

REGULAR MEETING OF THE BUCHANAN CITY COMMISSION
MONDAY, NOVEMBER 27, 2023 – 7:00 PM
CHAMBER OF BUCHANAN CITY HALL - 302 N REDBUD TRAIL, BUCHANAN MI

AGENDA

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

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

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

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

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

I. Call to Order

II. Recognition

- A. **Recognition:** Lt. John Leonard on his 23 years of service to the Buchanan Police Department and retirement.

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 Minutes from Regular Meeting November 13, 2023.

B. Shop with a Cop

Consider approving \$4,000.00 to purchase gift cards for the annual “Shop with a Cop” program during which our Police Department will take 20 children to Walmart in December to spend \$200.00 each. This annual expenditure is funded by donations to the program.

C. Purchase Request

Purchase request for LT. John Leonard to purchase his BPD-issued firearm.

D. Expenditures

Consider approving expenditures for November 27, 2023 in the amount of \$101,773.46

VIII. Scheduled Matters from the Floor (if any)

- A. **Randy Bicard-** Bringing Pickleball to Buchanan update.

IX. Reports by: Departments, Committees, Boards

A. Buchanan Police Department- Chief of Police, Harvey Burnett

1) Request to purchase Body Worn Cameras

X. Unfinished Business

XI. New Business

A. Resolution 2023.11/32

Consider Resolution 2023.11/32- a resolution to approve the addition of the Michigan Cooperative Liquid Assets Securities System as an approved Investment option. The Finance Committee recommends approving the resolution.

B. Special Meeting -Consider setting a special meeting for November 29th at 6:00 P.M. to consider the employment status of the City Manager.

C. Consideration of a Motion by the Mayor to hold a special open meeting hearing to proceed on charges under the City Code of Conduct and Ethics Ordinance and City Rules of Procedure for City Commission Meetings against Commissioner Dan Viganjky.

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

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

XIV. Executive Comments

A. City Manager Comments

B. Commissioner Comments

C. Mayor Comments

XV. Adjourn



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

MINUTES

I. Call to Order

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

II. Recognition

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

The City Commission recognized Mike Baker for his 20 years of dedication and service to the City of Buchanan. Denison presented a certificate of service.

III. Pledge of Allegiance

Mayor Denison led in the pledge of allegiance.

IV. Roll Call

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

Absent: None.

City Staff: City Clerk, Kalla Langston; Community Development Director, Rich Murphy; Assistant Community Development Director, Ashley Regal; Director of Public Services, Mike Baker; Director of Public Safety, Tim Ganus; Chief of Police, Harvey Burnett; Assistant Elections Clerk, Isabelle Adnson; Clerk Cashier, Jill Mondschein; Bookkeeper, Courtney Baham; Fire Chief, Mike Adams; Wastewater Operator in charge, Andy Warner.

Plus 60 guests and local news.

V. Approve Agenda

Motion made by Denison, supported by Weedon to amend the agenda to remove item VIII., A. Closed Session.

Yea: Weedon, Money, Swem, Denison

Nay: Vigansky

Motion carries 4-1

Vigansky motioned to fire the City Attorney immediately, motion received no support, motion dies.

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

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

Don Ryman- Comments about spending money and the mayor suspending the City Manager.

Monroe Lemay- Recited the lord's prayer. Asked Mayor Sean Denison to resign today.

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

A. Minutes

1) Consider approving Regular Meeting Minutes from October 23, 2023.

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

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

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

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

E. Expenditures

Consider approving the expenditures for November 13th, 2023.

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

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

A. Closed Session

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

~~(2) Re-enter Open Session.~~

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

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

Philip Place presented to the Commission and talked about the MegaHurtz Robotics Team. They are hoping to do some raffle to support the Robotics Team in the future.

**Motion made by Swem, supported by Money to approve Resolution 2023.11/30, as presented.
Rollcall vote carries unanimously.**

IX. Reports by: Departments, Committees, Boards

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

Flenar gave the annual report, talked about the destruction of Bainton Mill The Trail Committee worked with DPW to replace the wooden slates with rebar. They received 6 chestnut trees for the trail. Trek or Treat was just a few weeks ago with 901 kids and 731 adults. The trail committee raised \$1400.00, and the scarecrow charities donated \$250.00 for candy. The committee is working with Edgewater automation to make trail signs downtown. Edgewater has donated this to the Trail Committee. The DPW will help install the signs next spring. With the grants received the extended trail should start next spring.

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

Murphy talked about the passing of Jason Leitz and the amount of donations that came in for trees to be planted in his honor. The Tree Friends and the Mayor celebrated Arbor Day at the Middle School this year. They have worked with the schools and Girl Scouts on the education of trees. The tree canopy is 36 percent of the city, Tree Friends has been working with the city administration and felt the meetings have been productive. Murphy also touched on the grants they are working on submitting as well as the tree canopy assessment.

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

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

Over the last several months environmental consulting group Point Blue has helped prepare the city owned sites at the Feed Mill (111 Railroad St) and Baroda Tire Shop (708 Redbud Trail) to be redevelopment ready. We are under contract with them they did outline a plan for environmental remediation which we have activated. They created the specifications for the demolition bid. We when out to bid for demolition of the old Feed Mill we did secure a low bid from Gentry Demolition LLC. To remind the public, we've been working with Berrien County on the path to a grant through the state land bank. The County has to be the applicant, we submitted our grant from the first round and were not funded so we are strengthening our application now to be submitted in December. Additionally, Point Blue has secured a post-bid addendum with the demolition contractor to honor the original bid dated 5/10/23-12/31/24 plus some nominal increases in cost despite the delay in securing funding.

Shae Muller, Point Blue Engineer gave an update as well. Point blue is being retained by the city for site assessment, hazard assessment, engineering, and construction management. The price increased 5.8% but this bid is still 39% cheaper than the second bid. They would like to start construction in the spring. We will coordinate all contract items, oversee construction and demolition, and write a construction summary report at the end.

2) Update on the sale of Ross-Sanders House

Murphy updated the Commission; we have finalized the creation of the new parcel for sale. We are finalizing the purchase agreement between the City and Michigan Gateway. The process has begun with state SHPO to draft the preservation easement.

Rowland also addressed the commission. There are a lot of moving parts within the state through Michigan Historic Preservation Network, SHPO, and the city. We've been working on this for over two years and this work could not continue without the dedication of people here at the City including Rich. We have a preliminary scope of work, finalized our use language for the fire department, submitted application to MHPN which was approved by their board, they are now drafting the easement language and purchase agreement. For those not familiar with the historic preservation easement, essentially it makes it so nobody can do anything with Ross Sanders except keep it Ross Sanders for the rest of time. Even if MGCF isn't there, Ross Sanders will live in perpetuity. Rowland would also like open access to the building with many moving parts with contractors and upcoming inspections it would be helpful to have continued access.

Motion made by Denison supported by Money to permit the MGCF access to the Ross Sanders building. Motion is moved to a roll call vote.

Yay: Denison, Weedon, Money, Swem

Nay: Vigansky Abstain: None

Motion carries 4-1.

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

Motion made by Swem, supported by Weedon to approve Resolution 2023.11/31, as presented. Roll call vote carries unanimously.

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

Regal updated the commission on the Business Incubator at 101 Days Ave. It should be open next week before Thanksgiving, four new businesses are coming to town and there will be turnover every year. We are having a big celebration the Saturday after Thanksgiving, please come down. Our goal with the incubator is for businesses to grow and find a permanent place in Buchanan. Grateful for all the community partners who worked so hard on this project.

X. Unfinished Business

XI. New Business

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

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

Resident- feels everyone makes fun of Vigansky, says he may not go to another Memorial Day Parade.

Pat Hemphill- comments on the water bill prices and leaf pick up.

Carla Jackson Johnson – comments on the turnover of city staff, population, condition of infrastructure, resident costs, and the handling of the city manager’s situation.

Ashley Hanson – finished Carlas comments on the city manager.

Jeannine Davie – comments on the city manager and concern for staff jobs and turn over.

Brian Frantz – questions the mayor.

Monroe Lemay – finished Jeannine’s statement asking for the mayor’s resignation, she used profane language and was removed from the chamber.

Thomas Wilson, – comes with questions regarding city management and money to be addressed by executive comments, also inquiries about a high-rise plan.

Thomas Jolly– comments on discussion residents held and asks the mayor to step down.

Jeremy Frame – comments on Bakers hard work for the past 20 years and would hate to see Denison step down.

XIV. Executive Comments

A. City Manager Comments

B. Commissioner Comments

WEEDON: Thank you everybody for showing up, it signifies importance to everything we talked about tonight regardless of what side of the fence you’re on. Everything you said has importance if anybody doesn’t believe that you’re in the wrong room. We need to hear it and we want to hear it because together is what makes us all better. The things that have transpired lately it’s understandable you want answers, we all want answers we have to have decorum. We have a responsibility to protect the rights of citizens including the staff, city manager and city commission. When you ask the questions understand that there are some things we cannot say. Understand that there are things from a legal perspective that cannot be discussed. Everything must be handled with consistency. I want to be able answer the questions with logic and reason. It does not mean we are not being transparent or unjust it means at the current time we’re not able to say. In due time you will get your answers and I beg you to be patient.

SWEM: Thanked everyone for being there. Swem talked about the Ready to Serve fee and why it is charged. The ready to serve fee is a calculated fee on how much its going to cost us to continue to replace pipes for the water. There was talk about a forensic audit, encourages people to go through multiple audits through the years by multiple different firms. Your tax dollars are accounted for, and the expenses are included in the agenda every month you get the same information the commission does. The comment about the four city managers Bill Marx was here for over 15 years before Heather, the third was an interim City Manager who made it very clear when we hired him, he was only going

to be here for a limited amount of time. Tonight is the first night I heard of 5 story risers, we have no plans to do that. It is so far from what this commission is trying to accomplish. When it comes to your taxes, there is a pie chart floating around tonight, you can see exactly where every one of your pennies go. The city manager is not fired, we have not even had a chance to talk about this as a commission. The news was on Facebook within minutes of being suspended. Tonight, would have been the first night the commission would have been able to sit down and hear the truth. Unfortunately, all that data has not been collected. I appreciate the passion and the energy in this community to step up and make sure we're doing the right thing and supporting a city manager. The best way to support the city manager and the staff here is to follow due process and listen to both sides. The opportunity to absorb it and not make a quick decision for the long-term strength of this city has not been afforded to us. This is an important decision for every person in this room, for every household owner to business owner, giving us a chance to make the right decision. I appreciate everyone coming out and hope you embrace these programs with the same passion shown here tonight.

VIGANSKY- The lawyer that recommended suspending gets paid \$10,000.0 a month from the city of Buchanan. Some of your other money went toward the treasurers and the bookkeepers to sort out from previous administration. That cost us \$20,000 a month for at least 18 months. We hired a city manager that had previously sued the previous city she worked for. By giving her \$47,000.00 to go away, when we could have given her \$17,000.00. As for himself releasing anything confidential, I did not release anything confidential. What I gave to the city manager was what this commission was going to railroad him out with and that's exactly what they planned to do. From your mayors mouth he was going to fire the city manager. This week has been awful. When attending the Joint Water Sewer Board Meeting at 7 AM Monday morning, he was called in the back office by the mayor to be informed about the city manager's suspension. I am tired of being the kicking bag down here for asking questions. I ask everyone the same questions, like asking the questions asked tonight with Michael Rowland. I was at the infusions center for two hours all this garbage was going on Facebook.

Vigansky made a motion to reinstate the City Manager immediately. No support motion dies.

MONEY: Congratulated Mike Baker for his 20 years of service. Thank you to Jerry for all the work he does on the Trial. Money apologizes for his outburst during public comment. When you attacked an organization that works hard for this city I got upset. He apologized for his mistake. A lot of the things that have been thrown out there have been taken out of context. I do not see anyone in this room that would jump up to take this position, there are two seats open in November for anyone interested. The hand pump fire truck that was the city's, MSU will be giving back into town and get it on display in the City. Thanked the Commission for all they do.

C. Mayor Comments

At this time I will not be commenting on current legal employment contract matters and I want all of you to understand something so please listen carefully saying that I will not discuss ongoing legal matters does not mean that I have something to hide or that I'm not being transparent it means that I'm allowing for due process to take place and that we're still investigating facts speaking publicly or making judgments prior to knowing the facts is neither intelligent or decent it can put at risk people's character people's reputations people's marriages people's ability to provide for their family it is reckless unfair and completely unprofessional

And to provide for their family it is reckless unfair and completely unprofessional your larger concern should be that one of your elected city commissioners has violated his oath of office has hindered the conducting of city business and has shared confidential information

Many of you have heard through social media that the city is facing State takeover due to bad financial decisions, corruption, or some form of financial impropriety. I am here to tell you as Mayor: The City of Buchanan has not been contacted by the state concerning any such thing. That story is misinformation and unequivocally untrue. I would like to update you on where the city stands on a few things, and how our financial future is a challenging one. The city collects property taxes to help pay for city operations, but much of what you pay as a taxpayer does not stay here in the city. Only roughly 35% of the property taxes collected from you go towards city operations. A little over 1/3. The city will collect \$1.69 million dollars for itself this year - in comparison, you will pay \$1.37 million dollars for the combination of State education taxes and our Schools Operating budget. I don't say that to shame the schools in any way, but to try and make clear how little the city is actually generating in property tax revenue. In the past there were ways the state helped provide revenue to our community. One of those ways was by way of something called revenue sharing. These funds came from sales taxes, and they were relied on by small municipalities like ours to be able to do things like pave roads, make infrastructure repairs and things of that nature. In 1996, reductions in revenue sharing

allocations were made by the Michigan Legislature, meaning they started sharing less money with communities like ours. In 2011, the Governor then reduced revenue sharing again. By another 33%. From 2001 - 2018, there has been a shortfall in statutory allocations to cities, villages and counties of \$8.6 Billion dollars. This is a significant loss of revenue to the city that was used for infrastructure repair and maintenance. This is very important.

At the same time that Lansing has reduced allocations of funding, they have mandated certain things - meaning they have said "We are making a rule that you have to do "this", you are responsible for doing and funding this, and if you don't you will be penalized" for example – Lead service lines for water. Lansing has mandated that we are responsible for changing out every lead service line in our water system. There are hundreds of them. So, we have to include in our budget every year, digging up and replacing these lines at the city's expense. This is just one example of mandates the State has sent down - but put that on top of reduced revenue sharing and things start getting serious. When Clark shut down in the 1980's, this town was devastated - I think we all know that. For whatever reason, since the 1980's - planning for future upgrades, making necessary updates and maintaining our infrastructure has been neglected. All of our buildings, water and sewer pipes - everything – are old. They are in disrepair. There is a great deal of things that need replaced. Some of our existing pipes in the downtown are 100 years old. They only had a 50-70 year life span when they were installed. Meaning they should have been replaced 30 years ago. In 2018 we received a grant – it was called a SAW grant, and its purpose was to inspect our water/Sewer infrastructure to see what maintenance was needed. It sent cameras throughout our entire city's water and sewer pipes. After the engineers studied their findings, we were told that to do the work that needed to be done throughout the city, the cost would be \$70 million dollars. We have widdled that work down to focus on the absolute most critical part of our system. That is what the downtown infrastructure project that you have heard about is all about. I will come back to that.

Just a few short years ago, the city invested in a new, state-of-the-art oxidation ditch - commonly referred to as our wastewater plant. The cost for that was \$9 million dollars. Obviously, we didn't have, and don't have that kind of money. So we have to borrow money through bonds to pay for a project like that. This year our bond payment for the oxidation ditch is somewhere in the area of \$240,000. Because of the way the repayment is structured, our payments continue to get higher every year. In 7-10 years our payments for the oxidation ditch will balloon to \$800,000 per year. At the same time, we recently started on a new, replacement DPW building to house the millions of dollars worth of equipment used by the city to maintain our streets and roads. That entire project is in the neighborhood of \$5 million dollars. Same story - we have to borrow the money to pay for it, and then we have to make payments every year to repay the loan. Now we are planning for the downtown infrastructure project. We have asked the designers and engineers of that project multiple times to remove things to redesign things and to try to reduce the cost of the project. Because with the current economic environment, and the sharp rise in labor and construction material costs, that project cost has risen by 30% just in the last 2-3 years. So what was a \$9 million project, is now a \$12 million dollar project. Not making those necessary repairs is not an option. Its vital to keeping our drinking water safe and to ensure your ability to flush your toilets, do laundry, and take showers.

The other thing I hear frequently is questions concerning marijuana revenues, and why that money can't be used to fix our streets, update our parks, make infrastructure improvements, etc. The honest answer is: we don't earn enough marijuana excise tax revenue to have an immediate impact on one project. Because of the cost of park equipment, because of the cost of construction materials and labor, it takes a few years of earning those marijuana revenues to be able to save enough money to do a project. We have only received those funds for 2 or 3 years now. The first years revenue was very small because all of the dispensaries were not operating, and the 3rd years revenues were smaller than the previous years, because, as usual - Lansing took their share first, and decided they wanted more of it. I beg you, if you are as frustrated as I am. If you want to see Buchanan be the best it can be. Call your County Commissioner. Call your State Representative. Call your State Senator. Call the Governor. Tell your state legislators to reinstate revenue sharing. Tell them to pass legislation that would allow our local unit of government to add a 1% tax to retail marijuana sales. Tell your county commissioners to spend the money that they receive for marijuana excise tax in the communities that are actually enabling them to receive those funds. We have been searching for ways to find other sources of revenue without raising taxes, and this commission has implemented policy aimed at reducing costs and finding new ways to do things and we have even suspended some events, like Thrill on the Hill. But we also need to continue looking to the future and planning for other upgrades and repairs not only to ensure we keep the city operating efficiently, but to also invest in expanding our quality of life initiatives, like the pavilion at Victory Park, the McCoy Creek Trail expansion, The River Access and other endeavors.

On top of all of that, we understand the importance of keeping Buchanan affordable enough for people to live here. I hope that you can understand – It is a difficult job. Over the past week, I am sad to say that I have received some

emails that were on the verge of threatening, but mostly harassing in nature. They accused this commission and myself of corruption and unethical behavior. And they made one thing very clear to me – just how uninformed a large portion of our community is, and how much they have not been paying attention. Since taking office I have worked very hard to remove the "good ol' Boy network" stigma from city hall. This commission has made it clear that we want to provide an environment of trust, transparency and teamwork. We are so committed to doing that, that we implemented an ethics ordinance requiring the highest ethical standards for city employees, administration and staff. The only "Good ol' Boy network" is the network of people - and its always the same people - who are continuously pitching in and showing up to help the community grow. The Jerry Flenars, the Randy Hendrixsons, the Tracy Dippos, The Ralph McDonalds, The Peter Lysys, and a long list of dedicated volunteers. You can be a part of that network too. Pitch in. Show up.

The people who work for this city are good people. Doing good work. All of them. They do not deserve to be publicly disgraced by way of social media or any other means. If you participated in spreading misinformation and making accusations based on hearsay - you should be ashamed of yourself. I know I speak for my fellow commissioners when I say: This is your city hall, it is here for you. Doing work for you. There are no secrets. We have open books, and we are currently working to be able to give our citizens access to city financials online. If you have questions concerning something you may not understand, please reach out. I will do my best to explain it, or I will find someone who can.

XV. Adjourn

Motion made by Weedon, supported by Money to adjourn the meeting at 8:50 P.M. Roll call vote carries unanimously.

Kalla Langston, City Clerk

Mayor Sean Denison

Purchase Request

October 8, 2023

Director Ganus,

This letter is to request to purchase my BPD issued firearm (Glock 21 .45 acp with serial number AXN633) as well as my Duty belt leather and equipment upon my retirement from the City of Buchanan Police Department. We have done this in the past with other officers that have retired.

Respectfully,

A handwritten signature in cursive script, appearing to read "John W. Leonard". The signature is written in black ink and is positioned below the word "Respectfully,".

LT. John W. Leonard #4602

Retirement Letter

Chief Burnett and Director Ganus

10-11-2023

Gentlemen,

I am writing to inform you that I intend on retiring from Buchanan Police Department on 11-30-2023. It has been a pleasure working for you both. I have learned and experienced many things that have added value to my life. I appreciate the opportunity to serve and protect the citizens of the City of Buchanan for the last 23+ years. I have developed many friendships over the years and have been provided the opportunity to train and train with a fantastic group of officers. It has been a difficult decision, but it is time to hand the reins over to another generation of officers. Thank you so much for this opportunity.

Respectfully,

A handwritten signature in cursive script, appearing to read "John W. Leonard".

Lt. John W. Leonard #4602

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/31/2023	AP	AALFS PETROLEUM INC.	<i>Invoice: 10.31.23 Ref#: 27385 (OCTOBER FUEL CHARGES)</i>		
		GAS AND OIL	101-301.000-751.000	673.59	
		GAS AND OIL	101-441.000-751.000	2,113.38	
		GAS AND OIL	101-336.000-751.000	73.23	
		GAS AND OIL	592-591.000-751.000	210.75	
		GAS AND OIL	592-590.000-751.000	42.15	
		GAS AND OIL	101-567.000-751.000	784.59	
		Vnd: 0336 Invoice: 10.31.23	101-000.000-202.000		3,644.79
		Vnd: 0336 Invoice: 10.31.23	592-000.000-202.000		252.90
		Expected Check Run: 11/27/2023			
				3,897.69	3,897.69
11/22/2023	AP	ASTRONG CONSTRUCTION LLC	<i>Invoice: 1880 Ref#: 27398 (VICTORY PARK PAVILLION - ROOF COMPLETION)</i>		
		PARK & RECREATION EXPENSES	401-000.000-970.007	50,000.00	
		Vnd: 2325 Invoice: 1880	401-000.000-202.000		50,000.00
		Expected Check Run: 11/27/2023			
				50,000.00	50,000.00
11/22/2023	AP	BCFFTC	<i>Invoice: 11.20.23 Ref#: 27386 (FORCIBLE ENTRY TRAINING BEING BROUGHT TO)</i>		
		EDUCATION AND TRAINING	101-336.000-960.000	150.00	
		Vnd: MISC Invoice: 11.20.23	101-000.000-202.000		150.00
		Expected Check Run: 11/27/2023			
				150.00	150.00
11/22/2023	AP	BELL EQUIPMENT COMPANY	<i>Invoice: P20515 Ref#: 27387 (BROOMS & DIRT SHOES FOR SWEEPER)</i>		
		MAINTENANCE - VEHICLE	101-441.000-939.000	2,159.00	
		Vnd: 0071 Invoice: P20515	101-000.000-202.000		2,159.00
		Expected Check Run: 11/27/2023			
				2,159.00	2,159.00
11/22/2023	AP	BERRIEN COUNTY CLERKS ASSOC	<i>Invoice: 11.22.23 Ref#: 27390 (LUNCH FOR DECEMBER 2023 CLERK MEETING)</i>		
		CONFERENCES AND WORKSHOP	101-215.000-864.000	28.00	
		Vnd: 0346 Invoice: 11.22.23	101-000.000-202.000		28.00
		Expected Check Run: 11/27/2023			
				28.00	28.00
11/22/2023	AP	BEST ONE TIRE & SERVICE	<i>Invoice: 4430024145 Ref#: 27389 (HUB SEALS & NEW LUGNUTS FOR 1996 INTERNI</i>		
		MAINTENANCE - EQUIPMENT	101-441.000-933.000	338.91	
		Vnd: 2080 Invoice: 4430024145	101-000.000-202.000		338.91
		Expected Check Run: 11/27/2023			
				338.91	338.91

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/22/2023	AP	BEST ONE TIRE & SERVICE MAINTENANCE - VEHICLE Vnd: 2080 Invoice: 4430024149	Invoice: 4430024149 Ref#: 27397(FUEL FILTER & OIL CHANGE FOR 2017 WESTE 101-441.000-939.000 101-000.000-202.000	696.43	696.43
		Expected Check Run: 11/27/2023		696.43	696.43
11/22/2023	AP	BUCHANAN POLICE DEPARTMENT SHOP WITH A COP Vnd: MISC Invoice: 11.20.23	Invoice: 11.20.23 Ref#: 27388(SHOP WITH A COP - 2023) 701-000.000-582.032 701-000.000-202.000	4,000.00	4,000.00
		Expected Check Run: 11/27/2023		4,000.00	4,000.00
11/22/2023	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 5184482476	Invoice: 5184482476 Ref#: 27392(FIRST AID KIT RESTOCK AT WWTP) 592-590.000-818.000 592-000.000-202.000	99.80	99.80
		Expected Check Run: 11/27/2023		99.80	99.80
11/22/2023	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 5184482456	Invoice: 5184482456 Ref#: 27393(FIRST AID RESTOCK - CEMETERY) 101-567.000-818.000 101-000.000-202.000	161.88	161.88
		Expected Check Run: 11/27/2023		161.88	161.88
11/22/2023	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 5184482424	Invoice: 5184482424 Ref#: 27394(CITY HALL FIRST AID RESTOCK) 101-265.000-818.000 101-000.000-202.000	71.08	71.08
		Expected Check Run: 11/27/2023		71.08	71.08
11/22/2023	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 5184482425	Invoice: 5184482425 Ref#: 27395(FIRST AID RESTOCK AT FIRE STATION) 101-336.000-818.000 101-000.000-202.000	89.03	89.03
		Expected Check Run: 11/27/2023		89.03	89.03
11/22/2023	AP	CINTAS CORPORATION CONTRACTUAL - CINTAS Vnd: 1272 Invoice: 4173687945	Invoice: 4173687945 Ref#: 27399(SHOP TOWELS & RAGS) 101-441.000-818.000 101-000.000-202.000	154.17	154.17
		Expected Check Run: 11/27/2023		154.17	154.17

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/22/2023	AP	CO-ALLIANCE LLP - BUCHANAN MAINTENANCE - EQUIPMENT MAINTENANCE - VEHICLE Vnd: 0366 Invoice: 452337	Invoice: 452337 Ref#: 27396(DEF, ANTI-FREEZ & 55 GAL OIL DRUM) 101-441.000-933.000 101-441.000-939.000 101-000.000-202.000	710.60 710.60	1,421.20
		Expected Check Run: 11/27/2023		1,421.20	1,421.20
11/22/2023	AP	COMCAST BUSINESS CITY CENTER/UTIL./REFUNDS TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE Vnd: 1722 Invoice: 11.14.23-12.13.23 Vnd: 1722 Invoice: 11.14.23-12.13.23	Invoice: 11.14.23-12.13.23 Ref#: 27400(MOTHLY CYCLE) 101-265.000-922.000 592-590.000-853.000 592-591.000-853.000 101-441.000-853.000 101-000.000-202.000 592-000.000-202.000	244.59 335.51 91.90 224.19	468.78 427.41
		Expected Check Run: 11/27/2023		896.19	896.19
11/22/2023	AP	DALE & SUSAN SEYFRED MAINTENANCE - EQUIPMENT Vnd: MISC Invoice: 14156	Invoice: 14156 Ref#: 27402(BALER TWINE) 101-441.000-933.000 101-000.000-202.000	304.00	304.00
		Expected Check Run: 11/27/2023		304.00	304.00
11/22/2023	AP	DAVISON FAMILY ENTERPRISE TRAIL GRANT EXPENDITURES Vnd: MISC Invoice: 759837	Invoice: 759837 Ref#: 27401(WIND CHIMES FOR TRAIL) 401-000.000-970.031 401-000.000-202.000	495.00	495.00
		Expected Check Run: 11/27/2023		495.00	495.00
11/22/2023	AP	EXTRA PACKAGING, LLC SLUDGE REMOVAL Vnd: 2109 Invoice: 123874	Invoice: 123874 Ref#: 27403(DUMPSTER LINERS FOR WWTP) 592-590.000-936.000 592-000.000-202.000	363.38	363.38
		Expected Check Run: 11/27/2023		363.38	363.38
11/22/2023	AP	GENE WESNER AUTOMOTIVE MAINTENANCE - VEHICLE Vnd: 1887 Invoice: 09280	Invoice: 09280 Ref#: 27405(OIL CHANGE ON 46-1) 101-301.000-939.000 101-000.000-202.000	38.44	38.44
		Expected Check Run: 11/27/2023		38.44	38.44

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/22/2023	AP	GENE WESNER AUTOMOTIVE MAINTENANCE - VEHICLE Vnd: 1887 Invoice: 20761	Invoice: 20761 Ref#: 27406(OIL CHANGE ON 46-7) 101-301.000-939.000 101-000.000-202.000	52.55	52.55
		Expected Check Run: 11/27/2023		52.55	52.55
11/22/2023	AP	HI-TECH-SMR COMMUNICATIONS POLICE DEPARTMENT EXPENDITURES Vnd: 0311 Invoice: 11.07.23	Invoice: 11.07.23 Ref#: 27407(UPFIT TO NEW SQUAD CAR) 401-000.000-970.016 401-000.000-202.000	4,956.00	4,956.00
		Expected Check Run: 11/27/2023		4,956.00	4,956.00
11/22/2023	AP	HONOR CREDIT UNION TRAVEL & CAR ALLOWANCE COMMUNITY POLICING PAPER TELEPHONE, INTERNET, CABLE Vnd: 1948 Invoice: 10.31.23 - 6070	Invoice: 10.31.23 - 6070 Ref#: 27438(GANUS OCTOBER 2023 CHARGES) 101-301.000-873.000 101-301.000-886.000 101-265.000-756.000 101-301.000-853.000 101-000.000-202.000	94.35 200.00 149.97 365.35	809.67
		Expected Check Run: 11/27/2023		809.67	809.67
11/22/2023	AP	HONOR CREDIT UNION CONFERENCES AND WORKSHOP BLEACH ECONOMIC DEVELOPMENT Vnd: 1948 Invoice: 10.31.23 - 0648	Invoice: 10.31.23 - 0648 Ref#: 27439(CITY CARD OCTOBER 2023 CHARGES) 101-371.001-864.000 101-265.000-756.000 101-700.000-735.000 101-000.000-202.000	484.96 15.99 39.98	540.93
		Expected Check Run: 11/27/2023		540.93	540.93
11/22/2023	AP	HONOR CREDIT UNION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SWINGS FOR CENTENNIAL PARK STARTER FOR POWERWASHER BANK FEES AND CHARGES Vnd: 1948 Invoice: 10.31.23 - 6104	Invoice: 10.31.23 - 6104 Ref#: 27440(BAKER OCTOBER 2023 CC CHARGES) 101-700.000-735.000 101-700.000-735.000 101-755.000-756.014 101-441.000-933.000 101-267.000-956.000 101-000.000-202.000	128.00 205.00 175.94 187.25 31.66	727.85
		Expected Check Run: 11/27/2023		727.85	727.85

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/22/2023	AP	HONOR CREDIT UNION	<i>Invoice: 10.31.23 - 0678 Ref#: 27441 (PEREZ OCTOBER 2023 CC CHARGES)</i>		
		WEBSITE	248-754.000-851.000	13.74	
		CUBICLE KEYS	101-253.000-728.000	18.80	
		SINK FOR INCUBATOR - LIVE BUCHANAN REIMB	101-700.000-735.000	947.50	
		WATER FOR MEETINGS	101-265.000-962.000	22.44	
		MISCELLANEOUS SUPPLIES - CLEANING	101-265.000-756.000	66.52	
		OFFICE PRINTER PAPER	101-265.000-756.000	132.35	
		MISCELLANEOUS SUPPLIES - CLEANING	101-265.000-756.000	153.17	
		CITY CENTER - TOILET WAND	101-265.000-922.000	11.98	
		CONTRACTUAL - PRIME	101-265.000-818.000	14.99	
		Vnd: 1948 Invoice: 10.31.23 - 0678	248-000.000-202.000		13.74
		Vnd: 1948 Invoice: 10.31.23 - 0678	101-000.000-202.000		1,367.75
		Expected Check Run: 11/27/2023		1,381.49	1,381.49
11/22/2023	AP	JERRY FLENOR	<i>Invoice: 10.06.23 Ref#: 27408 (REIMBURSEMENT FOR YARD WASTE BAGS & YELL)</i>		
		TRAIL GRANT EXPENDITURES	401-000.000-970.031	51.90	
		Vnd: 1375 Invoice: 10.06.23	401-000.000-202.000		51.90
		Expected Check Run: 11/27/2023		51.90	51.90
11/22/2023	AP	JESSICA BOOSE	<i>Invoice: 09.23.23 Ref#: 27384 (CITY CENTER RENTAL DEPOSIT REFUND)</i>		
		CITY CENTER/UTIL./REFUNDS	101-265.000-922.000	50.00	
		Vnd: MISC Invoice: 09.23.23	101-000.000-202.000		50.00
		Expected Check Run: 11/27/2023		50.00	50.00
10/31/2023	AP	KOTZ, SANGSTER, WYSOCKI	<i>Invoice: 11.08.23 Ref#: 27409 (OCTOBER 2023 CHARGES)</i>		
		LEGAL FEES	101-301.000-826.000	600.00	
		USDA PROJECTS	592-000.000-132.001	2,000.00	
		Vnd: 0027 Invoice: 11.08.23	101-000.000-202.000		600.00
		Vnd: 0027 Invoice: 11.08.23	592-000.000-202.000		2,000.00
		Expected Check Run: 11/27/2023		2,600.00	2,600.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/22/2023	AP	LRS, LLC 29205.5 29199.1 29205.1 29205.4 29205.3 29205.2 29204.1 29202.1 - ROSS SANDERS 29201.1 29200.1 29201.2 Vnd: 2331 Invoice: MN3902619 Vnd: 2331 Invoice: MN3902619	Invoice: MN3902619 Ref#: 27410 (MONTHLY TRASH SERVICE) 101-567.000-921.000 101-265.000-922.000 101-441.000-921.000 592-590.000-921.000 101-265.000-921.000 101-265.000-921.000 101-301.000-921.000 101-265.000-921.000 101-265.000-921.000 101-265.000-922.000 101-265.000-921.000 101-000.000-202.000 592-000.000-202.000	93.39 93.39 352.58 93.39 140.40 140.40 67.05 37.05 46.95 37.05 37.05	1,045.31 93.39
		Expected Check Run: 11/27/2023		1,138.70	1,138.70
11/22/2023	AP	MACQUEEN EMERGENCY UNIFORMS Vnd: 2322 Invoice: P22345	Invoice: P22345 Ref#: 27412 (COAT TAIL NAME PLATE FOR 2 MEMBER FIRE G) 101-336.000-768.000 101-000.000-202.000	163.18	163.18
		Expected Check Run: 11/27/2023		163.18	163.18
11/22/2023	AP	MARK FARM SUPPLY DUCK FEEDER Vnd: 2068 Invoice: 78666	Invoice: 78666 Ref#: 27415 (DUCK FEED) 701-000.000-582.067 701-000.000-202.000	57.47	57.47
		Expected Check Run: 11/27/2023		57.47	57.47
11/22/2023	AP	MICHIGAN ASSOCIATION OF MAYORS MEMBERSHIP AND DUES Vnd: 0021 Invoice: 11.22.23	Invoice: 11.22.23 Ref#: 27442 (MEMBERSHIP DUES) 101-101.000-831.000 101-000.000-202.000	110.00	110.00
		Expected Check Run: 11/27/2023		110.00	110.00
11/22/2023	AP	MPEC MAINTENANCE - EQUIPMENT Vnd: 2315 Invoice: 723227	Invoice: 723227 Ref#: 27411 (AIR FILTER FOR STREET SWEEPER) 101-441.000-933.000 101-000.000-202.000	145.33	145.33
		Expected Check Run: 11/27/2023		145.33	145.33
11/22/2023	AP	MSU ANR EVENT SERVICES / 14695 ECONOMIC DEVELOPMENT Vnd: MISC Invoice: 590490	Invoice: 590490 Ref#: 27432 (REGISTRATION FEE FOR E. LYSY) 101-700.000-735.000 101-000.000-202.000	550.00	550.00
		Expected Check Run: 11/27/2023		550.00	550.00

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/22/2023	AP	MURDOCKS GLASS LLC MAINTENANCE - VEHICLE Vnd: 1701 Invoice: 11.17.23	Invoice: 11.17.23 Ref#: 27414(2019 FORD WINDSHIELD REPLACEMENT) 101-441.000-939.000 101-000.000-202.000	420.85	420.85
		Expected Check Run: 11/27/2023		420.85	420.85
11/22/2023	AP	NALCO CROSSBOW WATER CONTRACTUAL Vnd: 1304 Invoice: 6660210279	Invoice: 6660210279 Ref#: 27416(DI WATER SYSTEM) 592-590.000-818.000 592-000.000-202.000	468.40	468.40
		Expected Check Run: 11/27/2023		468.40	468.40
11/22/2023	AP	NALCO CROSSBOW WATER CONTRACTUAL Vnd: 1304 Invoice: 6670522371	Invoice: 6670522371 Ref#: 27417(DI WATER SYSTEM) 592-590.000-818.000 592-000.000-202.000	68.31	68.31
		Expected Check Run: 11/27/2023		68.31	68.31
11/22/2023	AP	NALCO CROSSBOW WATER CONTRACTUAL Vnd: 1304 Invoice: 6670476319	Invoice: 6670476319 Ref#: 27418(DI WATER SYSTEM) 592-590.000-818.000 592-000.000-202.000	64.44	64.44
		Expected Check Run: 11/27/2023		64.44	64.44
11/22/2023	AP	NORTH CENTRAL LABORATORIES CHEMICALS Vnd: 0143 Invoice: 494980	Invoice: 494980 Ref#: 27419(LAB SUPPLIES FOR WWTP) 592-590.000-743.000 592-000.000-202.000	480.01	480.01
		Expected Check Run: 11/27/2023		480.01	480.01
11/22/2023	AP	PAIGE FAULKNER CITY CENTER/UTIL./REFUNDS Vnd: MISC Invoice: 9.22.23	Invoice: 9.22.23 Ref#: 27391(CITY CENTER RETNAL DEPOSIT REFUND) 101-265.000-922.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 11/27/2023		50.00	50.00
11/22/2023	AP	PAM'S SIGNS MAINTENANCE-BUILDINGS Vnd: 0220 Invoice: 8011	Invoice: 8011 Ref#: 27421(NO PARKING ON GRASS SIGNS FOR PARKS) 101-265.000-931.000 101-000.000-202.000	255.00	255.00
		Expected Check Run: 11/27/2023		255.00	255.00

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/22/2023	AP	PATSY BRCKA CITY CENTER/UTIL./REFUNDS Vnd: MISC Invoice: 11.19.23	Invoice: 11.19.23 Ref#: 27383 (CITY CENTER RENTAL DEPOSIT REFUND) 101-265.000-922.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 11/27/2023		50.00	50.00
11/22/2023	AP	POINT BLUE, LLC PROPERTY ACQUISITION Vnd: 2296 Invoice: C5140.02	Invoice: C5140.02 Ref#: 27420 (FOR PROF. SERVICES 4/19/23-8/10/23 FOR A) 101-101.000-975.000 101-000.000-202.000	2,705.00	2,705.00
		Expected Check Run: 11/27/2023		2,705.00	2,705.00
11/22/2023	AP	REITH-RILEY CONSTRUCTION CO. CONTRACTUAL Vnd: 0130 Invoice: 3303084	Invoice: 3303084 Ref#: 27422 (PATCH FOR MISS DIGS) 592-591.000-818.000 592-000.000-202.000	795.24	795.24
		Expected Check Run: 11/27/2023		795.24	795.24
11/22/2023	AP	ROBERT ADAMS UNIFORMS Vnd: 0084 Invoice: 11.17.23	Invoice: 11.17.23 Ref#: 27413 (REIMBURSEMENT FOR TIME PINS AND COLLAR B) 101-336.000-768.000 101-000.000-202.000	129.00	129.00
		Expected Check Run: 11/27/2023		129.00	129.00
11/22/2023	AP	ROSE PEST SOLUTIONS CITY CENTER/UTIL./REFUNDS Vnd: 0304 Invoice: 150602726	Invoice: 150602726 Ref#: 27423 (PEST CONTROL CONTRACT) 101-265.000-922.000 101-000.000-202.000	55.00	55.00
		Expected Check Run: 11/27/2023		55.00	55.00
11/22/2023	AP	ROSE PEST SOLUTIONS CONTRACTUAL Vnd: 0304 Invoice: 150603000	Invoice: 150603000 Ref#: 27424 (PEST CONTROL CONTRACT - PD) 101-301.000-818.000 101-000.000-202.000	78.00	78.00
		Expected Check Run: 11/27/2023		78.00	78.00
11/22/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0162761-IN	Invoice: 0162761-IN Ref#: 27436 (SLUDGE REMOVAL) 592-590.000-936.000 592-000.000-202.000	344.28	344.28
		Expected Check Run: 11/27/2023		344.28	344.28

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/31/2023	AP	SEMCO ENERGY	Invoice: 09.28.23-10.30.23 Ref#: 27437 (GAS ENERGY USAGE)		
		ACCT 0157168.501	101-301.000-921.000	45.26	
		ACCT 0157576.500	101-336.000-921.000	115.98	
		ACCT 0359411.500	101-265.000-921.000	41.50	
		ACCT 0374061.500	592-590.000-921.000	32.89	
		ACCT 0157577.500	101-268.000-921.000	274.56	
		ACCT 0158995.500	101-265.000-921.000	430.43	
		ACCT 0348966.501	101-441.000-921.000	17.55	
		ACCT 0158691.500	592-590.000-921.000	345.84	
		CITY CENTER/UTIL./REFUNDS	101-265.000-922.000	59.55	
		BANK FEES AND CHARGES - ELEC. CHECK	101-267.000-956.000	3.50	
		Vnd: 0459 Invoice: 09.28.23-10.30.23	101-000.000-202.000		988.33
		Vnd: 0459 Invoice: 09.28.23-10.30.23	592-000.000-202.000		378.73
		Expected Check Run: 11/27/2023		1,367.06	1,367.06
11/22/2023	AP	SOUTHWESTERN SUPPLY	Invoice: 9946045 Ref#: 27433 (HOSE FOR SWEEPER)		
		MAINTENANCE - EQUIPMENT	101-441.000-933.000	149.34	
		Vnd: 1860 Invoice: 9946045	101-000.000-202.000		149.34
		Expected Check Run: 11/27/2023		149.34	149.34
11/22/2023	AP	SOUTHWESTERN SUPPLY	Invoice: 0946025 Ref#: 27434 (HOSE FOR SWEEPER)		
		MAINTENANCE - EQUIPMENT	101-441.000-933.000	38.40	
		Vnd: 1860 Invoice: 0946025	101-000.000-202.000		38.40
		Expected Check Run: 11/27/2023		38.40	38.40
11/22/2023	AP	STAR UNIFORM	Invoice: 33252-2 Ref#: 27435 (TWO SHIRTS FOR OFC. BRUCE)		
		UNIFORMS	101-301.000-768.000	237.00	
		Vnd: 1358 Invoice: 33252-2	101-000.000-202.000		237.00
		Expected Check Run: 11/27/2023		237.00	237.00
11/22/2023	AP	THE FIRING PIN	Invoice: 0067727 Ref#: 27404 (REPLACEMENT SHOT GUN FOR PATROL VEHICLE)		
		TARGET RANGE & SUPPLIES	101-301.000-729.000	490.00	
		Vnd: 1004 Invoice: 0067727	101-000.000-202.000		490.00
		Expected Check Run: 11/27/2023		490.00	490.00
11/22/2023	AP	TRUCK CENTERS INC	Invoice: F21014899:01 Ref#: 27425 (ANTENNAS FOR BOTH WESTERN STARS)		
		MAINTENANCE - VEHICLE	101-441.000-939.000	29.48	
		Vnd: 1939 Invoice: F21014899:01	101-000.000-202.000		29.48
		Expected Check Run: 11/27/2023		29.48	29.48

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/22/2023	AP	TWIN CITY AWARDS & TROPHIES OFFICE SUPPLIES Vnd: 1699 Invoice: 33421	Invoice: 33421 Ref#: 27426(LIFE SAVER AWARDS X2) 101-301.000-728.000 101-000.000-202.000	231.00	231.00
		Expected Check Run: 11/27/2023		<u>231.00</u>	<u>231.00</u>
11/22/2023	AP	USA BLUE BOOK LAB SUPPLIES Vnd: 0388 Invoice: INV00113254 & 310942	Invoice: INV00113254 & 310942 Ref#: 27427(LAB SUPPLIES FOR WASTEWATER TR) 592-590.000-757.000 592-000.000-202.000	577.52	577.52
		Expected Check Run: 11/27/2023		<u>577.52</u>	<u>577.52</u>
11/22/2023	AP	UTILITY SUPPLY COMPANY MAINTENANCE - SYSTEM Vnd: 2332 Invoice: 1461133	Invoice: 1461133 Ref#: 27429(REPAIR BANDS FOR WATER MAINS) 592-591.000-938.000 592-000.000-202.000	630.00	630.00
		Expected Check Run: 11/27/2023		<u>630.00</u>	<u>630.00</u>
11/22/2023	AP	VERIZON WIRELESS TELEPHONE, INTERNET, CABLE Vnd: 2060 Invoice: 9948938581	Invoice: 9948938581 Ref#: 27428(AIR CARDS FOR PATROL VEHICLES) 101-301.000-853.000 101-000.000-202.000	120.05	120.05
		Expected Check Run: 11/27/2023		<u>120.05</u>	<u>120.05</u>
11/22/2023	AP	WIGHTMAN & ASSOCIATES TRAIL GRANT EXPENDITURES Vnd: 1762 Invoice: 84566	Invoice: 84566 Ref#: 27430(GRANT APPLICATIONS & SURVEY) 401-000.000-970.031 401-000.000-202.000	4,841.50	4,841.50
		Expected Check Run: 11/27/2023		<u>4,841.50</u>	<u>4,841.50</u>
11/22/2023	AP	WIGHTMAN & ASSOCIATES TRAIL GRANT EXPENDITURES Vnd: 1762 Invoice: 83491	Invoice: 83491 Ref#: 27431(SURVEY & DESIGN OF PROJECT 200338) 401-000.000-970.031 401-000.000-202.000	8,399.31	8,399.31
		Expected Check Run: 11/27/2023		<u>8,399.31</u>	<u>8,399.31</u>
				<u><u>101,773.46</u></u>	<u><u>101,773.46</u></u>
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	101-000.000-202.000		21,914.73
		ACCOUNTS PAYABLE	248-000.000-202.000		13.74
		ACCOUNTS PAYABLE	401-000.000-202.000		68,743.71
		ACCOUNTS PAYABLE	592-000.000-202.000		7,043.81
		ACCOUNTS PAYABLE	701-000.000-202.000		4,057.47
		TOTAL INCREASE IN PAYABLE:			101,773.46



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-456194-45233.835CK

Issued: 11/03/2023

Quote Expiration: 12/15/2023

Estimated Contract Start Date: 12/15/2023

Account Number: 109085

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Delivery;Invoice-107 W Front St 107 W Front St Buchanan, MI 49107-1267 USA	Buchanan Police Dept - MI 107 W Front St Buchanan MI 49107-1267 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Charles Kamps Phone: (480) 930-4327 Email: ckamps@axon.com Fax:	Harvey Burnett Phone: Email: hburnett@cityofbuchanan.com Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$16,488.94
ESTIMATED TOTAL W/ TAX	\$16,758.58

Discount Summary

Average Savings Per Year	\$151.07
TOTAL SAVINGS	\$755.36

Payment Summary

Date	Subtotal	Tax	Total
Nov 2023	\$3,297.78	\$53.93	\$3,351.71
Nov 2024	\$3,297.79	\$53.93	\$3,351.72
Nov 2025	\$3,297.79	\$53.93	\$3,351.72
Nov 2026	\$3,297.79	\$53.93	\$3,351.72
Nov 2027	\$3,297.79	\$53.92	\$3,351.71
Total	\$16,488.94	\$269.64	\$16,758.58

Quote Unbundled Price: \$17,244.30
 Quote List Price: \$17,244.30
 Quote Subtotal: \$16,488.94

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
AB3C	AB3 Camera Bundle	6			\$761.45	\$1,359.05	\$8,154.30	\$269.64	\$8,423.94
A la Carte Software									
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	140	60		\$0.60	\$0.60	\$5,040.00	\$0.00	\$5,040.00
BasicLicense	Basic License Bundle	5	60		\$16.87	\$2.53	\$760.00	\$0.00	\$760.00
ProLicense	Pro License Bundle	1	60		\$42.91	\$42.24	\$2,534.64	\$0.00	\$2,534.64
Total							\$16,488.94	\$269.64	\$16,758.58

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	7	11/15/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	6	11/15/2023
AB3 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	7	11/15/2023

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	5	12/15/2023	12/14/2028
Basic License Bundle	73840	EVIDENCE.COM BASIC ACCESS LICENSE	5	12/15/2023	12/14/2028
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	3	12/15/2023	12/14/2028
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	1	12/15/2023	12/14/2028
A la Carte	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	140	12/15/2023	12/14/2028

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
AB3 Camera Bundle	80496	EXT WARRANTY, BODY 3 CAMERA	6	11/15/2024	12/14/2028

Payment Details

Nov 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	140	\$1,007.99	\$0.00	\$1,007.99
Year 1	AB3C	AB3 Camera Bundle	6	\$1,630.86	\$53.93	\$1,684.79
Year 1	BasicLicense	Basic License Bundle	5	\$152.00	\$0.00	\$152.00
Year 1	ProLicense	Pro License Bundle	1	\$506.93	\$0.00	\$506.93
Total				\$3,297.78	\$53.93	\$3,351.71

Nov 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	140	\$1,008.00	\$0.00	\$1,008.00
Year 2	AB3C	AB3 Camera Bundle	6	\$1,630.86	\$53.93	\$1,684.79
Year 2	BasicLicense	Basic License Bundle	5	\$152.00	\$0.00	\$152.00
Year 2	ProLicense	Pro License Bundle	1	\$506.93	\$0.00	\$506.93
Total				\$3,297.79	\$53.93	\$3,351.72

Nov 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	140	\$1,008.00	\$0.00	\$1,008.00
Year 3	AB3C	AB3 Camera Bundle	6	\$1,630.86	\$53.93	\$1,684.79
Year 3	BasicLicense	Basic License Bundle	5	\$152.00	\$0.00	\$152.00
Year 3	ProLicense	Pro License Bundle	1	\$506.93	\$0.00	\$506.93
Total				\$3,297.79	\$53.93	\$3,351.72

Nov 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	140	\$1,008.00	\$0.00	\$1,008.00
Year 4	AB3C	AB3 Camera Bundle	6	\$1,630.86	\$53.93	\$1,684.79
Year 4	BasicLicense	Basic License Bundle	5	\$152.00	\$0.00	\$152.00
Year 4	ProLicense	Pro License Bundle	1	\$506.93	\$0.00	\$506.93
Total				\$3,297.79	\$53.93	\$3,351.72

Nov 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	140	\$1,008.00	\$0.00	\$1,008.00
Year 5	AB3C	AB3 Camera Bundle	6	\$1,630.86	\$53.92	\$1,684.78
Year 5	BasicLicense	Basic License Bundle	5	\$152.00	\$0.00	\$152.00
Year 5	ProLicense	Pro License Bundle	1	\$506.93	\$0.00	\$506.93
Total				\$3,297.79	\$53.92	\$3,351.71

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

11/3/2023





City of Buchanan Police Department

Request for Purchase (RFP) Form

REQUESTOR Harvey Burnett	DEPARTMENT Police	DATE 11/20/22
REQUESTOR TITLE Chief of Police	NAME OF DEPARTMENT HEAD (If not requestor) S/A	

ITEM REQUESTED FOR PURCHASE	
Item requested? Body Worn Cameras	
Reason(s) for the RFP The current BWCs from Digitalally we use have been in service since 2012 and have degraded down to being 70% efficient. Hence, BWCs are malfunctioning and/or are not working, and the cost to replace the failing ones is not sustainable or cost efficient.	
Is the item requested part of the Department Capital Improvement Plan (CIP)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
CIP Project Title?	
CIP Project Category?	
CIP Project Fiscal Year?	

VENDOR		
Name Axon Enterprise, Inc.	Address 17800 N 85 th St, Scottsdale, AZ 85255	Phone 800-978-2737
Quote from Vendor attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If not, why?		
Reason(s) for recommending this Vendor This vendor provides a higher quality product and better warranty.		
Two additional quotes attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If not, why?		

Item	Description	Quantity	Cost per unit	Total
1	Axon BWCs with hardware, software, & warranty	6	-	\$16,758.58
			TOTAL	\$16,758.58

Additional Information
Unfortunately, the federal SRT BWC grant to help offset the purchase cost of the BWC system was not approved. Funding is coming from other line items that do not affect the City's operational budget.



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Date	5/30/2023
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14001 Marshall Drive
 Lenexa, KS 66215
 1-800-440-4947 www.digitalallyinc.com

Customer:

Buchanan Police Department Sgt. Harvey Burnett 720 E. Front St., Suite A Buchanan, MI 49107
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Customer ID	Salesperson	Shipping Method	Payment Terms	Created By	Quote Valid
BUCMI1	CM2-JA	FEDERAL EXPRESS	Subscription	Crystal Kaltenbach	90 Days

Ordered	Item Number	Description	Retail Price	Item Discount	Discount	Ext. Price
3		EVO/FVPRO 5 Year Annual Subscription Plan. 90-Day Retention	\$2160.00	\$0.00		\$6,480.00
5		FVPRO 5 Year Annual Subscription Plan. 90 Day Retention	\$588.00	\$0.00		\$2,940.00
1		8-Bay Docking Station (1TB, 4GB) 5-Year Annual Subscription Plan	\$684.00	\$0.00		\$684.00
8		Strong Magnet Mounts	\$60.00	\$0.00		\$480.00

Notes:

Annual Subscription Breakdown:

1st Year = \$
 2nd Year = \$
 3rd Year = \$
 4th Year = \$
 5th Year = \$

5-Year Total = \$

Total Discount	
Subtotal	\$10,584.00
Misc	
Tax	\$0.00
Freight	\$220.00
Total	\$10,804.00

Thank you for your interest in Digital Ally products. If you would like to place an order, please contact the Digital Ally Sales Team at 1-800-440-4947.



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Subscription (3, 5 or 8 Year) Plan Includes:

- **Advance Exchange Equipment Program on All Hardware (Batteries Included) With Subscription**
- All Inclusive Plans – No Hidden Costs
- Warranty for Life of Subscription
- Support for Life of Products

EVO In-Car Features & Options:

- **Built-In Patented VuLink Auto-Activation**
- Tablet Interface Sold Separately (EVO Only)
- Near Real-Time Mapping & Geofencing
- Dispatch Activation
- Remote Firmware Updates & Diagnostics

Complete Evidence Management Solution (EVO Web):

- **Access to Share/Prosecution Portal & Redaction Software**
- Event Tagging, Notations, Playback Review, & Reporting
- Security Groups & Granular Permission Controls
- Case Management & GPS Mapping
- Multi-Angle Playback

Body Camera Features & Options:

- **S.O.S – Officer Down with Remote Activation (FVPRO Only)**
- Built-In Patented VuLink Auto-Activation. Vulink Hardware Sold Separately
- Near Real-Time Mapping & Geofencing
- Docking Stations: 8 & 24-Bay Docking Station with Interactive Touchscreen
- Unlimited Body Camera Messaging Alert Notifications (FVPRO ONLY)

InterVu Room Features:

- **Advance Exchange Equipment Program on All Hardware with Subscription**
- Full EVO Web Functionality
- 90-Day Warranty on Installation Services
- All Cloud Licenses on Unlimited Retention/Storage Plan

Deployment & Activation Includes:

- Dedicated Project Manager
- Product Setup & Configuration
- Remote Deployment
- System Administrator & Officer Training Session
- Best Practices & Implementation Planning Session

Optional Products & Services:

- Turnkey Services: Includes Onsite or, Training, and Install/Removal If Applicable
- Additional Storage Purchased in Blocks of 100GB.
- Accessories Sold Separately
- Vulink Auto-Activation. Hardware Only.

If applicable, taxes and freight are due upon signing.
Contact Your Local Representative for Additional Information and Pricing

**City of Buchanan, County of Berrien, State of Michigan
RESOLUTION NO. 2023.11/32**

**RESOLUTION TO APPROVE THE ADDITION OF MICHIGAN COOPERATIVE LIQUID ASSETS
SECURITIES SYSTEM
AS AN APPROVED INVESTMENT OPTION**

WHEREAS, the Michigan Cooperative Liquid Assets Securities System (Michigan CLASS) is compliant with Public Act 20, and;

WHEREAS, the Michigan CLASS Board of Trustees oversees the pool and directs the pool administrator, Public Trust Advisors, to emphasize safety, liquidity, and convenience while providing diversification of investments and the advantage of a competitive return, and;

WHEREAS, Michigan CLASS investments are fully compliant with all appropriate Michigan investment laws, and;

WHEREAS, Michigan CLASS has over 750 funded participants ranging from the very large to the very small, with nearly \$4.5 billion in shares outstanding, and;

WHEREAS, this investment has no restrictions regarding withdrawals or contributions, affording the city the ability to use Michigan CLASS as it best suits our individual needs.

NOW THEREFORE BE IT HEREBY RESOLVED that the city of Buchanan approves the Michigan Class Investment Pool as an authorized Investment institution, authorizes the Treasurer to complete the necessary paperwork to enroll in the pool, and approves the addition of Michigan Class to the Investment Policy.

ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Kalla Langston, City Clerk

CERTIFICATION

I, Kalla Langston, duly appointed Clerk in and for the City of Buchanan, Berrien County, Michigan, do certify that the foregoing Resolution is a true and exact copy of a Resolution adopted by the City Commission during its Regular Meeting, held on the 27th day of November, 2023, and that said meeting was conducted and public notice of said meeting was given, pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, and that the Minutes of said meeting were kept and will be or have been made available as required by said Act.

Kalla Langston, City Clerk

