

REGULAR MEETING OF THE BUCHANAN CITY COMMISSION
MONDAY, AUGUST 12, 2024 – 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**
- III. Pledge of Allegiance**
- IV. Roll Call**
- V. Approve Agenda**
- VI. Public Comment - Agenda Items Only** (3-minute limit)
- VII. Consent Agenda** (can be approved all in one motion, for general housekeeping items)

A. Minutes

- 1) Consider the Regular Meeting Minutes from July 22nd, 2024.
- 2) Consider Special Meeting Minutes from July 29th, 2024.

B. BAFAC Appointment: Consider approving Kim Oleson to the Buchanan Area Fine Arts Council.

VIII. Scheduled Matters from the Floor (if any)

IX. Reports by: Departments, Committees, Boards

A. Resolution 2024.08/22- Consider Resolution 2024.08/22 a resolution of the Buchanan Fine Arts Council to continue utilizing city-owned property in the City of Buchanan.

B. Primary Election Report -City Clerk Kalla Langston

X. Unfinished Business

A. SMCAS Articles of Incorporation-Consider approving Resolution 2024.08/23- a resolution to approve amendments to the Southwestern Michigan Community Ambulance Service (SMCAS) articles of incorporation.

XI. New Business

A. Expenditures- Consider approving the expenditures for August 12, 2024, in the amount of \$143,980.71.

B. **Closed Session**- Consider entering a Closed Session pursuant to MCL 15.268 Sec.8 (1)(a)(c) for discussions relating to negotiation of collective bargaining agreements and personnel evaluation.

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, JULY 22, 2024 – 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 at 7:00 P.M. by Mayor Denison

II. Recognition

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 Larry Money, Commissioner Patrick Swem

City Staff: City Manager, Timothy Lynch; City Clerk, Kalla Langston; Community Development Director, Rich Murphy; Director of Public Services, Mike Baker; Chief of Police, Harvey Burnett; Assistant Community Development Director, Ashley Regal

V. Approve Agenda

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

Vigansky is asking the motion to be amended to remove IX.A.3. No amendment was made.

Roll call

Yay: Weedon, Denison, Money, Swem

Nay: Vigansky

Motion carries 4-1.

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

Norma Ferris- Asking for clarification of what LiveBuchanan is.

Correspondents through email, Langston summarized the correspondents and left copies for the public and gave a copy to the commission. Correspondents as follows:

Alan Robant: would suggest holding off on LiveBuchanan until after the November election. There is significant support for re-creating the DDA.

Suzanne Hipshear: Object to Resolution 2024.07/21.

Tamara Sinner: Object to approving the LiveBuchanan proposal.

Jennifer Marsiglio: Object to the funding of LiveBuchanan.

Carla Jackson Johnson & Scott King: opposition to any approval of LiveBuchanan.

Angela Lowery: Objection to passing Resolution 2024.07/21.

Don Ryman: Oppose the LiveBuchanan proposal.

Randy Hendrixson: Asking the City to embrace the process of the community being involved with Michigan Main Street.

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

A. Minutes- Consider approving the regular meeting minutes from July 8, 2024.

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

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

IX. Reports by: Departments, Committees, Boards

A. Community Development Report- *Community Development Director, Rich Murphy & Assistant Community Development Director/ Mainstreet Manager, Ashley Regal*

1) LiveBuchanan Activity Report

LiveBuchanan is a non-profit that revitalizes downtown and is tasked to apply to Michigan Mainstreet and receive that status. Projects they have been working on include Munchie Mondays, the business incubator, library murals, string lights to Days Ave. in progress are the trail markers going through the downtown, billboards on US-12 and we have some plans in the future to put together a Masterplan for the Common.

2) Consider Use of the Common for Old Fashioned Fall Festival- October 4th, 5th & 6th.

They are hoping to bring back the Fall Festival, which hasn't been done since the 1920's. With the absence of Thrill on the Hill we find that our community needs an annual event. LiveBuchanan is collaborating with the library, preservation society, business owners, and the art center for the festival. The primary date would be October 5th, the 4th & 6th would be for setup and tear down. They have been planning it for months, but they do not have the funds to hire a headlining act. The scarecrow ladies and the Chamber have been involved as well in collaboration.

Motion made by Vigansky to approve the use of the Common around October 4th, 5th, and 6th of 2025.

No support, motion dies.

Motion made by Weedon, supported by Swem to approve the use of the Common as presented.

Yay: Denison, Swem, Weedon, Money

Nay: Vigansky

Motion carries 4-1.

3) Consider Resolution 2024.07/21 LiveBuchanan support.

Regal was hired on October 1, 2021, and given the express task by the commission to make Buchanan a designated Michigan Main Street community. The resolution and agreement before you represents 2.5 years of work.

The City of Buchanan sought to become a designated Michigan Main Street because acceptance into this program opens doors to extensive technical support, capacity building, and unique funding opportunities. The state of Michigan participates in this national program, Main Street America, because it works. Participation in the Michigan Main Street program isn't easy. It requires cooperative effort towards a common goal— a unified vision – shared by business owners, residents, volunteers, and municipalities. To be selected as a Michigan Main Street is a notable achievement and honor with Buchanan poised to join a select group of just 22 other communities in the state.

In January, LiveBuchanan submitted our application to become a designated Michigan Main Street to achieve this milestone for Buchanan, put us on the map, and be granted specialized attention and

resources from the state of Michigan. Representatives from the state visited our small town reviewed our application and gave us feedback on best practices and what they would like to see moving forward. This is what is before you tonight.

Approval of these items is required before Buchanan can become a designated Michigan Main Street. This is a make-or-break moment for the Main Street Program in Buchanan. Voting no would throw away 2.5 years of work and put us behind at least another 3 years until the next Main Street application cycle opens. Voting yes signals your commitment and belief that our downtown is worth investing in.

Motion made by Vigansky, supported by Swem to postpone Resolution 2024.07/21.

Discussion:

Money opens with stating that he thinks this a good program. A lot of the information we have received we haven't been able to sink our teeth into, I would like to see this commission call a special meeting and possibly get the attorney involved before we approve anything.

Swem agrees with Money, with a few areas of the contract that he struggled with ahead of tonight's meeting. Based on conversations with MEDC in different capacities, he feels that they are a negotiable group to work with. With a quarter of a million-dollar commitment he believes we need the attorney to review.

Roll call vote

Yay: Weedon, Vigansky, Money, Swem

Nay: Denison

Motion carries 4-1.

4) Consider agreement by and among the City of Buchanan and LiveBuchanan to provide Economic Development, Historic Preservation, and Promotion of Downtown Buchanan.

MEDC extended the application until August, because the first resolution that the city supported was vague, with no mention of financial support which was ultimately rejected. Understanding moving forward that the State requires the municipality to financially support LiveBuchanan for five years since they are agreeing to give technical support for five years as well.

Motion made by Vigansky, supported by Swem to postpone the agreement.

Roll call vote

Yay: Vigansky, Swem, Money, Weedon

Nay: Denison

5) Consider the St. Joseph River Kayak Launch proposal for Engineering.

The ADA access Kayak Launch was a priority project in the River Front Masterplan. DNR awarded the grant to the city in the amount of \$230,000.00, Murphy and Regal have raised the local match money to the grant in the amount of \$80,000.00. Murphy is asking to approve the proposal to go under contract.

Motion made by Money, supported by Swem to approve the St. Joseph River Kayak Launch proposal, as presented. Roll call vote carries unanimously.

Vigansky congratulated Murphy.

B. Election Information Report, Kalla Langston, City Clerk

1) City Commissioner Filing Deadline- July 23rd at 4:00 PM

2) Early Voting Hours- July 27th - August 4th.

X. Unfinished Business

XI. New Business

A. Expenditures - Consider approving the expenditures in the amount of \$54,652.50 for July 22nd, 2024.

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

B. Budget Amendments- Consider the final budget amendments for FY 2023-2024.

Motion made by Swem, supported by Money to approve the final budget amendments, as presented. Roll call vote carries unanimously.

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)

Beverly Archer- Comments about contending with issues and disappointed with a member of the commission who reacts with mannerisms and language that are on the level with a back-alley punk. It's bad for our community. A person serving on the Commission should be able to conduct themselves in an intelligent civilized adult manner.

Albert Mais- Judicial candidate for 5th district court judge and will be on the Ballot in November asking for support.

Amy Byrd-Currently appointed prosecuting attorney is planning on running for the position on the Ballot in November asking for support.

Norma Ferris- Comments about when the USDA Front Street infrastructure project would start.

XIV. Executive Comments

A. City Manager Comments

Front Street project will hopefully be started this year, the loan closing is scheduled for July 30th with a preconstruction meeting on that same morning. Includes two contracts Front St. and the Street Signal. For the Front St. retaining wall we received the preliminary drawings and provided feedback to the engineering firm, we are expecting the final drawings for the city's review and after that the drawings will be sealed and the bid documents prepared. As far as the McCoy Creek culvert and Days Ave. the EGLE permit for the public notice has ended and it had received one comment from the DNR about the stream. We have received word just tonight that the permit will be issued as is.

B. Commissioner Comments

Weedon- No comment.

Swem- Contentious meeting tonight. Thanked the LiveBuchanan group for all the effort in the past two and half years. Thanks to the Donors who donated to the Kayak Launch. Would like an update on the board realignment meeting.

Vigansky- Comments about threatening to bite the Mayor's finger off in front of the prosecuting attorney and judge. Proud to be called an Alley-cat since the infrastructure is 100 years old. The DDA was destroyed and Mainstreet should be run under the DDA. With two more years in the office.

Money- Thanked Ashley and Rich want to see the Mainstreet rapidly taken care of. Thanked the staff and DPW crew for the sewer break. The Commission always has a hard job to do and we faced that tonight.

C. Mayor Comments

Wanted to give his resignation but not going to because of the person next to me. The last 10 months he has had his name run through the mud and been called unethical. Now it is rumored that he is having a homosexual affair with a business owner downtown. These people have no couth, they do not care about the community at all, and they say whatever they want to get elected this fall, remember that when you go to the November election if you want more of this vote for his friends.

XV. Adjourn

Motion made by Weedon, supported by Money to adjourn the meeting at 7:49 PM. Roll call vote carries unanimously.

Kalla Langston, City Clerk

Mayor Sean Denison



SPECIAL MEETING OF THE BUCHANAN CITY COMMISSION
MONDAY, JULY 29, 2024 – 4:00 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 4:00 PM.

II. Roll Call

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

Absent: Commissioner Patrick Swem

City Staff: City Manager, Timothy Lynch; City Clerk, Kalla Langston; Community Development Director, Rich Murphy; Assistant Community Development Director, Ashley Regal

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

Tom Jolly, 107 E Front St – Comments about confusion with the budget for LiveBuchanan.

Michael Rowland, 4793 Tulip Tree Lane – Comments on the merits of LiveBuchanan’s proposal.

Tracy Dippo – Comments on support for Ashley Regal and the Michigan Main Street Program.

Peter Lysy, 201 Moccasin – Comments on the existing provisions in the city budget funding the project.

Jeffery Antisdell, 102 E Front St – Comments on the business sense and use of capital in the city.

Correspondence: We had 6 letters of support, 1 letter against, 1 asking to see a budget, and 24 pledges in support of LiveBuchanan. Printed copies of them are available here tonight.

IV. New Business

A. LiveBuchanan- *Items being considered were postponed at the Regular Meeting held on July 22, 2024. The Commission has directed the City Clerk to call a special meeting to discuss and consider the postponed items.*

1) Consideration and discussion of the proposed agreement by and among the City of Buchanan and LiveBuchanan to provide Economic Development, Historic Preservation, and Promotion of Downtown Buchanan.

DISCUSSION:

Regal: I took your questions to the Main Street representative Leigh Young. The contract you received was based on another community with a similar set up as we are pursuing. Some of the questions were about the minimums needed to move forward. Main Street requires a 5-year commitment to whatever entity is decided, a full-time manager, and a budget for professional development. Those are the minimums along with the resolution. They are not particularly concerned with the semantics of the contract as long as there are adequate protections for their investment.

Denison: I like Mr. Antisdell’s idea of having the commission approve expenditures. I think it would be okay to spend smaller amounts but over say \$5,000 come in front of the commission.

Vigansky: I don’t want to ask any questions, but I do want to make some comments. All of you are strong volunteers but none of you were down here when the DDA got destroyed. This is a popularity contest. This is not me trying to destroy Main Street, this is me forcing it to run the way

it's supposed to be run and trying to get answers. There is no open meetings. Usually the 501 comes from a large community where you have the business backing the Main Street or you have a DDA where you have a good TIF program supporting it which we would have had. Which we had the money to support a Main Street, now we are not going to get the money even if we recreate a DDA. None of you come down here to stop the DDA abolishment. This contract is extremely loose. Main Street is not going to die and go away, it may not get its application process authorized. I can't vote for this contract or the way its set up.

Denison: I've heard time and time again that the Main Street program has been set up illegally, that they are on the tank. We received an email from MEDC and it says "a non-profit organization is one of the models for a Main Street organization in Michigan and is used nationally. It's an acceptable organizational structure for a Main Street organization to be successfully locally and to be accepted in the Michigan national Main Street." Everything LiveBuchanan has done has had open meetings, they tried inviting other people to attend and they have been working side by side with the people at MEDC ever since they started to make sure they are doing it correctly.

Weedon: I made a proposal to the other commissioners including Tim, I completely respect where the people are coming from who support the DDA, the dissolution of the DDA, I was a part of that. You have the authority to change your mind and look back with hindsight and maybe that wasn't the best action to take, but here we are. My proposal was that we do support LiveBuchanan financially, however I believe it can work in tandem with the recreation of a DDA. The apprehension is that the same toxicity within the DDA will resurrect itself, however, with the reinstatement of the DDA people have to submit applications and be approved to sit on the board which would be the preview of this commission. We can establish a dollar amount to continue the processes LiveBuchanan has done and the great things they have accomplished that are far greater than many other programs within this city. The cohesiveness of the group and dedication of volunteers, you'll never find a better group to do that. The northside, I apologize, was another group that came together and with good attitudes, positive thoughts, and definitive outcomes. I believe LiveBuchanan is doing the same thing. I suggest that the city provide financial support through the budget processes which have already allocated the funds, and at the same time we create a DDA. Once the DDA is reestablished it would become the financial arm of LiveBuchanan. This gets us our DDA and TIF money back, and we have control over who sits on the board.

Vigansky: Does the Main Street program disappear or is it ongoing? If we don't accept this at all does Main Street dissolve and who does it dissolve in?

Regal: If you don't accept the resolution it still exists as an organization. They may choose what they do after that. The efforts to move forward would be halted for this year.

Weedon: We wouldn't be able to apply for another three years correct?

Regal: I clarified with Leigh that was true at the time of our application. I think she told me today they changed that, it's on a rolling basis.

Denison: So then would we have to financially support a DDA and a Main Street program?

Vigansky: No, the DDA would support Main Street.

Denison: The DDA couldn't support themselves last time? How are we going to figure that out? I keep hearing it and I see it in one of the letters here, the \$50,000 that's going to LiveBuchanan is not \$50,000 + \$6,000 + Ashley's salary. A little bit of that \$50,000 is going to Ashley to cover her cost as the executive of Main Street, her salary would be in that \$50,000. I just wanted to make sure everybody understands that. I also have serious concerns about finding good people who are going to work for Buchanan and I have fear that we are not going to be able to fund. I cant believe we are talking about the DDA, we are supposed to be talking about LiveBuchanan.

Dippo: I would like to clarify, does everyone understand where the DDA gets their TIF money? It comes from the property taxes of building owners downtown. It's only the incremental tax increase in property value from the time the DDA starts going forward. So when we first started a DDA and Redbud Hardware was the only retail in town there's a lot of new tax capture in the TIF in our DDA. That is not the case now. To start a DDA now would take a long time to build up much money because there are less buildings available, less room for tax improvements, creating more value on those buildings. It just isn't the same situation. That was the big mistake in dissolving the DDA is that we lost our starting point. To start now you wouldn't have a lot of money to fund a DDA for years and years. Not that it couldn't happen down the road but you're not going to start at the same point we did 20 years ago.

Lysy: If we do a DDA this year, next year they may get \$10,000 or something. It will be so miniscule in the beginning that you're going to be spending money to keep it going unless they levy tax. The DDA could levy two mils but I don't know if that's still the case because things were changed in 2018 with new legislation.

Denison: That was one of the arguments for getting rid of our DDA because the amount of money they were allowed to capture was going down.

Lysy: One thing they could do is levy a tax, but I don't think downtown business owners want to create a DDA so they can tax them. Since its tax increment financing the first-year tax revenues will be miniscule because there's hardly any increase in the tax rate over the baseline in that first year. In the second year hopefully a little more, you get a recession and it might go down.

Vigansky: We might have to help the DDA build itself back up because we destroyed it. Because some of us couldn't convince others to change their mind, so we are all guilty. The point being is it's not about the money captured, its about the money we can get because we have a DDA. Rich stood up here and told us when you write grants if have a DDA in the city it makes us more eligible for grants from the state.

Murphy: I did not say that. I said if you have a funded DDA you have capital, but like these people have said, a DDA does not become solvent or effective until 5 or 10 years from establishment. So right now you guys are looking backwards and we are looking forwards. We have two and half years on the line here that we can't pull the plug on. The DDA in this discussion is a red herring, it is an effective tool that we could pursue at future date but it is not contingent on what we do with all this momentum and community effort that had brought us to being on the inch yard line from being approved as a Michigan Main Street.

Denison: Respectfully, I would like to ask that we move forward with the LiveBuchanan idea without the DDA involved. If it means reducing the amount of money we give them that's fine but I don't want to tie them to something that doesn't exist and we really don't know how much money we are going to make from a DDA.

Vigansky: We are all for LiveBuchanan, its all about the way this contract was presented at the very last minute. That's my personal opinion.

Denison: Then I would say we move forward and start going through that contract and lets approve it based on changing the contract to say things you guys want it to say.

Weedon: The people who have sat on the DDA and they presented the reality of what we are dealing with and the long term effect is going to take a while. Being cognizant of that, I believe the right thing to do is to continue to move LiveBuchanan forward. I do agree with the DDA creation, it is something we can benefit from long term. We have economic development, we put money into this gentleman and young lady here so we can have the volunteers we have. I don't believe in pulling the plug on it and we have already established a budgetary line item on it.

Penny Slocum Correa: Mark can I say something quick? I was on the DDA, and I wasn't happy with you too when you decided to dissolve it because you'd always said we were trying to work hard but we had an administration that didn't work with us. It was a battle every time. These guys have done ten times more than we could have ever accomplished. It wasn't just us, it was who we were working with. Deborah never came in, Bill Marx barely showed up. I mean seriously, these guys have done way more in such a little amount of time.

Murphy: One point on the DDA, it's a tool we could pursue in the future. It is not attached to tonight's discussion. Its an additional tool that could be used as the leadership feels if that's the path they want to take. It would cost money to establish a DDA, we would need technical experts, legal review, and it would take four to six months.

Weedon: In the resolution I think we have some language that dictates the budgetary expectations. Ashley correct me if I'm wrong, the MEDC has budget requirements in their preview so they know exactly where the funding from this city is being utilized?

Ashley: Based on what we establish, as far as where funding is coming from, they need to see a budget. The base minimum is a full-time Main Street manager which doesn't need to be me, they can help you hire someone else. They require money for training of the manager and the board and they require a resolution of support that includes the declaration of finances. I have to know what our uncommitted funds are so I can't just go with grants I hope to achieve I have to have capital that I can put into a budget.

Denison: So when Ashley just said 'you don't have to hire me you can hire some else,' but I don't know how you're going to find someone. One thing that attractive to me about the LiveBuchanan doing what they've proposed is the fact that we would give her a little bit more money on top of her current salary to be the executive. If she were to quit tomorrow I don't know where we are going to find someone with her expertise and be able to pay them that little amount of money or to try and do all the things she currently does and that. I think that's a good deal.

Regal: Just to clarify with the uncommitted funds, they want to see some amount of money in each of their four items – design, promotion, organization, and economic vitality.

Denison: Do they tell you there has to be a 5 year commitment?

Regal: Yes, because if you get selected into the select level which is what we are applying for, we are already in the engaged level already you can call yourself a Michigan Main Street so you are eligible for the select services they provide including opportunities for two grants you can't get anywhere else.

Money: Is that \$50,000 amount set in stone?

Regal: No, you guys can decide what you want if you want to just say salary but that's the baseline. The portion that goes to salary is entirely up to you guys.

2) Consideration and discussion of the proposed Resolution 2024.07/21 LiveBuchanan Support.

Motion 1

Motion made by Weedon, supported by Money, to approve Resolution 2024.07/21 LiveBuchanan support with the amendments that the budget will be put together by the city manager and city treasurer including the Main Street executive manager salary, and requiring budgetary oversight through quarterly budget reports to the city commission.

Yea: Denison

Nay: Weedon, Vigansky, Money

The motion does not carry.

Motion 2

Vigansky motions, supported by Weedon, to postpone items A. 1 and 2 until the August 26th, 2024 meeting contingent that LiveBuchanan makes amendments to the proposed agreement detailing the budgetary structure including expenditures, salary, and organizational costs; describing the format of reporting to the city commission; and providing that these amendments are presented to the city manager before being brought before the city commission.

Roll call vote carries unanimously

B. USDA- Consideration to authorize City Manager Timothy J. Lynch to execute construction contracts and documents relating to Downtown Infrastructure Contract No. 1 with Kamminga & Roodvoets Inc.

Motion made by Vigansky, supported by Weedon, for the City of Buchanan to authorize City Manager Tim Lynch to execute the USDA construction contract between the City of Buchanan and Kamminga and Roodvoets know as "Contract No. 1 – Downtown Reconstruction – Street and Utility Improvements." Additionally, the City of Buchanan authorizes the City Manager to execute on behalf of the city any necessary change orders for Contract No. 1 during construction in an amount not to exceed \$50,000 per each change order.

Roll call vote carries unanimously.

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

Penny Slocum Correa – Comments on the city commissioner election campaigning and behavior.

Jeffery Antisdell, 102 E Front St – Comments on long-term potential of forming a DDA and Main Street.

Rich Murphy – Watch party for Buchanan Olympian Hannah Roberts Wed 7/31 7 AM at the Commons.

Burnett, Chief of Police – National Night Out Against Crime is next Tues 8/6

VI. Adjourn

Motion made by Weedon, supported by Money, to adjourn at 5:11 PM. Roll call vote carries unanimously.

Kalla Langston, City Clerk

Mayor Sean Denison

RESOLUTION 2024.08/22
A RESOLUTION IN SUPPORT OF THE BUCHANAN FINE ARTS COUNCIL
TO CONTINUE UTILIZING CITY OWNED PROPERTY IN
THE CITY OF BUCHANAN, COUNTY OF BERRIEN, STATE OF MICHIGAN

WHEREAS, the Buchanan City Commission declared support of the Buchanan Fine Arts Council on April 22, 1985 with a Resolution (#12,952), on March 27, 2000 with Resolution 11, on February 25, 2005 with Resolution 5 and again on March 8, 2010 with Resolution 4; and again on March 9, 2015 Resolution 2024.03/118

WHEREAS, the previous Resolution was for a period of 60 months and will expire March 2025; and

WHEREAS, the Buchanan Fine Arts Council continues its plan for cultural development within the City of Buchanan; and

WHEREAS, the City Commission for the City of Buchanan continues its desire to support those goals and objectives and holds title to a parcel of property located at the southwest corner of Roe Street and Days Avenue in the City of Buchanan; and

WHEREAS, it is the desire of the City to retain said property without dedication to any particular purpose.

NOW, THEREFORE, BE IT RESOLVED that the City owned property at the southwest corner of Roe Street and Days Avenue in the City of Buchanan, be for their use and development for a period not to exceed 60 months from date of action.

BE IT FURTHER RESOLVED that the City Commission of the City of Buchanan retains the right to rescind this declaration of use in the event the Fine Arts Council for the City of Buchanan should cease to utilize said property or in the event the City Commission of the City of Buchanan should find a necessary use commensurate with the revitalization of the downtown area; provided, however, in such a later event, reimburse the Fine Arts Council for any expenditures of funds on said property.

BE IT FURTHER RESOLVED that the Fine arts Council for the City of Buchanan shall have a first right of extension of said use of said property.

ADOPTED on the th day of , 2024.

At a regular meeting of the City of Buchanan, County of Berrien, State of Michigan (the "City"), held in said City on Monday, March 9, 2024 the Resolution was offered by Commissioner _____ and supported by Commissioner _____.

- YEAS:
- NAYS:
- ABSTAIN:
- ABSENT:

RESOLUTION DECLARED ADOPTED.

CITY OF BUCHANAN

Sean Denison, Mayor

Kalla Langston, City Clerk

CERTIFICATION

I hereby certify that the above is a true and complete copy of a resolution adopted by the City Commission of the City of Buchanan, County of Berrien, State of Michigan, at a regular meeting held on the 12th day of August , 2024, 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

AMENDED AND RESTATED ARTICLES OF INCORPORATION

OF

SOUTHWESTERN MICHIGAN COMMUNITY AMBULANCE SERVICE

These Amended and Restated Articles of Incorporation are adopted by the incorporating municipalities under the provisions of the Urban Cooperation Act, MCL 124.501, et seq., the Municipal Emergency Services Act, MCL 124.601, et seq., and MCL 333.20948, pertaining to contracts by municipalities for ambulance services. The municipalities identified below adopted Articles of Incorporation for this corporation on or about November 10, 1975. These Amended and Restated Articles of Incorporation supersede and replace those articles of incorporation and any amendments thereto.

ARTICLE 1

The name of this corporation is “Southwestern Michigan Community Ambulance Service”.

ARTICLE 2

Constituent Municipalities

- (a) **Constituent Municipalities.** The names of the municipalities included in this corporation are:

City of Niles, Berrien County
 City of Buchanan, Berrien County
 Charter Township of Niles, Berrien County
 Charter Township of Bertrand, Berrien County
 Charter Township of Buchanan, Berrien County
 Township of Howard, Cass County

- (b) **Adding a Municipality.** A new municipality may, upon unanimous consent of the existing municipalities, be added to this agreement; provided the new municipality agrees to be bound by the terms and conditions set forth herein. No new municipality may be added until such time as a feasibility analysis has been performed by a provider selected by the corporation, paid for by the new municipality, and it is determined that the addition of a new member will not have a negative impact on the financial condition of the corporation, or the level of services provided to the municipalities. All newly added municipalities shall appoint one member and may appoint an alternate to the Board of Trustees. All newly added municipalities shall be obligated to contribute a sum of money and/or assets equal to a prorated share of the assets of the corporation at the time the municipality is added and may be required to contribute a sum of money and/or assets that may be necessary to serve the additional municipality. The valuation of the assets of the corporation and the proposed new municipality shall be determined by an appraiser selected by the corporation in its sole discretion and such cost of appraisal shall be paid by the proposed new municipality. The new municipality shall also contribute to the budget of the corporation as set forth in this

agreement on an annual basis provided, however, that in the year of entry the allocation of contribution to the budget shall be prorated based upon the date of entry within the fiscal year.

ARTICLE 3

Purposes

The purpose of this corporation shall be to provide ambulance and/or emergency medical services within the boundaries of the participating municipalities and such other areas as it may lawfully determine, such ambulance and/or emergency medical services to be provided in such manner as the corporation shall determine, including, by way of example and without limitation, by contract with a governmental entity, or by contract with a private individual, partnership, profit or non-profit corporation, or by the corporation itself acquiring, owning, operating and managing an ambulance and/or emergency medical service.

ARTICLE 4

General Powers

This corporation shall be a body corporate with power to sue or to be sued in any court of this state. It shall include all of the territory embraced within its constituent municipalities. It shall possess all the powers granted by statute and by these Articles, and all powers necessary to carry out the purposes herein set forth, as well as those incident thereto. The enumeration of any powers herein shall not be construed as a limitation upon its general powers unless the context shall clearly indicate otherwise.

ARTICLE 5

Term

This corporation shall continue in existence until dissolved by act of the parties or by law; provided, that it shall not be dissolved if such dissolution would operate as an impairment of any of its contracts or other debts and liabilities then outstanding.

ARTICLE 6

Fiscal Year

The fiscal year of the corporation shall commence on the first day of July of each year and end on the 30th day of June of the following year.

ARTICLE 7

Board of Trustees

- (a) **Governing Body.** The governing body of this corporation shall be a Board of Trustees, sometimes referred to as the “Board”, which shall be vested with the management of its business and affairs. Members of the Board shall be appointed by the constituent municipalities pursuant to these Articles.
- (b) **How Constituted.** The Board shall consist of one representative from each constituent municipality and one representative from each existing municipality served on a contract basis on the date of these Amended and Restated Articles of Incorporation, provided that the contract permits the appointment of a representative to the Board from the contracting municipality. New, renewed, or amended contracts for service entered after the effective date of these Amended and Restated Articles of Incorporation shall not include any representative on the Board nor any voting rights in the corporation. Representatives serving on the Board shall be appointed by their respective bodies on or before the first day of June each year and shall serve during the next fiscal year following appointment or until a successor is appointed, whichever is later. Any municipality entitled to appoint a member to the Board, may also designate an alternate member who may participate and have all the powers and duties of the regular member, but only in the absence of the regular member.
- (c) **Organization.** At its regular meeting in June of each year the Board of Trustees shall elect the following officers: Chairperson, Vice-Chairperson, Secretary and Treasurer, all of whom shall be members of the Board of Trustees.
- (d) **Vacancies.** In the event of a vacancy on the Board, the governing body of the municipality represented by the vacancy shall fill the vacancy for the unexpired term.

ARTICLE 8

Bylaws

The Board of Trustees may adopt bylaws and rules for the transaction of business which may be amended, modified, or repealed at any time.

ARTICLE 9

Meetings and Notice Thereof

Meetings of the Board of Trustees shall be held at least monthly at such times and places as shall be prescribed by the bylaws or by resolution of the Board. Special meetings of the Board may be called by the Chairperson, or any three (3) members thereof, by providing written notice of the time, place and purpose thereof, upon each member of the Board, personally, or by fax, email or other electronic means, at least twenty-four (24) hours prior to the time of such meeting, or by depositing the same in a United States Post Office or mail box within the limits of the corporation, at least seventy-two (72) hours prior to the time of such meeting, enclosed in a sealed envelope

properly addressed to him or her at his or her home or office address, with postage fully prepaid thereon.

Special meetings of the Board at which all members are present shall be deemed to be valid even if no written notice thereof may have been given as above provided. Any member of the Board may waive notice of any meeting either before or after the holding thereof. A majority of all the members of the Board appointed and serving (or their designated alternate) shall be required for a quorum. The Board shall act by motion or resolution. For the passage of any motion or resolution there shall be required the affirmative vote of a majority of the members of the Board present, except where a larger vote is required by these Articles. The Board shall keep minutes of its proceedings, which shall be signed by the Chairperson or Secretary. All votes shall be “yeas” or “nays”. The minutes shall show how each voted.

ARTICLE 10

Executive Director

The Board of Trustees may appoint an executive director who shall be charged with the management and administration of the corporation, and who shall receive such compensation as the Board of Trustees shall determine and who shall serve at the pleasure of the Board of Trustees. The executive director shall not be a member of the Board of Trustees.

ARTICLE 11

Officers

The Chairperson of the Board shall be the presiding officer thereof. Except as herein otherwise provided, he or she shall not have any executive or administrative functions other than as a member of the Board. In the absence or disability of the Chairperson, the Vice-Chairperson shall perform the duties of the Chairperson. The Secretary shall be the recording officer of the Board and the Treasurer shall be custodian of the funds of the corporation, and subject to the approval of the Board, may employ such assistants and consultants as the Board may deem to be necessary. All moneys shall be deposited in banks, to be designated by the Board and all checks or other forms of withdrawal in excess of \$5000 shall be signed by at least two (2) persons, one of whom shall be a Board member, as designated by the Board from time to time. Checks or other forms of withdrawal less than \$5000 shall be signed by such persons as designated by the Board from time to time. All persons handling funds or authorized to write checks or withdraw funds shall be bonded in an amount to be determined by the Board. The officers of the Board or the executive director shall have such additional powers and duties as may be conferred upon them by the Board.

ARTICLE 12

Property

The corporation may acquire property for an ambulance and/or emergency medical service system by purchase, construction, lease, grant, gift or devise, either within or without the area served by

ambulance and/or emergency medical service system and may hold, manage, control, sell, exchange or lease such property.

ARTICLE 13

Fees and Contracts

- (a) Fees and Contracts. The corporation shall have the authority to charge such fares or fees and enter contracts for ambulance and/or medical services as shall be necessary to provide funds to meet the obligations of the corporation.
- (b) Contracting for Services. The corporation may contract with other municipalities for services. However, no contract may be entered into until such time as a cost benefit analysis has been performed and it is determined that provision of the services will not have a negative impact on the financial condition of the corporation, or the level of services provided to the municipalities. The cost benefit analysis shall be performed by a qualified company selected by the corporation in its sole discretion and the cost of the cost benefit analysis shall be paid by the municipality request services. Any such expansion of the service areas must be approved by a two-thirds majority of the Board appointed and serving (or their designated alternate).

ARTICLE 14

Audit

The Board of Trustees shall cause an audit to be conducted of its financial transactions and affairs at the end of each fiscal year (or more often if required by law) and shall furnish a copy thereof to each constituent municipality.

ARTICLE 15

Liability

- (a) Director and Officer Liability. No member of the Board of Trustees who is a volunteer director, as that term is defined in the Michigan Nonprofit Corporation Act (the “Act”), or a volunteer officer, shall be personally liable to this corporation for monetary damages for any action taken as a director or volunteer officer, except for liability for any of the following:
 1. The amount of a financial benefit received by a director or a volunteer officer to which he or she is not entitled.
 2. Intentional infliction of harm on the Corporation.
 3. For any violation of Section 551 of the Act.
 4. An intentional criminal act.
 5. A liability imposed under Section 497(a) of the Act.

- (b) Assumption of Volunteer Liability. The corporation assumes all liability to any person for the acts or omissions of a volunteer director, volunteer officer or other volunteer occurring on or after the effective date of these Articles, provided that all of the following conditions are met:
1. The volunteer was acting or reasonably believed that he or she was acting within the scope of his or her authority.
 2. The volunteer was acting in good faith.
 3. The volunteer's conduct did not amount to gross negligence or willful and wanton misconduct.
 4. The volunteer's conduct was not an intentional tort.
 5. The volunteer's conduct was not a tort arising out of the ownership, maintenance, or use of a motor vehicle for which tort liability may be imposed under Section 3135 of the Insurance Code of 1956, 1956 PA 218, MCL 500.3135.
- (c) Amendment of Liability Law. For purposes of these Articles, a volunteer director shall mean a director who does not receive anything of more than nominal value from this corporation for serving as a director other than reasonable per diem compensation and reimbursement for actual, reasonable, and necessary expenses incurred by the volunteer director in his or her capacity as a director.

For purposes of these Articles, a volunteer officer shall mean an officer who does not receive anything of more than nominal value from this corporation for serving as an officer other than reasonable per diem compensation and reimbursement for actual, reasonable, and necessary expenses incurred by the officer in his or her capacity as an officer.

If the Act is amended after the filing of these Articles with the Michigan Department of Licensing and Regulatory Affairs, Bureau of Commercial Services, to authorize corporate action further eliminating or limiting the personal liability of volunteers, then the liability of volunteers of this corporation shall be eliminated or limited to the fullest extent permitted by the Act, as so amended, except to the extent such limitation or elimination is inconsistent with the status of this corporation as a nonprofit corporation.

Any repeal, modification, or adoption of any provision in these Articles inconsistent with this Article shall not adversely affect any right or protection of a volunteer of this corporation existing at the time of such repeal, modification or adoption.

ARTICLE 16

Dissolution

If the corporation is dissolved, either by agreement of the constituent municipalities or by any other means, the assets of the corporation shall be liquidated and, after payment of all debts of the corporation, the balance shall be divided among those municipalities who are constituent members at the time of dissolution. Division shall be made according to the population and each constituent municipality shall receive the share of the assets that its population at the time of dissolution bears to the total population of all constituent municipalities at the time of dissolution.

ARTICLE 17

Withdrawals

A participating member municipality may withdraw from the corporation upon delivery to the Secretary of the Board of Trustees at least one (1) year prior to the end of the current fiscal year by use of a certified copy of a Resolution of Withdrawal duly adopted by such member municipality, in which case the same shall be effective at the end of such fiscal year. In the event of withdrawal by a participating municipality, its representatives shall be deemed to have resigned from the Board of Trustees and the Board of Trustees shall be automatically reduced by the number of representatives appointed by the withdrawing municipality. Any municipality withdrawing from the corporation shall pay the corporation an amount equal to its share of all outstanding lease and/or debt obligations of the corporation. Such amount shall be paid in full on or before the effective date of such withdrawal. The calculation of the withdrawing municipality's payment shall be based on the allocation of population and contributions under Article 18. A withdrawing municipality shall have no further interest in the assets of the corporation and shall not be responsible for any liabilities or debts incurred after the effective date of the withdrawal.

ARTICLE 18

Contributions

Contributions to finance all or any part of the operating expenses of the corporation shall be made to the corporation by the participating members on the basis of population which means that each participating member shall contribute a percentage equal to the percentage or proportion that the population of the participating municipality bears to the total population of all participating municipalities, population being based upon the latest Federal decennial census. Constituent municipalities or a municipality otherwise granted authority under state law may levy a tax on all of the taxable property within the limits of such municipality and appropriate, grant, or contribute the proceeds of the tax to the corporation for the purposes set forth in these Articles and Act 57 of 1988, as amended, or to provide sufficient money to fulfill its contractual obligations to the corporation, which tax shall be within the charter, statutory, and constitutional limitations.

Notwithstanding the above contributions, the corporation shall also possess the authority to levy a tax on all of the taxable property within the limits of the constituent municipalities for the purposes set forth in these Article and Act 57 of 1988, as amended, provided that such tax is authorized in the manner set forth in section 12 of Act 57 of 1988, as amended.

ARTICLE 19

Annual Budget

The Executive Director shall annually present a proposed line-item operating budget to the corporation for tentative approval. Prior to final approval of the budget, the corporation must provide the constituent municipalities with a copy of the proposed budget and allow the constituent municipalities 21 days for review and comment.

ARTICLE 20**Needs Assessment**

In 2025, the corporation shall engage an independent third-party to provide a thorough assessment of the corporations' current and future operations and capital asset needs, including a cost analyses. The corporation, in consultation with the constituent municipalities, shall review the needs assessment every five years to determine whether a new needs assessment is necessary or desirable.

ARTICLE 21**Amendments**

Amendments to these Articles shall become effective when adopted by each and every constituent municipality. Any such amendment shall be published and become effective as of the date specified in such amendment.

ARTICLE 22**Effective Date**

This corporation shall become effective upon the filing of copies of these Articles, as provided in the preceding Article and the laws of the State of Michigan.

These Articles have been duly adopted at a public meeting by the several constituent municipalities as hereinafter set forth, and in witness whereof each City has caused these Articles to be signed in its name by its Mayor and Clerk and each Township has caused these Articles to be signed by its Supervisor and Clerk, and all parties have affixed their corporate seals as of the date indicated by their respective signatures.

CITY OF NILES

Dated: _____, 2024

By: _____
Nicholas J. Shelton
Its: Mayor

Dated: _____, 2024

By: _____
Tina Bergman
Its: City Clerk

CITY OF BUCHANAN

Dated: _____, 2024

By: _____
Sean Denison
Its: Mayor

Dated: _____, 2024

By: _____
Kalla Langston
Its: City Clerk

CHARTER TOWNSHIP OF NILES

Dated: _____, 2024

By: _____
Marge Durm-Hiatt
Its: Supervisor

Dated: _____, 2024

By: _____
Daniel C. Pulaski, Jr.
Its: Clerk

CHARTER TOWNSHIP OF BERTRAND

Dated: _____, 2024

By: _____
Steve Hicks
Its: Supervisor

Dated: _____, 2024

By: _____
Polly White
Its: Clerk

CHARTER TOWNSHIP OF BUCHANAN

Dated: _____, 2024

By: _____
Malinda Cole-Crocker
Its: Supervisor

Dated: _____, 2024

By: _____
Wendi Heyliger
Its: Clerk

CHARTER TOWNSHIP OF HOWARD

Dated: _____, 2024

By: _____
Bill Kasprzak
Its: Supervisor

Dated: _____, 2024

By: _____
Sheri Wozniak
Its: Clerk

**City of Buchanan
Berrien County, Michigan
RESOLUTION NO. 2024.08/23**

**A RESOLUTION TO APPROVE AMENDMENTS TO THE SOUTHWESTERN
MICHIGAN COMMUNITY AMBULANCE SERVICE ARTICLES OF
INCORPORATION**

At a regular meeting of the _____ of the _____, held on the _____ day of _____, 2024, at _____ p.m.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by _____ and seconded by _____.

WHEREAS, pursuant to the Urban Cooperation Act, MCL 124.501, *et seq.*, the Municipal Emergency Services Act, MCL 124.601, *et seq.*, and MCL 333.20948, pertaining to the power of local government units to operate an ambulance operation, the _____ and other local governmental units have formed the Southwestern Michigan Community Ambulance Service (“SMCAS”), which provides ambulance services to the member municipalities and certain other municipalities pursuant to contracts (“Services”); and

WHEREAS, pursuant to Section 7 of the Urban Cooperation Act, SMCAS is a separate legal entity governed by Articles of Incorporation; and

WHEREAS, pursuant to Article 21 of the SMCAS Articles of Incorporation, amendments to the Articles of Incorporation become effective when adopted by each and every constituent municipality; and

WHEREAS, _____ is a constituent municipality of SMCAS; and

WHEREAS, amendments to the SMCAS Articles of Incorporation have been proposed;
and

WHEREAS, _____ wishes to approve and adopt the proposed amendments.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. _____ approves and adopts the Amended and Restated Southwestern Michigan Community Ambulance Service Articles of Incorporation (attached as Exhibit A).

2. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution shall be and the same are hereby rescinded.

NOW, THEREFORE, THE CITY RESOLVES AS FOLLOWS:

ADOPTED:

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)
)
COUNTY OF _____)

I, the undersigned, the duly qualified and acting Clerk of _____, _____ County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the _____ of said _____ at a meeting held on the _____ day of _____, 2024.

_____, Clerk

EXHIBIT A**AMENDED AND RESTATED ARTICLES OF INCORPORATION****OF****SOUTHWESTERN MICHIGAN COMMUNITY AMBULANCE SERVICE**

These Amended and Restated Articles of Incorporation are adopted by the incorporating municipalities under the provisions of the Urban Cooperation Act, MCL 124.501, et seq., the Municipal Emergency Services Act, MCL 124.601, et seq., and MCL 333.20948, pertaining to contracts by municipalities for ambulance services. The municipalities identified below adopted Articles of Incorporation for this corporation on or about November 10, 1975. These Amended and Restated Articles of Incorporation supersede and replace those articles of incorporation and any amendments thereto.

ARTICLE 1

The name of this corporation is “Southwestern Michigan Community Ambulance Service”.

ARTICLE 2**Constituent Municipalities**

- (a) Constituent Municipalities. The names of the municipalities included in this corporation are:

City of Niles, Berrien County
 City of Buchanan, Berrien County
 Charter Township of Niles, Berrien County
 Charter Township of Bertrand, Berrien County
 Charter Township of Buchanan, Berrien County
 Township of Howard, Cass County

- (b) Adding a Municipality. A new municipality may, upon unanimous consent of the existing municipalities, be added to this agreement; provided the new municipality agrees to be bound by the terms and conditions set forth herein. No new municipality may be added until such time as a feasibility analysis has been performed by a provider selected by the corporation, paid for by the new municipality, and it is determined that the addition of a new member will not have a negative impact on the financial condition of the corporation, or the level of services provided to the municipalities. All newly added municipalities shall appoint one member and may appoint an alternate to the Board of Trustees. All newly added municipalities shall be obligated to contribute a sum of money and/or assets equal to a prorated share of the assets of the corporation at the time the municipality is added and may be required to contribute a sum of money and/or assets that may be necessary to serve the additional municipality. The valuation of the assets of the corporation and the proposed new municipality shall be determined by an appraiser selected by the corporation in its sole discretion and such cost of appraisal shall be paid by the proposed new municipality. The

new municipality shall also contribute to the budget of the corporation as set forth in this agreement on an annual basis provided, however, that in the year of entry the allocation of contribution to the budget shall be prorated based upon the date of entry within the fiscal year.

ARTICLE 3

Purposes

The purpose of this corporation shall be to provide ambulance and/or emergency medical services within the boundaries of the participating municipalities and such other areas as it may lawfully determine, such ambulance and/or emergency medical services to be provided in such manner as the corporation shall determine, including, by way of example and without limitation, by contract with a governmental entity, or by contract with a private individual, partnership, profit or non-profit corporation, or by the corporation itself acquiring, owning, operating and managing an ambulance and/or emergency medical service.

ARTICLE 4

General Powers

This corporation shall be a body corporate with power to sue or to be sued in any court of this state. It shall include all of the territory embraced within its constituent municipalities. It shall possess all the powers granted by statute and by these Articles, and all powers necessary to carry out the purposes herein set forth, as well as those incident thereto. The enumeration of any powers herein shall not be construed as a limitation upon its general powers unless the context shall clearly indicate otherwise.

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Term

This corporation shall continue in existence until dissolved by act of the parties or by law; provided, that it shall not be dissolved if such dissolution would operate as an impairment of any of its contracts or other debts and liabilities then outstanding.

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Fiscal Year

The fiscal year of the corporation shall commence on the first day of July of each year and end on the 30th day of June of the following year.

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Board of Trustees

- (a) Governing Body. The governing body of this corporation shall be a Board of Trustees, sometimes referred to as the “Board”, which shall be vested with the management of its business and affairs. Members of the Board shall be appointed by the constituent municipalities pursuant to these Articles.
- (b) How Constituted. The Board shall consist of one representative from each constituent municipality and one representative from each existing municipality served on a contract basis on the date of these Amended and Restated Articles of Incorporation, provided that the contract permits the appointment of a representative to the Board from the contracting municipality. New, renewed, or amended contracts for service entered after the effective date of these Amended and Restated Articles of Incorporation shall not include any representative on the Board nor any voting rights in the corporation. Representatives serving on the Board shall be appointed by their respective bodies on or before the first day of June each year and shall serve during the next fiscal year following appointment or until a successor is appointed, whichever is later. Any municipality entitled to appoint a member to the Board, may also designate an alternate member who may participate and have all the powers and duties of the regular member, but only in the absence of the regular member.
- (c) Organization. At its regular meeting in June of each year the Board of Trustees shall elect the following officers: Chairperson, Vice-Chairperson, Secretary and Treasurer, all of whom shall be members of the Board of Trustees.
- (d) Vacancies. In the event of a vacancy on the Board, the governing body of the municipality represented by the vacancy shall fill the vacancy for the unexpired term.

ARTICLE 8

Bylaws

The Board of Trustees may adopt bylaws and rules for the transaction of business which may be amended, modified, or repealed at any time.

ARTICLE 9

Meetings and Notice Thereof

Meetings of the Board of Trustees shall be held at least monthly at such times and places as shall be prescribed by the bylaws or by resolution of the Board. Special meetings of the Board may be called by the Chairperson, or any three (3) members thereof, by providing written notice of the time, place and purpose thereof, upon each member of the Board, personally, or by fax, email or other electronic means, at least twenty-four (24) hours prior to the time of such meeting, or by depositing the same in a United States Post Office or mail box within the limits of the corporation, at least seventy-two (72) hours prior to the time of such meeting, enclosed in a sealed envelope

properly addressed to him or her at his or her home or office address, with postage fully prepaid thereon.

Special meetings of the Board at which all members are present shall be deemed to be valid even if no written notice thereof may have been given as above provided. Any member of the Board may waive notice of any meeting either before or after the holding thereof. A majority of all the members of the Board appointed and serving (or their designated alternate) shall be required for a quorum. The Board shall act by motion or resolution. For the passage of any motion or resolution there shall be required the affirmative vote of a majority of the members of the Board present, except where a larger vote is required by these Articles. The Board shall keep minutes of its proceedings, which shall be signed by the Chairperson or Secretary. All votes shall be “yeas” or “nays”. The minutes shall show how each voted.

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Executive Director

The Board of Trustees may appoint an executive director who shall be charged with the management and administration of the corporation, and who shall receive such compensation as the Board of Trustees shall determine and who shall serve at the pleasure of the Board of Trustees. The executive director shall not be a member of the Board of Trustees.

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The Chairperson of the Board shall be the presiding officer thereof. Except as herein otherwise provided, he or she shall not have any executive or administrative functions other than as a member of the Board. In the absence or disability of the Chairperson, the Vice-Chairperson shall perform the duties of the Chairperson. The Secretary shall be the recording officer of the Board and the Treasurer shall be custodian of the funds of the corporation, and subject to the approval of the Board, may employ such assistants and consultants as the Board may deem to be necessary. All moneys shall be deposited in banks, to be designated by the Board and all checks or other forms of withdrawal in excess of \$5000 shall be signed by at least two (2) persons, one of whom shall be a Board member, as designated by the Board from time to time. Checks or other forms of withdrawal less than \$5000 shall be signed by such persons as designated by the Board from time to time. All persons handling funds or authorized to write checks or withdraw funds shall be bonded in an amount to be determined by the Board. The officers of the Board or the executive director shall have such additional powers and duties as may be conferred upon them by the Board.

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Fees and Contracts

- (a) Fees and Contracts. The corporation shall have the authority to charge such fares or fees and enter contracts for ambulance and/or medical services as shall be necessary to provide funds to meet the obligations of the corporation.
- (b) Contracting for Services. The corporation may contract with other municipalities for services. However, no contract may be entered into until such time as a cost benefit analysis has been performed and it is determined that provision of the services will not have a negative impact on the financial condition of the corporation, or the level of services provided to the municipalities. The cost benefit analysis shall be performed by a qualified company selected by the corporation in its sole discretion and the cost of the cost benefit analysis shall be paid by the municipality request services. Any such expansion of the service areas must be approved by a two-thirds majority of the Board appointed and serving (or their designated alternate).

ARTICLE 14

Audit

The Board of Trustees shall cause an audit to be conducted of its financial transactions and affairs at the end of each fiscal year (or more often if required by law) and shall furnish a copy thereof to each constituent municipality.

ARTICLE 15

Liability

- (a) Director and Officer Liability. No member of the Board of Trustees who is a volunteer director, as that term is defined in the Michigan Nonprofit Corporation Act (the "Act"), or a volunteer officer, shall be personally liable to this corporation for monetary damages for any action taken as a director or volunteer officer, except for liability for any of the following:
1. The amount of a financial benefit received by a director or a volunteer officer to which he or she is not entitled.
 2. Intentional infliction of harm on the Corporation.
 3. For any violation of Section 551 of the Act.
 4. An intentional criminal act.
 5. A liability imposed under Section 497(a) of the Act.
- (b) Assumption of Volunteer Liability. The corporation assumes all liability to any person for the acts or omissions of a volunteer director, volunteer officer or other volunteer occurring on or after the effective date of these Articles, provided that all of the following conditions are met:

1. The volunteer was acting or reasonably believed that he or she was acting within the scope of his or her authority.
2. The volunteer was acting in good faith.
3. The volunteer's conduct did not amount to gross negligence or willful and wanton misconduct.
4. The volunteer's conduct was not an intentional tort.
5. The volunteer's conduct was not a tort arising out of the ownership, maintenance, or use of a motor vehicle for which tort liability may be imposed under Section 3135 of the Insurance Code of 1956, 1956 PA 218, MCL 500.3135.

- (c) Amendment of Liability Law. For purposes of these Articles, a volunteer director shall mean a director who does not receive anything of more than nominal value from this corporation for serving as a director other than reasonable per diem compensation and reimbursement for actual, reasonable, and necessary expenses incurred by the volunteer director in his or her capacity as a director.

For purposes of these Articles, a volunteer officer shall mean an officer who does not receive anything of more than nominal value from this corporation for serving as an officer other than reasonable per diem compensation and reimbursement for actual, reasonable, and necessary expenses incurred by the officer in his or her capacity as an officer.

If the Act is amended after the filing of these Articles with the Michigan Department of Licensing and Regulatory Affairs, Bureau of Commercial Services, to authorize corporate action further eliminating or limiting the personal liability of volunteers, then the liability of volunteers of this corporation shall be eliminated or limited to the fullest extent permitted by the Act, as so amended, except to the extent such limitation or elimination is inconsistent with the status of this corporation as a nonprofit corporation.

Any repeal, modification, or adoption of any provision in these Articles inconsistent with this Article shall not adversely affect any right or protection of a volunteer of this corporation existing at the time of such repeal, modification or adoption.

ARTICLE 16

Dissolution

If the corporation is dissolved, either by agreement of the constituent municipalities or by any other means, the assets of the corporation shall be liquidated and, after payment of all debts of the corporation, the balance shall be divided among those municipalities who are constituent members at the time of dissolution. Division shall be made according to the population and each constituent municipality shall receive the share of the assets that its population at the time of dissolution bears to the total population of all constituent municipalities at the time of dissolution.

ARTICLE 17

Withdrawals

A participating member municipality may withdraw from the corporation upon delivery to the Secretary of the Board of Trustees at least one (1) year prior to the end of the current fiscal year by use of a certified copy of a Resolution of Withdrawal duly adopted by such member municipality, in which case the same shall be effective at the end of such fiscal year. In the event of withdrawal by a participating municipality, its representatives shall be deemed to have resigned from the Board of Trustees and the Board of Trustees shall be automatically reduced by the number of representatives appointed by the withdrawing municipality. Any municipality withdrawing from the corporation shall pay the corporation an amount equal to its share of all outstanding lease and/or debt obligations of the corporation. Such amount shall be paid in full on or before the effective date of such withdrawal. The calculation of the withdrawing municipality's payment shall be based on the allocation of population and contributions under Article 18. A withdrawing municipality shall have no further interest in the assets of the corporation and shall not be responsible for any liabilities or debts incurred after the effective date of the withdrawal.

ARTICLE 18

Contributions

Contributions to finance all or any part of the operating expenses of the corporation shall be made to the corporation by the participating members on the basis of population which means that each participating member shall contribute a percentage equal to the percentage or proportion that the population of the participating municipality bears to the total population of all participating municipalities, population being based upon the latest Federal decennial census. Constituent municipalities or a municipality otherwise granted authority under state law may levy a tax on all of the taxable property within the limits of such municipality and appropriate, grant, or contribute the proceeds of the tax to the corporation for the purposes set forth in these Articles and Act 57 of 1988, as amended, or to provide sufficient money to fulfill its contractual obligations to the corporation, which tax shall be within the charter, statutory, and constitutional limitations.

Notwithstanding the above contributions, the corporation shall also possess the authority to levy a tax on all of the taxable property within the limits of the constituent municipalities for the purposes set forth in these Article and Act 57 of 1988, as amended, provided that such tax is authorized in the manner set forth in section 12 of Act 57 of 1988, as amended.

ARTICLE 19

Annual Budget

The Executive Director shall annually present a proposed line-item operating budget to the corporation for tentative approval. Prior to final approval of the budget, the corporation must provide the constituent municipalities with a copy of the proposed budget and allow the constituent municipalities 21 days for review and comment.

ARTICLE 20**Needs Assessment**

In 2025, the corporation shall engage an independent third-party to provide a thorough assessment of the corporations' current and future operations and capital asset needs, including a cost analyses. The corporation, in consultation with the constituent municipalities, shall review the needs assessment every five years to determine whether a new needs assessment is necessary or desirable.

ARTICLE 21**Amendments**

Amendments to these Articles shall become effective when adopted by each and every constituent municipality. Any such amendment shall be published and become effective as of the date specified in such amendment.

ARTICLE 22**Effective Date**

This corporation shall become effective upon the filing of copies of these Articles, as provided in the preceding Article and the laws of the State of Michigan.

These Articles have been duly adopted at a public meeting by the several constituent municipalities as hereinafter set forth, and in witness whereof each City has caused these Articles to be signed in its name by its Mayor and Clerk and each Township has caused these Articles to be signed by its Supervisor and Clerk, and all parties have affixed their corporate seals as of the date indicated by their respective signatures.

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
33 28681	RMC PROPERTIES LLC JULY DPW LEASE 101-441.000-818.000 592-590.000-818.000 592-591.000-818.000	07/02/2024 CBAHAM	08/02/2024	5,000.00 2,500.00 1,250.00 1,250.00	5,000.00	Open	Y 07/31/2024
07/09/2024 28683	JANE LINSEA UB refund for account: 6474 592-000.000-067.021 592-000.000-067.021	07/09/2024 CBAHAM	07/30/2024	79.40 42.44 36.96	79.40	Open	Y 07/08/2024
07.14.24-08.13.24 28729	COMCAST BUSINESS MOTHLY CYCLE 592-590.000-853.000 101-441.000-853.000 101-567.000-853.000	07/07/2024 CBAHAM	07/28/2024	762.67 371.80 230.51 160.36	762.67	Open	Y 07/17/2024
41987 28730	PRIDE THE PORTABLE TOILET VICTORY PARK, RAVISH PARK, COMMONS 101-755.000-818.000	06/17/2024 CBAHAM	07/17/2024	1,068.00 1,068.00	1,068.00	Open	Y 07/17/2024
07/24/2024 28753	SEC OF HOUSING AND URBAN DEV UB refund for account: 6634 592-000.000-033.000	07/24/2024 CBAHAM	07/31/2024	69.88 69.88	69.88	Open	Y 07/23/2024
2024A 28754	STATE OF MICHIGAN FILING FEE FOR W/S LIEN REVENUE BO 592-000.000-142.000	07/29/2024 CBAHAM	07/30/2024	1,100.00 1,100.00	0.00	Paid	Y 07/29/2024
2024B 28755	STATE OF MICHIGAN FILING FEE FOR W/S LIEN REVENUE BO 592-000.000-142.000	07/29/2024 CBAHAM	07/30/2024	1,000.00 1,000.00	0.00	Paid	Y 07/29/2024
08/01/2024 28762	FISHER, MELINDA UB refund for account: 0786 592-000.000-067.021	08/01/2024 CBAHAM	08/08/2024	51.92 51.92	51.92	Open	Y 08/02/2024

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07.30.24 28763	ASHLEY HANSON 06.28.24-08.03.24 MARKET MASTER HO 101-754.000-803.000 MARKET MASTER FEES	08/01/2024 CBAHAM	08/15/2024	1,200.00 1,200.00	1,200.00	Open	Y 07/31/2024
08.01.24 28764	ANGELA BAGGETT REIMBURSEMENT FOR FUEL - MSP0 LAB 101-301.000-751.000 GAS AND OIL	08/01/2024 CBAHAM	08/15/2024	69.62 69.62	69.62	Open	Y 08/06/2024
3313HN13192 28765	ALS GROUP USA, CORP. PFAS TESTING - WWTP 592-590.000-820.000 LAB ANALYTICAL SERVICE	07/30/2024 CBAHAM	08/29/2024	1,225.00 1,225.00	1,225.00	Open	Y 07/31/2024
IN09811 28766	AUSRA KUBOTA, INC. KUBOTA PARTS - WASHER, ASSEM. WHEEL 101-441.000-756.000 MISCELLANEOUS SUPPLIES	07/30/2024 CBAHAM	08/25/2024	241.52 241.52	241.52	Open	Y 07/31/2024
IN09761 28767	AUSRA KUBOTA, INC. BELT FOR FRONT DECK, SCALP WHEELS 101-441.000-758.000 EQUIPMENT MAINT SUPPLIES	07/15/2024 CBAHAM	08/15/2024	181.83 181.83	181.83	Open	Y 07/31/2024
153129 28768	ABONMARCHE CONSULTANTS, INC. MCCOY CREEK CULVERT DESIGN 214-000.000-818.000 CONTRACTUAL	07/15/2024 CBAHAM	08/15/2024	15,758.20 15,758.20	15,758.20	Open	Y 06/30/2024
07.16.24 28769	AFFORDABLE ASPHALT PAVING ASPHALT PATCHING - WALNUT, MAIN ST 592-591.000-818.000 CONTRACTUAL	07/16/2024 CBAHAM	08/16/2024	3,600.00 3,600.00	3,600.00	Open	Y 07/31/2024
07.16.24 28770	AT&T MONTHLY BILLING 101-753.000-853.000 2696955525 - PEARS MILL 592-590.000-853.000 2696954028 - WWTP LANDLINE 592-591.000-853.000 2694098372 - WATER	07/16/2024 CBAHAM	08/05/2024	258.37 184.14 33.10 41.13	258.37	Open	Y 07/31/2024
84463 28771	ALEXANDER CHEMICAL CORP CHLORINE & HYDROFLUOROSIICIC ACID 592-591.000-743.000 CHEMICALS	07/29/2024 CBAHAM	08/29/2024	1,153.66 1,153.66	1,153.66	Open	Y 07/31/2024

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84001 28772	ALEXANDER CHEMICAL CORP 2 - 550LB DRUM SOD HYPO 12.5% - WW 592-590.000-743.000	07/23/2024 CBAHAM CHEMICALS	08/23/2024	539.94 539.94	539.94	Open	Y 07/31/2024
84178 28773	ALEXANDER CHEMICAL CORP DRUM CONTAINER RENTAL FEE 592-591.000-743.000	07/29/2024 CBAHAM CHEMICALS	08/29/2024	164.75 164.75	164.75	Open	Y 07/31/2024
07.13.24 28774	AT&T WATER DEPT. INTERNET 592-591.000-853.000	07/13/2024 CBAHAM TELEPHONE, INTERNET, CABLE	08/03/2024	143.58 143.58	143.58	Open	Y 07/31/2024
07.13.24. 28775	AT&T CITY ISSUED PHONE USAGE 101-172.000-818.000 101-215.000-818.000 101-172.000-818.000 101-371.001-853.000 101-567.000-853.000 101-441.000-853.000 592-591.000-853.000 101-253.000-818.000	07/13/2024 CBAHAM RICH - PHONE KALLA - PHONE TIM L. - PHONE GUY - PHONE CEMETERY OFFICE PHONE DPW OFFICE PHONE WATER DEPT PHONE DEB - PHONE	08/08/2024	586.23 68.80 107.14 71.63 78.39 66.55 66.55 66.55 60.62	586.23	Open	Y 07/31/2024
07.31.24 28776	AALFS PETROLEUM INC. JULY FUEL CHARGES 101-301.000-751.000 101-441.000-751.000 592-591.000-751.000 592-590.000-751.000 101-567.000-751.000 101-336.000-751.000	07/31/2024 CBAHAM GAS AND OIL GAS AND OIL GAS AND OIL GAS AND OIL GAS AND OIL GAS AND OIL	08/30/2024	4,281.24 820.49 1,666.73 743.02 37.08 955.27 58.65	4,281.24	Open	Y 07/31/2024
08A 28777	BENJAMIN SASS STUDIO "I HEART LIBRARY" UNVEILING, HANNA 101-700.000-735.000	07/28/2024 CBAHAM ECONOMIC DEVELOPMENT	08/28/2024	1,385.00 1,385.00	1,385.00	Open	Y 07/31/2024
4410016225 28778	BEST ONE TIRE & SERVICE TIRE PATCH ON 2007 FORD F350	07/18/2024 CBAHAM	08/18/2024	21.00	21.00	Open	Y 07/31/2024

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	101-441.000-939.000	MAINTENANCE - VEHICLE		21.00			
2091269							
28779	BIG C LUMBER CONCRETE MIX FOR FOUNDATIONS 101-567.000-756.000	07/18/2024 CBAHAM MISCELLANEOUS SUPPLIES	08/18/2024	803.55 803.55	803.55	Open	Y 07/31/2024
08012024-28							
28780	THE BARTON GROUP CONSTRUCTION ADMIN FOR AUGUST 469-000.000-818.000	08/01/2024 CBAHAM CONTRACTUAL	08/18/2024	5,000.00 5,000.00	5,000.00	Open	Y 08/01/2024
07.14.24-08.13.24.							
28781	COMCAST BUSINESS MOTHLY CYCLE 592-590.000-853.000 101-441.000-853.000 101-567.000-853.000	07/07/2024 CBAHAM TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE	07/28/2024	0.00 371.80 230.51 160.36	0.00	Void	N 07/31/2024
07.25.24-08.24.24							
28782	COMCAST BUSINESS MOTHLY CYCLE 101-265.000-923.000 101-336.000-853.000 592-591.000-853.000 101-301.000-853.000 101-265.000-853.000	07/21/2024 CBAHAM CITY CENTER UTILITIES TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE	08/11/2024	2,081.32 330.83 368.02 124.85 587.56 670.06	2,081.32	Open	Y 08/01/2024
15710							
28783	COUNTY OF BERRIEN WORK CREW FOR 7.17.24 401-000.000-970.031	07/29/2024 CBAHAM TRAIL GRANT EXPENDITURES	08/28/2024	180.00 180.00	180.00	Open	Y 07/31/2024
0000955867							
28784	COLLIERS ENGINEERING & DESIGN PROJECT #: 22007719A - SERVICES RE 469-000.000-818.000	06/20/2024 CBAHAM CONTRACTUAL	07/20/2024	137.50 137.50	137.50	Open	Y 06/30/2024
Q3-16137							
28785	CUMMINS SALES AND SERVICE FUEL LINE REPAIR - WWTP 592-590.000-933.000	06/24/2024 CBAHAM MAINTENANCE - EQUIPMENT	07/24/2024	962.28 962.28	962.28	Open	Y 06/30/2024
08.01.24							
28786	BUCHANAN POLICE DEPARTMENT PETTY CASH - REPLEN	08/01/2024 CBAHAM	08/15/2024	98.65	98.65	Open	Y 07/31/2024

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	101-301.000-756.000	MISCELLANEOUS SUPPLIES		25.59			
	101-301.000-728.000	OFFICE SUPPLIES		73.06			
813595							
28787	DALE J. PAYEUR STUMP GRINDING - 4 STUMPS	07/24/2024 CBAHAM	08/24/2024	1,900.00	1,900.00	Open	Y 07/31/2024
	202-468.000-978.000	TREE REMOVAL/REPLACEMENT		1,500.00			
	203-468.000-978.000	TREE REMOVAL/REPLACEMENT		400.00			
9005358030							
28788	DELUXE TAX FUND CHECKS - QTY. 500	07/26/2024 CBAHAM	08/25/2024	466.35	466.35	Open	Y 07/31/2024
	101-253.000-728.000	OFFICE SUPPLIES		466.35			
S105756982.001							
28789	ETNA SUPPLY CO. DPW BUILDING - WATER METER	07/03/2024 CBAHAM	08/03/2024	1,402.15	1,402.15	Open	Y 07/31/2024
	469-000.000-818.000	CONTRACTUAL		1,402.15			
761-11216662							
28790	STATE OF MICHIGAN LAB TESTING - WATER DEPT.	06/30/2024 CBAHAM	07/30/2024	558.00	558.00	Open	Y 06/30/2024
	592-591.000-818.000	CONTRACTUAL		558.00			
0381168							
28791	FERGUSON WATERWORKS #1934 3RD ST REPAIR	07/29/2024 CBAHAM	08/29/2024	735.93	735.93	Open	Y 07/31/2024
	592-590.000-756.000	MISCELLANEOUS SUPPLIES		735.93			
0376948							
28792	FERGUSON WATERWORKS #1934 BLUE FLAGS	06/28/2024 CBAHAM	07/28/2024	12.51	12.51	Open	Y 06/30/2024
	592-591.000-756.000	MISCELLANEOUS SUPPLIES		12.51			
0371174							
28793	FERGUSON WATERWORKS #1934 1 METER INSETTER	05/28/2024 CBAHAM	06/28/2024	187.86	187.86	Open	Y 06/30/2024
	592-591.000-729.002	METERS-HYDRANTS-FITTINGS		187.86			
21709							
28794	GENE WESNER AUTOMOTIVE MULTI POINT INSPECTION - 4680	07/23/2024 CBAHAM	08/23/2024	54.45	54.45	Open	Y 07/31/2024
	101-336.000-939.000	MAINTENANCE - VEHICLE		54.45			
21720							
28795	GENE WESNER AUTOMOTIVE MULTI POINT INSPECTION - 4620	07/25/2024 CBAHAM	08/25/2024	328.39	328.39	Open	Y 07/31/2024

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	101-336.000-939.000	MAINTENANCE - VEHICLE		328.39			
21721 28796	GENE WESNER AUTOMOTIVE MULTI POINT INSPECTION - 4621 101-336.000-939.000	07/25/2024 CBAHAM	08/25/2024	297.07	297.07	Open	Y 07/31/2024
	101-336.000-939.000	MAINTENANCE - VEHICLE		297.07			
21745 28797	GENE WESNER AUTOMOTIVE MULTI POINT INSPECTION - 4640 101-336.000-939.000	07/31/2024 CBAHAM	08/31/2024	371.96	371.96	Open	Y 07/31/2024
	101-336.000-939.000	MAINTENANCE - VEHICLE		371.96			
21708 28798	GENE WESNER AUTOMOTIVE OIL CHANGE & REPAIR SWAYBAR ON 46- 101-301.000-939.000	07/23/2024 CBAHAM	08/23/2024	223.59	223.59	Open	Y 07/31/2024
	101-301.000-939.000	MAINTENANCE - VEHICLE		223.59			
21546 28799	GENE WESNER AUTOMOTIVE REPAIR 46-3 - DOOR, TAILLAMP, COOLE 101-301.000-810.000	06/06/2024 CBAHAM	07/06/2024	5,945.00	5,945.00	Open	Y 06/30/2024
	101-301.000-810.000	INSURANCE CLAIM REPAIRS		5,945.00			
21615 28800	GENE WESNER AUTOMOTIVE REPLACE BATTERY ON 46-7 101-301.000-939.000	06/26/2024 CBAHAM	07/26/2024	46.00	46.00	Open	Y 06/30/2024
	101-301.000-939.000	MAINTENANCE - VEHICLE		46.00			
09409 28801	GENE WESNER AUTOMOTIVE REPAIR TIRE ON 46-6 101-301.000-939.000	07/02/2024 CBAHAM	08/02/2024	12.55	12.55	Open	Y 07/31/2024
	101-301.000-939.000	MAINTENANCE - VEHICLE		12.55			
2884 28802	HICKOK PLUMBING & HEATING AC REPAIR AT CITY HALL 101-265.000-818.000	07/23/2024 CBAHAM	08/23/2024	548.41	548.41	Open	Y 07/31/2024
	101-265.000-818.000	CONTRACTUAL		548.41			
21367 28803	HAAS SYSTEMS, INC. QUARTERLY ALARM MONITORING - ROSS 101-265.000-931.000	07/01/2024 CBAHAM	07/31/2024	79.75	79.75	Open	Y 07/31/2024
	101-265.000-931.000	MAINTENANCE-BUILDINGS		79.75			
21160 28804	HAAS SYSTEMS, INC. QUARTERLY ALARM MONITORING - PEARS 101-753.000-922.000	07/01/2024 CBAHAM	07/31/2024	81.00	81.00	Open	Y 07/31/2024
	101-753.000-922.000	ALARM MONITORING		81.00			

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000598 28805	IMPRESSIVE LETTERING UNIFORMS FOR DPW,WWTP, WATER, CEME 592-590.000-768.000 UNIFORMS 592-591.000-768.000 UNIFORMS 101-441.000-768.000 UNIFORMS 101-567.000-768.000 UNIFORMS	07/02/2024 CBAHAM	08/02/2024	2,118.00 400.00 400.00 918.00 400.00	2,118.00	Open	Y 07/31/2024
000602 28806	IMPRESSIVE LETTERING POLOS FOR RICH M. 101-700.000-735.000 ECONOMIC DEVELOPMENT	07/20/2024 CBAHAM	08/20/2024	212.00 212.00	212.00	Open	Y 07/31/2024
248294 28807	JOHN POEHNER REIMBURSEMENT - NFPA RECERTIFICATI 101-336.000-831.000 MEMBERSHIP AND DUES	07/25/2024 CBAHAM	08/25/2024	180.00 180.00	180.00	Open	Y 07/31/2024
24-4186 28808	EMERGENCY SERVICES MARKETING 9.8.24-9.7-25: ANNUAL PHONE EMERGE 101-336.000-831.000 MEMBERSHIP AND DUES	08/01/2024 CBAHAM	09/01/2024	305.00 305.00	305.00	Open	Y 08/01/2024
3156607339 28809	IDEXX DISTRIBUTION, INC. SAMPLE BOTTLES - WATER DEPT 592-591.000-756.000 MISCELLANEOUS SUPPLIES	07/23/2024 CBAHAM	08/23/2024	256.18 256.18	256.18	Open	Y 07/31/2024
0049454 28810	JONES PETRIE RAFINSKI CORP. FRONT ST. RETAINING WALL - SERVICE 214-000.000-818.000 CONTRACTUAL	06/30/2024 CBAHAM	07/30/2024	4,362.00 4,362.00	4,362.00	Open	Y 06/30/2024
07.09.24 28811	JOHN POEHNER REIMBURSEMENT FOR INSPECTOR CLASS 101-336.000-960.000 EDUCATION AND TRAINING	07/09/2024 CBAHAM	08/09/2024	85.00 85.00	85.00	Open	Y 07/31/2024
454099 28812	KEYSTONE COOPERATIVE SSO BYPASS PUMP - DIESEL 592-590.000-938.000 MAINTENANCE - SYSTEM	07/10/2024 CBAHAM	08/10/2024	68.71 68.71	68.71	Open	Y 07/31/2024
454107 28813	KEYSTONE COOPERATIVE SSO BYPASS PUMP - DIESEL	07/11/2024 CBAHAM	08/11/2024	60.85	60.85	Open	Y 07/31/2024

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	GL Distribution						
	592-590.000-938.000	MAINTENANCE - SYSTEM		60.85			
454117							
28814	KEYSTONE COOPERATIVE	07/12/2024	08/12/2024	49.42	49.42	Open	Y
	SSO BYPASS PUMP - DIESEL	CBAHAM					07/31/2024
	592-590.000-938.000	MAINTENANCE - SYSTEM		49.42			
454120							
28815	KEYSTONE COOPERATIVE	07/13/2024	08/13/2024	142.24	142.24	Open	Y
	SSO BYPASS PUMP - DIESEL	CBAHAM					07/31/2024
	592-590.000-938.000	MAINTENANCE - SYSTEM		142.24			
454123							
28816	KEYSTONE COOPERATIVE	07/14/2024	08/14/2024	151.41	151.41	Open	Y
	SSO BYPASS PUMP - DIESEL	CBAHAM					07/31/2024
	592-590.000-938.000	MAINTENANCE - SYSTEM		151.41			
454136							
28817	KEYSTONE COOPERATIVE	07/16/2024	08/16/2024	50.10	50.10	Open	Y
	SSO BYPASS PUMP - DIESEL	CBAHAM					07/31/2024
	592-590.000-938.000	MAINTENANCE - SYSTEM		50.10			
454143							
28818	KEYSTONE COOPERATIVE	07/16/2024	08/16/2024	48.94	48.94	Open	Y
	SSO BYPASS PUMP - DIESEL	CBAHAM					07/31/2024
	592-590.000-938.000	MAINTENANCE - SYSTEM		48.94			
454147							
28819	KEYSTONE COOPERATIVE	07/17/2024	08/17/2024	35.25	35.25	Open	Y
	SSO BYPASS PUMP - DIESEL	CBAHAM					07/31/2024
	592-590.000-938.000	MAINTENANCE - SYSTEM		35.25			
240811							
28820	KEN SIMPSON	07/31/2024	08/14/2024	581.60	581.60	Open	Y
	ELECTRICAL PERMITS FOR JULY 2024	CBAHAM					07/31/2024
	701-000.000-491.000	ELECTRICAL PERMITS		581.60			
400203							
28821	LIFELOC TECHNOLOGIES, INC.	06/21/2024	07/21/2024	897.00	897.00	Open	Y
	REPLACEMENT BREATHALYZERS (3)	CBAHAM					06/30/2024
	101-301.000-962.000	MISCELLANEOUS		897.00			
76386							
28822	LOWE'S	07/25/2024	08/25/2024	107.10	107.10	Open	Y
	PLYWOOD TO BOARD UP CHAPLE	CBAHAM					07/31/2024
	101-567.000-756.000	MISCELLANEOUS SUPPLIES		107.10			

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01951. 28823	LOWE'S TILES FOR FD 101-336.000-756.000	07/29/2024 CBAHAM	08/29/2024	21.76 21.76	21.76	Open	Y 07/31/2024
99537 28824	LOWE'S NEW WASHER FOR FIRE GEAR 101-336.000-756.000	07/10/2024 CBAHAM	08/10/2024	598.40 598.40	598.40	Open	Y 07/31/2024
1851691 28825	LEADER PUBLICATIONS LLC USDA - ORD. 2024.06/439 592-000.000-142.000	07/22/2024 CBAHAM	08/22/2024	610.00 610.00	610.00	Open	Y 07/31/2024
1855261 28826	LEADER PUBLICATIONS LLC FARMERS MARKET - BEST OF THE BEST 101-754.000-756.014	07/31/2024 CBAHAM	08/10/2024	150.00 150.00	150.00	Open	Y 07/31/2024
86915 28827	MARK FARM SUPPLY DUCK FEED 701-000.000-582.067	07/30/2024 CBAHAM	08/30/2024	53.00 53.00	53.00	Open	Y 07/31/2024
78036 28828	M.A.A.C PROPERTY SERVICES IRRIGATION REPAIR - DUCK POND 101-441.000-818.000	07/16/2024 CBAHAM	08/16/2024	522.01 522.01	522.01	Open	Y 07/31/2024
3386184 28829	MATERIALS RESOURCES GLOVES - WWTP 592-590.000-756.000	08/02/2024 CBAHAM	09/02/2024	50.34 50.34	50.34	Open	Y 08/01/2024
3385605 28830	MATERIALS RESOURCES GLOVES - WWTP 592-590.000-756.000	07/18/2024 CBAHAM	08/18/2024	33.22 33.22	33.22	Open	Y 07/31/2024
3385758 28831	MATERIALS RESOURCES TRASH BAGS FOR DPW 101-441.000-756.000	07/23/2024 CBAHAM	08/23/2024	45.81 45.81	45.81	Open	Y 07/31/2024

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746500 28832	MPEC 2 -BATTERIES FOR LOADER DPW 101-441.000-758.000	07/15/2024 CBAHAM EQUIPMENT MAINT SUPPLIES	08/15/2024	343.88 343.88	343.88	Open	Y 07/31/2024
747656 28833	MPEC OIL AND FILTERS FOR CEMETERY MOWER 101-567.000-751.000	07/25/2024 CBAHAM GAS AND OIL	08/25/2024	160.42 160.42	160.42	Open	Y 07/31/2024
16284 28834	NATIONAL ASSOCIATION OF TOWN SHIRTS FOR NNO 101-301.000-886.000	07/10/2024 CBAHAM COMMUNITY POLICING	08/10/2024	338.82 338.82	338.82	Open	Y 07/31/2024
137083 28835	OSCAR PRINTING ENVELOPES FOR CITY HALL - FY 24-25 101-253.000-728.000 101-265.000-756.000	06/26/2024 CBAHAM OFFICE SUPPLIES MISCELLANEOUS SUPPLIES	07/26/2024	349.93 174.97 174.96	349.93	Open	Y 07/31/2024
07.8.24 28836	PAYNES EXCAVATING, LLC DWAM GRANT - SAND & TOP SOIL 592-591.000-938.000	07/08/2024 CBAHAM MAINTENANCE - SYSTEM	08/08/2024	795.00 795.00	795.00	Open	Y 07/31/2024
218618 28837	PLATEMATE FARMERS MARKET AD 101-754.000-756.014	07/22/2024 CBAHAM MISCELLANEOUS	08/22/2024	179.50 179.50	179.50	Open	Y 07/31/2024
42122 28838	PRIDE THE PORTABLE TOILET CAR SHOW - EXTRA UNIT 7.21.24 101-755.000-818.000	07/19/2024 CBAHAM CONTRACTUAL	08/19/2024	175.00 175.00	175.00	Open	Y 07/31/2024
1850278 28839	POLYDYNE, INC. CLARIFLOC-C-6286 WWTP 592-590.000-743.000	07/18/2024 CBAHAM CHEMICALS	08/18/2024	1,583.55 1,583.55	1,583.55	Open	Y 07/31/2024
8115 28840	PAM'S SIGNS NNO BANNER REPLACEMENT 101-301.000-886.000	07/29/2024 CBAHAM COMMUNITY POLICING	08/29/2024	585.00 585.00	585.00	Open	Y 07/31/2024

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78976 28841	PARRETT COMPANY PRINTERS FOR CITY HALL, PD & WWTP 592-590.000-934.000 101-301.000-934.000 101-265.000-934.000 101-265.000-934.000	07/26/2024 CBAHAM	08/26/2024	310.55 1.34 79.93 201.37 27.91	310.55	Open	Y 07/31/2024
78937 28842	PARRETT COMPANY BOOKKEEPER OFFICE - BLACK TONER 101-265.000-756.000	07/22/2024 CBAHAM	08/22/2024	159.59 159.59	159.59	Open	Y 07/31/2024
233816 28843	PRINTING SYSTEMS VOTER ID CARD STOCK 101-262.000-728.000	05/29/2024 CBAHAM	06/29/2024	80.39 80.39	80.39	Open	Y 06/30/2024
34 28844	RMC PROPERTIES LLC AUG DPW LEASE 101-441.000-818.000 592-590.000-818.000 592-591.000-818.000	08/01/2024 CBAHAM	08/15/2024	5,000.00 2,500.00 1,250.00 1,250.00	5,000.00	Open	Y 08/30/2024
2101553 28845	REITH-RILEY CONSTRUCTION CO. COLD PATCH 202-463.000-782.000 203-463.000-782.000	07/23/2024 CBAHAM	08/23/2024	1,093.40 546.70 546.70	1,093.40	Open	Y 07/31/2024
24419 28846	STEPHENSON LAND SURVEYING SMITH ST. SURVEY 101-700.000-735.000	07/25/2024 CBAHAM	08/25/2024	1,375.00 1,375.00	1,375.00	Open	Y 07/31/2024
11077 28847	SELGE MCCOY CREEK 18" PIPE REPAIR 592-590.000-938.000	07/23/2024 CBAHAM	08/23/2024	20,704.70 20,704.70	20,704.70	Open	Y 07/31/2024
0165922-IN 28848	S.E BERRIEN COUNTY LANDFILL SLUDGE DISPOSAL 592-590.000-936.000	07/15/2024 CBAHAM	08/15/2024	376.20 376.20	376.20	Open	Y 07/31/2024

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0166001-IN 28849	S.E BERRIEN COUNTY LANDFILL SLUDGE DISPOSAL 592-590.000-936.000	07/19/2024 CBAHAM	08/19/2024	376.20 376.20	376.20	Open	Y 07/31/2024
0166070-IN 28850	S.E BERRIEN COUNTY LANDFILL SLUDGE DISPOSAL 592-590.000-936.000	07/24/2024 CBAHAM	08/24/2024	376.20 376.20	376.20	Open	Y 07/31/2024
0166131-IN 28851	S.E BERRIEN COUNTY LANDFILL SLUDGE DISPOSAL 592-590.000-936.000	07/29/2024 CBAHAM	08/29/2024	376.20 376.20	376.20	Open	Y 07/31/2024
0166194-IN 28852	S.E BERRIEN COUNTY LANDFILL SLUDGE DISPOSAL 592-590.000-936.000	08/01/2024 CBAHAM	09/01/2024	376.20 376.20	376.20	Open	Y 08/01/2024
3908 28853	SUNRISE CLEANING, LLC JUNE CLEANING SERVICE 101-265.000-818.000	08/03/2024 CBAHAM	09/03/2024	1,020.00 1,020.00	1,020.00	Open	Y 06/30/2024
3908.1 28854	SUNRISE CLEANING, LLC JULY CLEANING SERVICES 101-265.000-818.000	08/03/2024 CBAHAM	09/03/2024	720.00 720.00	720.00	Open	Y 07/31/2024
231021 28855	SPICER GROUP NPDES PERMIT COMPLIANCE - 4TH QTR 101-441.000-970.056	07/29/2024 CBAHAM	08/29/2024	1,180.74 1,180.74	1,180.74	Open	Y 07/31/2024
228910 28856	SPICER GROUP NPDES PERMIT COMPLIANCE - 3RD QTR 101-441.000-970.056	04/29/2024 CBAHAM	05/29/2024	1,180.74 1,180.74	1,180.74	Open	Y 06/30/2024
07.23.24 28857	T MOBILE SOM AGENCY AND EMPLOYEE - PHONE 101-301.000-853.000 101-336.000-853.000	07/23/2024 CBAHAM	08/23/2024	14.00 7.00 7.00	14.00	Open	Y 07/31/2024

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
07.17.24 28858	THE UPS STORE MERCURY SAMPLES 592-590.000-730.000	07/17/2024 CBAHAM	08/17/2024	25.40 25.40	25.40	Open	Y 07/31/2024
INV00419244 28859	USA BLUE BOOK PDO FEED PUMP WWTP 592-590.000-933.000	07/11/2024 CBAHAM	08/11/2024	1,784.52 1,784.52	1,784.52	Open	Y 07/31/2024
9968715298 28860	VERIZON WIRELESS 3X AIR CARDS FOR PATROL VEHICLES 101-301.000-853.000	07/10/2024 CBAHAM	08/02/2024	120.05 120.05	120.05	Open	Y 07/31/2024
24339 28861	WELDY SALES AND SERVICE ULTRA OIL - CEMETERY 101-567.000-751.000	07/24/2024 CBAHAM	08/24/2024	144.97 144.97	144.97	Open	Y 07/31/2024
88757 28862	WIGHTMAN & ASSOCIATES PROJECT 200338: REIMBURSABLE EXPEN 401-000.000-970.031	07/29/2024 CBAHAM	08/29/2024	1,420.00 1,420.00	1,420.00	Open	Y 07/31/2024
MN4134789 28863	LRS, LLC 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	07/25/2024 CBAHAM	08/25/2024	953.90 97.69 97.69 368.11 97.69 146.36 146.36	953.90	Open	Y 08/31/2024
MN4123228 28864	LRS, LLC TRASH SERVICE FOR 08.01.24-10.31.2 101-301.000-921.000 101-265.000-921.000 101-265.000-922.000 101-265.000-921.000 101-265.000-921.000 101-336.000-921.000	07/25/2024 CBAHAM	08/25/2024	281.10 68.40 38.40 38.40 48.75 38.40 48.75	281.10	Open	Y 08/30/2024

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98850832 28865	WEX BANK JULY FUEL CHARGES 101-301.000-751.000 101-567.000-751.000	07/31/2024 CBAHAM	08/31/2024	949.46 673.10 276.36	949.46	Open	Y 07/31/2024
JULY 28866	INDIANA MICHIGAN POWER COMPANY JULY 2024 POWER USAGE 101-268.000-921.000 101-301.000-921.000 101-441.000-921.000 101-336.000-921.000 101-753.000-921.000 101-265.000-922.000 592-591.000-921.000 101-441.000-926.000 592-590.000-921.000 101-755.000-921.000	08/01/2024 CBAHAM	08/21/2024	14,131.17 347.49 956.52 208.22 32.19 107.03 227.37 2,437.12 2,734.76 6,994.60 85.87	14,131.17	Open	Y 07/31/2024
4380181 28867	VITAL RECORDS CONTROL SHREDDING CONTRACT 101-265.000-818.000	07/31/2024 CBAHAM	08/31/2024	158.43 158.43	158.43	Open	Y 07/31/2024
1366 28868	EXEMPLAR IT SOLUTIONS JULY 2024 IT SUPPORT & ADMIN - DP 203-463.000-818.000	08/05/2024 CBAHAM	09/05/2024	9.45 9.45	9.45	Open	Y 07/31/2024
1367 28869	EXEMPLAR IT SOLUTIONS JULY 2024- IT SUPPORT & ADMIN - WW 592-590.000-818.000	08/05/2024 CBAHAM	09/05/2024	49.95 49.95	49.95	Open	Y 07/31/2024
1365 28870	EXEMPLAR IT SOLUTIONS JULY 2024 IT SUPPORT & ADMIN - PD 101-301.000-818.000	08/05/2024 CBAHAM	09/05/2024	132.30 132.30	132.30	Open	Y 07/31/2024
1364 28871	EXEMPLAR IT SOLUTIONS JULY 2024 IT SUPPORT & ADMIN - CIT 101-265.000-818.000	08/05/2024 CBAHAM	09/05/2024	460.35 460.35	460.35	Open	Y 07/31/2024

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1380 28872	EXEMPLAR IT SOLUTIONS JULY 2024 SLA CONTRACT 101-262.000-818.000	08/05/2024 CBAHAM CONTRACTUAL	09/04/2024	950.00 950.00	950.00	Open	Y 07/31/2024
1380.1 28873	EXEMPLAR IT SOLUTIONS CONTRACT- AUG 2024 VEEAM BACKUP, M 101-265.000-818.000	08/05/2024 CBAHAM EXEMPLAR CONTRACT	09/05/2024	1,117.41 1,117.41	1,117.41	Open	Y 08/31/2024
AUGUST 2024 28874	INDIANA MICHIGAN POWER COMPANY AUGUST 2024 USAGE 101-441.000-926.000 202-474.000-921.000 592-590.000-921.000 592-591.000-921.000 101-336.000-921.000 101-265.000-921.000 101-371.001-921.000 101-441.000-921.000	08/02/2024 CBAHAM STREET LIGHTING UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	09/04/2024	3,554.61 400.07 145.57 815.28 213.82 286.50 940.48 235.12 517.77	3,554.61	Open	Y 08/31/2024
07.01.24 28875	REDBUD HARDWARE JULY 2024 CHARGES 592-590.000-756.000 592-590.000-756.000 592-590.000-756.000 592-590.000-756.000 592-590.000-756.000 592-590.000-756.000 592-590.000-756.000 592-590.000-756.000 101-441.000-756.000 101-336.000-931.000 592-591.000-756.000 592-591.000-756.000 592-591.000-756.000 101-567.000-756.000 101-265.000-756.000 101-441.000-756.000 101-567.000-756.000 101-441.000-756.000	07/31/2024 CBAHAM CLEANING SUPPLIES MOP HEADS & FLOOR CLEANER PIPE FITTINGS MIDWEST FASTNERS PIPE CONNECTION PIPE FITTINGS UV LAMP CLEANING SUPPLIES PIPE FITTINGS MIDWEST FASTNERS & MIL. SHOCKWAVE SUPPLIES FOR LIGHTS & CEILING REPAIR FD PLUMBING EPOXY BOLTS BOLTS SHOVELS WASP SPRAY -CH DOWNTOWN TRASH MIDWEST FASTNERS IRR. SUPPLIES FOR CHUNKS REPAIR	08/15/2024	710.01 85.43 61.95 22.45 0.80 4.98 52.08 60.96 16.16 12.11 16.36 8.29 16.99 16.99 59.98 5.49 39.98 2.65 10.47	710.01	Open	Y 07/31/2024

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	592-590.000-756.000	STAPLE GUN		23.99			
	101-567.000-756.000	MIDWEST FASTNERS		14.70			
	592-590.000-756.000	CAUTION TAPE		14.98			
	101-441.000-756.000	BATTERIES FOR MULTI TESTER		7.99			
	101-441.000-756.000	MULTI TESTER		27.49			
	101-441.000-756.000	DRILL BIT TO REPAIR ZERO TURN		22.49			
	101-441.000-756.000	DRIVER BITS T25		3.87			
	101-567.000-756.000	WASP SPRAY - CEM		10.48			
	101-441.000-756.000	CONCRETE MIX		89.90			

20405							
28876	TPC TECHNOLOGIES, INC	08/01/2024	08/01/2024	3,545.00	3,545.00	Open	Y
	OLYMPIC WATCH PARTY	CBAHAM					07/31/2024
	101-700.000-735.000	ECONOMIC DEVELOPMENT		3,545.00			

# of Invoices:	122	# Due:	119	Totals:	143,980.71	141,880.71
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					143,980.71	141,880.71

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Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - GENERAL			53,808.92	53,808.92		
	202 - MAJOR STREETS			2,192.27	2,192.27		
	203 - LOCAL STREETS			956.15	956.15		
	214 - STREET REPAIR & MAINTENANCE			20,120.20	20,120.20		
	401 - CAPITAL PROJECT FUND			1,600.00	1,600.00		
	469 - BUILDING AUTHORITY CONSTRUC			6,539.65	6,539.65		
	592 - WATER AND SEWER FUND			58,128.92	56,028.92		
	701 - TRUST AND AGENCY			634.60	634.60		
--- TOTALS BY DEPT/ACTIVITY ---							
	000.000 -			31,805.65	29,705.65		
	172.000 - CITY MANAGER			140.43	140.43		
	215.000 - CITY CLERK			107.14	107.14		
	253.000 - TREASURER			701.94	701.94		
	262.000 - ELECTIONS			1,030.39	1,030.39		
	265.000 - BUILDING AND GROUNDS			7,396.77	7,396.77		
	268.000 - RENTAL PROPERTY			347.49	347.49		
	301.000 - POLICE			11,661.58	11,661.58		
	336.000 - FIRE DEPARTMENT			3,059.50	3,059.50		
	371.001 - BUILDING INSPECTOR			313.51	313.51		
	441.000 - DEPARTMENT OF PUBLIC WO			16,042.55	16,042.55		
	463.000 - ROUTINE STREET MAINTENA			1,102.85	1,102.85		
	468.000 - TREE & SHRUB MAINTENANC			1,900.00	1,900.00		
	474.000 - TRAFFIC SERVICES - MAIN			145.57	145.57		
	567.000 - CEMETERY			3,260.08	3,260.08		
	590.000 - SEWER MAINTENANCE & OPE			41,777.42	41,777.42		
	591.000 - WATER MAINTENANCE & OPE			13,440.30	13,440.30		
	700.000 - COMMUNITY AND ECONOMIC			6,517.00	6,517.00		
	753.000 - PEAR'S MILL			372.17	372.17		
	754.000 - FARMERS' MARKET			1,529.50	1,529.50		
	755.000 - BUCHANAN AREA RECREATIO			1,328.87	1,328.87		