMA® XL is an advanced-technology premium polyurethane modified acrylic roof coating with a highly reflective bright white finish. It is designed as a two coat waterproofing application using Benchmark® base coat. PUMA XL can be applied to metal roofs, spray polyurethane foam and Conklin's Fabric Reinforced System.

Limitations: Must not be applied at temperatures below 40°F or during inclement weather. Surface temperature must be at least 5°F above dew point and relative humidity less than 80 percent to ensure dry surfaces. Ambient temperature should not exceed 100°F and surface temperature should not exceed 120°F. The polyurethane foam must be free of ponding water. A roof surface which has more than 36 sq. ft. of water in any area ¼" deep or more, 48 hours after a rain, shall be considered unacceptable. Small "bird baths" cannot account for more than 5 percent of the entire roof surface.

Sizes: Available in 5-gallon containers, 55-gallon drums and 220-gallon mini-bulks.

Coverage Rate: PUMA XL should be applied at 1.9 gallons per 100 square feet.

Companion Products:

- Benchmark® Base Coat
- Prime Time®
- Encase® Metal Primer

Testing & Approvals:

UL-790 Fire Rating	Class "A"
Hail Data	UL Class "4" TGFU.R8435
CRRC	Approved

Technical Data:

Resin Type	Modified Acrylic
Color	White
Coverage	1.9 gallons per 100 sq. ft.
Density	10.9 lbs./Gallon
Thickness	13.5 dry mils per coat
Number of Coats	Base & Top Coat
Dry Time**	2 – 8 Hours
Total Solids (by weight): (by volume):	63.0 % 52.0 %
Elongation	250% (Base & Top) ASTM D-412
Tensile Strength	360 psi (Base & Top) ASTM D-412
Flexibility	Pass 1/8" Mandrel - 40° F ASTM D - 1737
Standard Test Method for acrylic coatings	Pass – ASTM D6083-05
Initial Reflectivity:	0.86 - ASTM E-903
Aged Reflectivity:	Pending
Initial Emissivity:	0.9
Aged Emissivity:	Pending
Initial SRI:	109
Aged SRI:	Pending
VOC Content	46 g/L (0.39 lbs./gal)

*Refer to Underwriters Laboratories Roofing Materials and Systems directory for specific fire resistance assemblies or contact Conklin Roofing Systems.

**Dry time for PUMA XL will vary depending on temperature, humidity, thickness at which the product is applied and wind. Lower wind speed, higher humidity or higher wet film thickness will increase the dry time in excess of the reported average.

PUMA® XL Specification Data Sheet

PUMA® XL

Polyurethane Modified Acrylic Roof Coating

Application:

Mixing: The mixing of this product is dependent on age, storage conditions and containers. Please contact the Building Product division!

Surface Preparation: The substrate must be structurally sound, solid, clean and dry. On certain decks and surfaces, proper installation of drains, vapor retarders, roofing vents, expansion joints, flashings, and positive slope to drain will be required.

The application surface must be finished, smooth and free of grease, wax, dirt, contaminants, moisture and other matter that would interfere with adhesion. It must also be free of chips loose roofing or other foreign matter.

Do not apply to SPF foam surfaces with texture of “verge popcorn” “popcorn” or “tree bark”.

Application: The recommended application rate is 1.9 gallons per 100 sq. ft. of Benchmark base coat, followed by 1.9 gallons per 100 sq. ft. of PUMA XL top coat. This rate includes 15 percent for application loss and 10 percent for surface texture. Under very irregular roofing substrate conditions, more product may be required. Must be applied in a continuous, unbroken film of dry thickness no less than 13.5 mils per coat over entire roof. If roofing granules are to be used, they MUST be embedded using a second application of top coat at 1.0 gallon per 100 sq. ft. Quartz granules should be applied at a minimum of 50 lbs. per 100 sq. ft.

Clean Up:

While coating is still wet, clean yourself, tools and the area with water. If the coating is not fully dry, it can easily be removed with a solution of Mox® multipurpose cleaner and water.

Disposal:

Dispose of product in accordance with local state and federal regulations governing hazardous waste.

Safety:

Warning: HARMFUL IF SWALLOWED. May cause eye, skin and respiratory system irritation. Keep out of the reach of children. If spraying use a NIOSH-approved dust/mist mask.

First Aid: Eyes – immediately flush with plenty of water for at least 15 minutes. If a contact lens is present, **DO NOT** delay irrigation or attempt to remove the lens until flushing is complete. Skin – wash with soap and water, followed by a thorough rinse. Ingestion – if swallowed, **DO NOT INDUCE VOMITING**, dilute with three to four glasses of water. Immediately call a Poison Control Center or physician for further instructions. Inhalation – immediately move to fresh air.

For US Health Hazard Information, call:

1-888-786-0974

Proposition 65 Statement: This product contains chemicals known to the State of California to cause cancer, birth defects or other reproductive harm.

Storage:

Keep containers tightly closed when not in use. Store in a cool place, above 40° F. Keep from freezing.

Please Note: *Previous field-applied coatings and residential properties are not warrantable.*



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02112022

ROOF PROPOSAL



Asscher Roofing
 1130 W. Western Ave
 South Bend, IN 46619
 sales@asscherroofing.com
 (574) 234-9380

For: City of Buchanan Fire Station

Job Address: 105 West Front Street
 Buchanan, MI 49107
 madams@cityofbuchanan.com
 (269) 354-7876

Salesman/Customer Rep

Richi Sanchez
 (574) 344-9865

Job Id 2302-4295052-01 Job Name Buchanan Fire Station

Proposal Amount \$71,907.14

Proposal # 1624 Proposal Date 03/06/2023

#	Name	Line Total
1	TPO LABOR Description: full tear-off, attachment of 2 layers of ISO, Install of new TPO, and disposal of debris.	\$33,125.00
2	EXTRA ROOF LAYER Description: Remove additional roof layer (\$50.00 per Sq.) (picture to be provided)	\$0.00
3	6x100 060 TPO Description: HALF SHEETS OF MEMBRANE(WIND UPLIFT)	\$3,596.25
4	10X100 060 TPO Description: (FIELD SHEETS OF MEMBRANE)	\$4,800.48
5	2.6" ISO Description: (INSULATION BOARD)	\$19,323.50
6	5" #14 FASTENERS/1000 Description: (FASTENERS FOR UNDERLAYMENT, FIELD SHEETS AND RMS TAPE)	\$824.74
7	3" PLATES/1000 Description: (PLATES FOR INSULATION)	\$243.86
8	2.4 BARB SEAM PLATES/1000 Description: (PLATES FOR ALL ATTACHMENT, TPO/RUSS STRIP)	\$335.65
9	WEATHERED MEM CLEANER 1 GALLON Description: CLEANER FOR MEMBRANE BEFORE WELDING AND ROOF PENETRATIONS	\$500.00
10	T-BAR Description: BAR FOR ANCHORING/FINISHING THE SHEET	\$184.95
11	1 1/2" #14 FASTENER/1000 Description: FASTENERS FOR T-BAR	\$137.00

12	JTS 1 WHITE	\$73.98
	Description: SEALANT FOR TOP OF T-BAR	
13	WATER CUT-OFF	\$49.32
	Description: SEALANT FOR BEHING PENETRATION T-BAR, SHEET, DRAINS	
14	CUT EDGE SEAL	\$68.50
	Description: SEALANT FOR NON FACTORY SCRIMS IN THE MEMBRANE	
15	UNIVERSAL CORNERS	\$213.72
	Description: CORNERS FOR FINISHING/MADE FROM NON-REINFORCED MEMBRANE	
16	12X50 NR MEMBRANE	\$300.03
	Description: MEMBRANE FOR FLEXIBLE DETAIL WORK	
17	TPO PIPE BOOT	\$120.56
	Description: BOOTS FOR FIELD PIPES	
18	4" Drain	\$1,100.00
	Description: 4 INCH DRAIN	
19	ROLLER COVERS	\$16.44
	Description: ROLLER COVERS	
20	FRAMES	\$16.44
	Description: FRAMES	
21	POLES	\$54.80
	Description: POLES	
22	SCOTCH PADS	\$21.92
	Description: SCOTCH PADS	
23	Gravel	\$1,250.00
	Description: Remove gravel of roof and dispose	
24	Parapet Wall Flashing	\$5,550.00
	Description: COLOR: TBD	
Total		\$71,907.14

Asscher Roofing
1130 W. Western Ave
South Bend, IN 46619
sales@asscherroofing.com
(574) 234-9380

City of Buchanan Fire Station/2302-4295052-01
105 West Front Street
Buchanan, MI 49107

Attached Images

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City of Buchanan Fire Station/2302-4295052-01
01
105 West Front Street
Buchanan, MI 49107

Attached Images

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South Bend, IN 46619
sales@asscherroofing.com
(574) 234-9380

City of Buchanan Fire Station/2302-429552
01
105 West Front Street
Buchanan, MI 49107

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City of Buchanan Fire Station/2302-4295052-01
105 West Front Street
Buchanan, MI 49107

Attached Images

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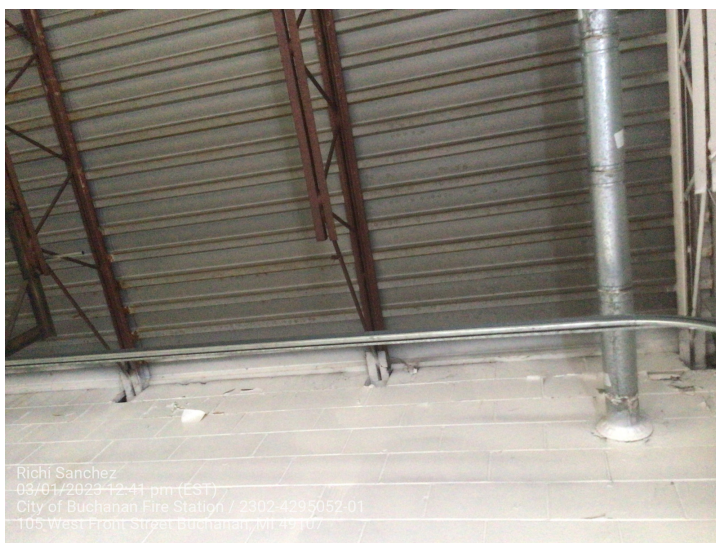
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City of Buchanan Fire Station/2302-4295052-01
105 West Front Street
Buchanan, MI 49107

Attached Images

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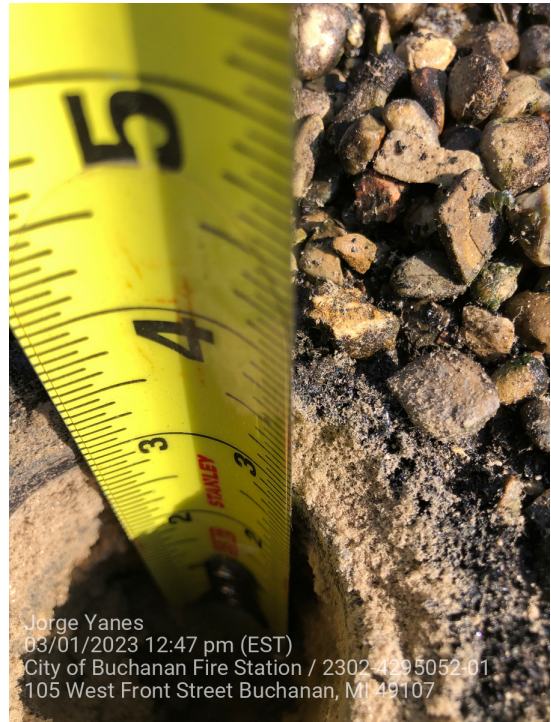
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Proposal Page



1126 W Western Ave, South Bend, IN

PROPOSAL SUBMITTED TO City of Buchanan Fire Station			PHONE (269) 354-7876		DATE 03/07/2023
ADDRESS 105 West Front Street			BILLING ADDRESS 105 West Front Street		
CITY Buchanan	STATE Michigan	ZIP 49107	CITY Buchanan	STATE Michigan	ZIP 49107
EMAIL madams@cityofbuchanan.com					

Proposal:

1) Project Outline: Roof Replacement

Tear off old roof and install new Roof Squares 53

remove 1 layer

2) Materials

MuleHide TPO 0.060 MIL 20 yr. Manufacturer's Limited Cost :
COLOR: WHITE Warranty and 20 yr. Labor Warranty **\$71,907.14**

Pull Roof Permit **City: Buchanan** Cost : **included**

_____ Cost : _____

3) Additional

Remove additional roof layer (\$50.00 per SQ.)
Unsound decking will be replaced at an additional charge.
4'x8' OSB 7/16" \$70 4'x8' OSB 1/2" \$80 Lumber 1X6X10 \$60

No HVAC work is expected but if needed it will need to be done by a licensed HVAC company.

Estimated Start Date: TBD upon signing of proposal
The actual start and completion dates may vary depending on weather, contractor availability, material availability, concealed conditions, changes ordered by customer, vandalism, and other similar factors. Reasonable extensions of time shall be allowed and Asscher Roofing LLC isn't liable for any claim or expenses due to delay. If the work is contingent on approval by the customer's insurance company, the completion dates are expressed by the number of

days after sufficient notice from the insurance carrier approving adequate repair or restoration.

Asscher Roofing to provide dump trailer(not dumpster)and remove all construction debris same day upon completion. Scope of Work: See work described in proposal. Asscher Roofing LLC shall perform the work in accordance with the contract documents, manufacturer's specifications, and applicable law. Asscher Roofing LLC shall have sole control over means, methods, techniques, sequences and procedures to complete the work. Asscher Roofing LLC shall provide and pay for all labor, materials, supplies, tools, equipment, and machinery reasonably necessary to complete the work. Some variation may occur in color, texture, and plans of materials. Asscher Roofing LLC may utilize subcontractors, vendors, suppliers or others who aren't a party to this contract to provide labor, services, material, equipment or machinery in connection with the work.

Contractors are fully insured. Start Date: Agreed upon acceptance of the proposal. Completion Date: 1 to 2 days on average roof, weather permitting. Changes to Work. Changes to the scope of work or specifications may only be made in a writing signed by the customer and Asscher Roofing LLC. The cost of the change will be added or subtracted from the contract price as appropriate.

Asscher Roofing proposes hereby to furnish all labor, supplies, materials and equipment in accordance with the above specifications for the sum of:

Seventy one thousand nine hundred seven dollars and fourteen cents **\$71,907.14 Dollars**

\$35,953.57 50 % Down payment due prior to start of job

BALANCE DUE UPON COMPLETION OF WORK

If customer fails to make payment, Asscher Roofing LLC may terminate this contract and recover payment for the work performed, all other costs, damages, and expenses, including reasonable attorneys' fees and other costs and expenses of collection.

An additional charge of **3% will be applied to the total cost of completed job for credit card payments** . A charge of 2% per month (24% per annum) will be made on past due balance—with a \$5 minimum service charge. Payment is made as follows: **50% payment due before start of job with balance due day of job completion.**

Concealed Conditions--If concealed, unanticipated, or unforeseen conditions are encountered, Asscher Roofing LLC shall notify the customer and the contract price shall be adjusted by Asscher Roofing on the basis of the actual cost of additional time and materials, unless a mutually agreed change order is signed.

Insurance--Customer may have insurance that provides coverage for the work. Asscher Roofing LLC can't guarantee that customer's insurer will provide coverage or pay the contract price in whole. Customer understands and acknowledges that its insurer isn't a party to this contract and that customer is responsible for paying for the work regardless of whether its insurer provides coverage. If the customer's claim will be partially or wholly covered by insurance, the subject real property will be repaired or restored to the same condition in which the real property existed before the damage, loss, or expense occurred, or to a comparable condition. Asscher Roofing LLC shall not assert any insurance claim on the customer's behalf. Asscher Roofing LLC carries workers' compensation insurance and liability insurance, as well as any insurance required by law.

Disputes-- Asscher Roofing LLC and customer agree that they will try to resolve all disputes or claims that may arise under this contract amicably between themselves. The parties consent and agree that exclusive venue, personal jurisdiction, and subject matter jurisdiction for any litigation involving all such disputes or claims shall be in St. Joseph County, Indiana. Both parties waive the right to a jury trial.

Any inquires you may contact your sales representative or email at asscherfrontdesk@gmail.com Office number is: 574-234-9380

Scope of Work: See work described in proposal. Asscher Roofing LLC shall perform the work in accordance with the contract documents, manufacturer's specifications, and applicable law. Asscher Roofing LLC shall have sole control

over means, methods, techniques, sequences and procedures to complete the work. Asscher Roofing LLC shall provide and pay for all labor, materials, supplies, tools, equipment, and machinery reasonably necessary to complete the work. Some variation may occur in color, texture, and plans of materials. Asscher Roofing LLC may utilize subcontractors, vendors, suppliers or others who aren't a party to this contract to provide labor, services, material, equipment or machinery in connection with the work. Contract Documents: The contract documents include: (a) the proposal and any drawings, plans and specifications for the work set forth in the proposal; (b) this roofing contract; and (c) any change orders. The contract documents for the entire and integrated contract between customer and Asscher Roofing LLC and supersede all prior written or oral negotiations, representations, or agreements. Cancellation: You may cancel this contract at any time before midnight on the third business day after the later of the following: (a) The date this contract is signed by you and Asscher Roofing LLC. (b) If applicable, the date you receive written notification from your insurance company of a final determination as to whether all or any part of your claim or this contract is a covered loss under your insurance policy. See attached notice of cancellation form for an explanation of this right.

Customer Obligations: Customer agrees to give Asscher Roofing LLC free access to the real property to the extent necessary for it to complete the work. Customer shall not cause or permit any interference with Asscher Roofing LLC's ability to complete the work. Customer understands that Asscher Roofing LLC may need to store construction materials on the premises, use the customer's utilities, and bring any heavy equipment onto the property necessary to complete the job. Customer agrees to arrange for the identification of any underground utilities before Asscher Roofing LLC performs any digging if required. Customer agrees to remove or secure any personal property before Asscher Roofing LLC commences work. Customer shall hold Asscher Roofing LLC harmless from any and all damage to customer's personal property, including but not limited to drywall, plaster, decorations, or interior fixes, unless caused by Asscher Roofing LLC's negligence. Asscher Roofing LLC is not responsible for re-adjusting satellite dishes or for nail pops in sheetrock that could occur during installation.

Customer Signature :

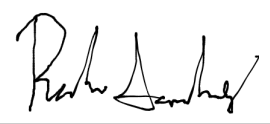
Signature

Signature Date

Note: This proposal may be withdrawn if not accepted within _____ days.

Warranties: All materials are guaranteed to be as specified. All work is to be completed according to standard practices. Any alterations or deviations from the scope of work will become an additional charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. A three-year workmanship warranty is provided.(NO WARRANTY ON REPAIRS) Asscher Roofing LLC expressly disclaims any and all other warranties, whether express, implied or oral, including any implied warranties or merchantability, habitability, workmanship, or fitness for a particular purpose.

Contractor Signature:



03/07/2023

Date: **03/07/2023**

Notice of Cancellation You may cancel this contract by mailing, delivering, or submitting by electronic mail a signed and dated copy of this cancellation notice or any other written notice to (name of real property improvement supplier) at (address of real property improvement supplier's place of business), or (electronic mail address described in section 10(a)(2)(A) or 10(a)(2)(B)(iii) [IC 24- 5-11-10(a)(2)(A) or IC 24-5-11-10(a)(2)(B)(iii)] of this chapter), at any time before midnight on the third business day after the later of the following: (A) The date this contract is signed by you and (name of real property improvement supplier). (B) If applicable, the date you receive written notification from your insurance company of a final determination as to whether all or any part of your claim or this contract is a covered loss under your insurance policy. If you cancel this contract, any payments made by you under the contract will be returned to you within ten (10) business days following receipt by (name of real property improvement supplier) of your cancellation notice, minus any amounts you may owe for work already done by (name of real property improvement supplier). I HEREBY CANCEL THIS TRANSACTION

Date: _____ Customer's Signature _____

Asscher Roofing Company



AT&T Michigan
Angela Wesson
METRO Act Administrator
54 N. Mill Street
Mailbox #30
Pontiac, MI 48342

July 1, 2023

Buchanan City Clerk
302 N Redbud Trail
Buchanan, MI 49107

METRO ACT RIGHT OF WAY PERMIT EXTENSION

Dear Buchanan City Clerk,

This is a letter agreement which extends the existing METRO Act Permit issued by the Buchanan City/Berrien County to Michigan Bell Telephone Company d/b/a AT&T Michigan ("AT&T") which expires on December 31, 2023. The extension is for a term to end on December 31, 2028.

If this is agreeable, please sign both copies of the extension letter agreement in the place provided below and return to AT&T Michigan at the address on this letterhead. Upon receipt AT&T will acknowledge and return one copy for your files.

Additional information regarding this renewal request may be found at <http://www.michigan.gov/mpsc>. Please click on Regulatory Information, Telecommunications, and METRO Act/Right of Way.

We would appreciate return of the signed copies within 30 days of receiving this request. Your cooperation is appreciated.

If you have any questions feel free to contact Ms. Angela Wesson via e-mail, AD3245@att.com or 248-877-9518.

Agreed to by and on behalf of the
Buchanan City

**Michigan Bell Telephone Company d/b/a
AT&T** acknowledges receipt of this
Permit Extension granted by the municipality.

By: _____
Signature

By: _____
Angela Wesson

Its: _____

Its: METRO Act Administrator

Date: _____

Date: _____



1675 Green Road
Ann Arbor, MI 48105-2530

T 734.662.3246
800.653.2483
F 734.662.8083
mml.org

July 10, 2023

Michigan Municipal League Annual Meeting Notice

(Please present at the next Council, Commission or Board Meeting)

Dear Official:

The Michigan Municipal League Annual Convention will be held in Traverse City, October 18-20, 2023. The League's "**Annual Meeting**" is scheduled for 4:30 pm on Wednesday, October 18 in Governors' Hall A at the Grand Traverse Resort & Spa. The meeting will be held for the following purposes:

1. **Election of Trustees.** To elect five members of the Board of Trustees for terms of four years each (see #1 on page 2).
2. **Policy.** A) **To vote on the Core Legislative Principles document.**

In regard to the proposed League Core Legislative Principles, the document is available on the League website at <https://mml.org/resources-research/delegate/>. If you would like to receive a copy of the proposed principles by fax, please call Monica Drukis at the League at 800-653-2483.

B) If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on. (See #2 on page 2.)

In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by **September 18, 2023.**

3. **Other Business.** To transact such other business as may properly come before the meeting.

Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, **you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the Annual Meeting, and, if possible, to designate one other official to serve as alternate.** Please submit this information through the League website by visiting <https://mml.org/resources-research/delegate/> **no later than September 18, 2023.**

We love where you live.



Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

“Section 4.4 - Votes of Members. Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary Members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the principal representative.”

1. Election of Trustees

Regarding election of Trustees, under Section 5.3 of the League Bylaws, five members of the Board of Trustees will be elected at the annual meeting for a term of four years. The regulations of the Board of Trustees require the Nominations Committee to complete its recommendations and post the names of the nominees for the Board of Trustees on a board at the registration desk at least four hours before the hour of the business meeting.

2. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and “no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting.” Thus, the deadline this year for the League to receive resolutions is **September 18, 2023**. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. **Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.**

Further, “Every proposed resolution submitted to the Board of Trustees by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or a modification thereof.

We love where you live.



3. Posting of Proposed Resolutions and Core Legislative Principles

The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website, or at the League registration desk to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the Annual Meeting.

The Board of Trustees will meet on Tuesday, October 17, 2023 at the Grand Traverse Resort & Spa for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

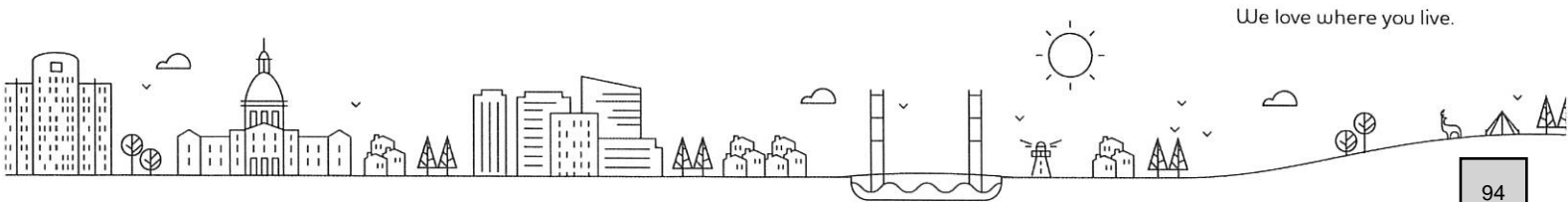
Sincerely,



Barbara Ziarko
President
Councilmember, City of Sterling Heights



Daniel P. Gilmartin
Executive Director & CEO



We love where you live.

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
INDIANA MICHIGAN POWER COMPANY
CASE NO. U-21354**

- Indiana Michigan Power Company requests Michigan Public Service Commission’s approval to commence a renewable energy cost reconciliation proceeding for the 12-month period ended December 31, 2022.
- The information below describes how a person may participate in this case.
- You may call or write Indiana Michigan Power Company, Benton Harbor Service Center, 2425 Meadowbrook Rd., Benton Harbor, MI 49022, (800) 311-6424, for a free copy of its application. Any person may review the documents at the offices of Indiana Michigan Power Company or on the Commission’s website at: michigan.gov/mpscedockets.
- A pre-hearing will be held:

DATE/TIME: Wednesday, August 16, 2023 at 10:00 AM

BEFORE: Administrative Law Judge Jonathan Thoits

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8096, or by email at mpscedockets@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Indiana Michigan Power Company’s (I&M) June 29, 2023 application requesting the Commission to: 1) approve I&M to commence a Renewable Energy Cost Reconciliation (REP) proceeding for the period ended December 31, 2022; 2) approve 366,157 RECs as I&M’s 2022 Renewable Energy Credit Portfolio Standard requirement set forth in 2008 PA 295, as amended by Public Act 342 of 2016; 3) determine that I&M is in compliance with the renewable energy standard requirements set forth in 2008 PA 295, as amended by Public Act 342 of 2016, for the 2022 compliance period; 4) approve I&M’s reconciliation of REP surcharge revenues and total actual cost of compliance through December 31, 2022 resulting in a regulatory liability, including carrying charges of \$23,175,312; and 5) grant I&M additional relief as the Commission may deem reasonable and appropriate.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscedockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscedockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscedockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by August 9, 2023. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Indiana Michigan Power Company's attorney, Richard J. Aaron, 201 Townsend St., Ste. 900, Lansing, MI 48933.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process to participate in the hearing.

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-21354**. Statements may be emailed to: mpscedockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; 1982 PA 304, as amended, MCL 460.6j et seq.; 2008 PA 295, MCL 460.1001 et seq.; and Parts 1 & 4 of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106 and R 792.10401 through R 792.10448.

U-21354



City Clerk - City of Buchanan
302 N. Redbud Trail
Buchanan, MI 49107

SEMCO ENERGY Gas Company attempts to keep its database current and accurate. If you see an error in the above address, please forward the correct information to SEMCO via the email addresses provided below. Please include the original address information along with the correction(s).

You may forward this information by email to jim.vansickle@semcoenergy.com and/or vanessa.gostiaux@semcoenergy.com.

Thank you for your help in our effort to send notices to the proper officials.

Please see the attached notice.

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION NOTICE OF HEARING
FOR THE GAS CUSTOMERS OF
SEMCO ENERGY GAS COMPANY
CASE NO. U-21071

- SEMCO Energy Gas Company requests Michigan Public Service Commission’s approval for reconciliation of its gas cost recovery plan (Case No. U-21070) for the 12-month period ending March 31, 2023, and for related relief.
- The information below describes how a person may participate in this case.
- You may call or write SEMCO Energy Gas Company, 1411 3rd St., Suite A, Port Huron, MI 48060, 800-624-2019 for a free copy of its application. Any person may review the documents at the offices of SEMCO Energy Gas Company or on the Commission’s website at: michigan.gov/mpscedockets.
- A pre-hearing will be held:

DATE/TIME: Thursday, August 24, 2023 at 9:00 AM

BEFORE: Administrative Law Judge Katherine Talbot

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8096, or by email at mpscedockets@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider SEMCO Energy Gas Company’s (SEMCO Gas) June 29, 2023 application requesting the Commission to: 1) approve the reconciliation of the 12-month gas costs and revenues, as well as the Gas Customer Choice (GCC) Balancing and Demand (B&D) charge costs and revenues, for the period April 1, 2022, through March 31, 2023, as proposed by SEMCO Gas; 2) determine that SEMCO Gas’s gas costs, and B&D costs incurred during the period April 1, 2022, through March 31, 2023, were reasonably incurred; 3) authorize SEMCO Gas to roll-in the Gas Cost Recovery (GCR) over-recovery of \$917,919 and the GCC B&D under-recovery of \$189,451 into the beginning balance of its 2023- 2024 period GCR reconciliation and B&D costs, respectively; and 4) grant SEMCO Gas other and further authority as the Commission deems necessary.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscedockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscedockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscedockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by August 17, 2023. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon SEMCO Energy Gas Company's attorney, Sherri A. Wellman, One Michigan Ave., Ste. 900, Lansing, MI 48933.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process to participate in the hearing.

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. U-21071. Statements may be emailed to: mpscedockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

The Utility Consumer Representation Fund has been created for the purpose of aiding in the representation of residential utility customers in various Commission proceedings. Contact the Chairperson, Utility Consumer Participation Board, Department of Licensing and Regulatory Affairs, P.O. Box 30004, Lansing, Michigan 48909, for more information.

Jurisdiction is pursuant to 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; 1982 PA 304, as amended, MCL 460.6h et seq.; and Parts 1 & 4 of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106 and R 792.10401 through R 792.10448.