



PUBLIC HEARING & REGULAR MEETING OF THE BUCHANAN CITY COMMISSION

MONDAY, MARCH 25, 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 Public Hearing & Roll Call

The purpose of the Public Hearing is for the City Commission to receive public comment regarding the submittal of a Michigan Department of Natural Resources (DNR) Michigan Natural Resources Trust Fund (MNRTF) grant application to fund the St. Joseph River Improvements Project in Buchanan, MI. The project will consist of Phase I improvements to the boat launch located at Riverfront Park in Buchanan, MI. Phase I improvements will include a portion of the paved parking area for vehicles and trailers, bioswale for runoff pre-treatment, concrete sidewalk extension, launch ramp surface replacement, and a portion of the paved launch approach.

II. Close of Public Hearing

III. Call to Order of the Regular Meeting

IV. Recognition

V. Pledge of Allegiance

VI. Roll Call

VII. Approve Agenda

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

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

A. Street Closures

1) 16th Annual Chili Walk presented by the Buchanan Area Chamber of Commerce on April 11, 2024, from 4:45 PM-7:00 PM, Front St. (Between Redbud Trl & Oak).

2) Memorial Day Parade presented by American Legion Ralph Rumbaugh Post 51 on May 27, 2024, 9:30 AM- 11:30 AM, Front St. (American Legion to Oak Ridge Cemetery).

B. Minutes

Consider the Regular Meeting Minutes from March 11, 2024

C. Earth Day & Community Clean Up

Consider support for a sponsored event by BARB in cooperation with Friends of the McCoy Creek Trail & Buchanan Tree Friends for Earth Day & Community Clean up on Saturday, April 27th, from 9 AM to 1 PM.

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

XI. Reports by: Departments, Committees, Boards

A. Community Development Report- Director Rich Murphy

- 1) Recreation Passport Grant Application for Victory Park Improvements Project
 - a) Public Comment on the Recreation Passport Grant Application for the Victory Park Improvements Project
 - b) Consider Resolution 2024/03.08, a Resolution to approve the Recreational Passport Grant Application for the Victory Park Improvements Projects
- 2) Consider Resolution 2024.03/09, A Resolution to approve the MNRTF Grant Application for the St. Joseph River Improvements Project
- 3) Consider Resolution 2024.03/10, a Resolution of support for the Redevelopment Liquor License for the Sweet Shop Cafe Italiano LLC at 205 E Front St.

XII. Unfinished Business

XIII. New Business

A. Expenditures

Consider the expenditures for March 25th, 2024 in the amount of \$215,491.67

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

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

XVI. Executive Comments

- A. City Manager Comments
- B. Commissioner Comments
- C. Mayor Comments

XVII. Adjourn



REGULAR MEETING OF THE BUCHANAN CITY COMMISSION

MONDAY, MARCH 11, 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 by Mayor Denison at 7:00 P.M.

II. Recognition

III. Pledge of Allegiance

Mayor Denison led in the pledge of Allegiance.

IV. Roll Call

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

V. Approve Agenda

Motion made by Vigansky, supported by Swem, to amend the agenda to move VII. Consent Agenda item C. Expenditures under XI. New Business item A.

Roll call vote to approve the amended agenda carries unanimously.

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

None.

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

A. 2024 Garage Sale Weekend: Consider approving garage sale 2024 dates- June 7, 8, & 9. Garage sale permits would be free of charge for that weekend.

B. Minutes: Consider approving Regular Meeting Minutes from February 26th, 2024.

~~**C. Expenditures:** Consider approving the expenditures for March 11, 2024, in the amount of \$102,997.74~~

D. Common Schedule: Consider approving the common schedule for 2024.

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

VIII. Scheduled Matters from the Floor (if any)

A. Audit Presentation: Brian Hake, CPA with Kruggel Lawton with a brief presentation on the FYE 2023 Audit

1) Our Job: Testing accordance with audit standards and provide initial opinions on statements. We have issued unmodified opinions, which is the highest level you can give. This means statements have been fairly presented and are in accordance.

2) The Results of the Audit & Financial Highlights:

- Governmental Activities: (except proprietary funds) funds decrease by \$645,000 and ended at \$8.99 million as of June 2023
- Business-Type Activities: funds decreased by \$1.2 million and ended at \$7.47 million.

- Many ongoing projects, things that started and finished during that fiscal year. One of the main ones was the downtown infrastructure project.
- General Fund: decreased by \$212,000 – worth noting that included a transfer out of \$435,000 so before that: revenues - expenses for general funds = \$192,000
 - That left the general fund as of this quarter end at approx. \$1.2 million.
- One of the metrics people talk about to consider the health of the general fund is the number of months of funds balance. Based on that positive \$1.2 million compared to the expenditures for that fiscal year, that equated to 4.25 months of fund balance. It’s not a perfect metric, it’s commonly used and a good reference point.

B. County Commissioner, Mac Elliot: Update of the AEP Building.

1) AEP BUILDING: The county purchased the old Clark corporate building (July 2022), more recently known as the AEP building, and improvements are continuing for the 24/7 Emergency Operations Center and 911 dispatch. The past three months staff transferred utility accounts into Berrien County control and worked to assign contracts for building maintenance and IT equipment installations. Depending on the scope of operation, 60-90 people will work here. To start transferring folks before the end of the year. We will continue to have the emergency operations center in Benton Twp, and the backup at the South County Courthouse, but the hub will be here. AEP will continue to have their nuclear security group next to the county emergency operations center. These entities work closely and will be physically right next to each other.

2) TOWER: Construction of the 800-megahertz signal tower continues. Located on 20 acres leased by Buchanan Twp behind the Fire Dept. Tower base and equipment shed are going up. The system will be interoperable throughout the whole county. It’s redundant, but you want redundancy.

Now working on the Request for Qualification (RFQ) that selects a design team for the Emergency Operations Center and 911 dispatch. RFQ will be presented to the Board of Commissioners in March for final review. Process anticipated to finish in spring/summer.

Denison asks about the soccer fields and Elliot confirms they will still be in use as normal.

IX. Reports by: Departments, Committees, Boards

A. Friends of McCoy Creek trail, Chair Jerry Flenar

1) Consider approving the proposed Map Locating for the New Trail Markers

With your approval we will work with Mike Baker to set up the signage to get people from one side of Buchanan to the other along the 5.5 mi trail. Also, wanted to share that Edgewater did all the engineering work and donated all the labor and materials for the project.

Motion made by Swem, supported by Money, to approve the map locating trail marker locations.

Roll call vote carries unanimously.

B. Police Department Report, Chief Harvey Burnett

1) Consider the purchase of Body Worn Cameras

When upgrading our current body cams in 2019/2020 they started degrading and are now at 70% capability. This means sometimes they work and sometimes they don’t. Our vendor is also no longer servicing the model we have. Our recommendation is to purchase six Axon cameras in the amount of \$17,686.46 – Axon is the largest vendor with consistent and reliable cameras. We applied for a federal grant last year and were not chosen. We received a donation of \$10,000 and

a \$6,000 grant from MGCF leaving only \$1,686.46. The costs include all licensing, cloud storage, and camera equipment through Axon. Camera life expectancy is 6-7 years, but we created a capital improvement plan to cycle that. In the future we will work toward in-car camera systems that will sync with body cameras. We applied to a microgrant this year to add a couple more cameras but with a much smaller request.

Currently the state of Michigan does not mandate police agencies to have body worn cameras, but it may go to that eventually. In the meantime, departments are encouraged to record for accountability and to reduce police abuse. Officers really want them as well. It helps to support safety and evidence as the recording can be used for interviewing and is admissible in court.

Motion made by Money, supported by Weedon, to approve the purchase of body worn cameras from Axon Enterprise in the amount of \$17,686.46. Motion is moved to a roll call vote.

Yea: Swem, Denison, Weedon, Money

Nay: Vigansky

Motion carries 4-1.

2) 2023 Annual Report

In times past we have done a presentation, and we have a written document which has been posted on the website. Moving forward we want to have a written report similar to the Sheriff Department providing ostensible information and things we have done throughout the year.

The mission is to be a more community-oriented policing department which means we try to work with our community first. The officers are empowered to write citations as needed but we want to educate and work with our community.

C. Clerk Report- City Clerk, Kalla Langston

1) Presidential Primary Election Update.

First election with early voting was a learning process but Berrien County did amazing.

- 9 Buchanan voters attended early voting.
- 334 absentee voter ballots were sent.
- 266 a.v. ballots were received – 79% return (first-year permanent ballots went out)
- 424 voted in-person.
- 690 total voters – 18.5% participation rate

Legislation is moving quick on elections.

- New legislation on terms about not taking office until Dec 1st.
- New recount bill looking at the recount-ability of bags. Right now, you can only recount bags that are sealed properly.
- Also, a security grant is coming our way. A group is asking for \$38 million to increase security for election workers. Since 2020, 1 in 3 election workers have had some kind of threat.

2) City Commission Nominating Petition Packets **(Due July 23, 2024, by 4:00 PM)**.

X. Unfinished Business

XI. New Business

A. Expenditures: Consider approving the expenditures for March 11, 2024, in the amount of \$102,997.74

Motion made by Swem, supported by Vigansky, to approve the expenditures for March 11, 2024 as presented. Roll call vote carries unanimously.

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

A. Budget Workshop: possibly scheduling for the workshop on March 14th at 10 AM or 2 PM OR March 19th at 10 AM or 2 PM

Everyone is on board for Tuesday March 19th at 10am.

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

Jerry Flenar – brings public awareness to the issue of vandalism on the trail.

James Busby – The northside has noticed the police presence and thanked the police department. Also commented on working with the trail committee to potentially help find funding for trail surveillance.

Jerry Flenar – Addresses the commission regarding a message received by his 16 year old granddaughter inviting her to sign a petition.

XIV. Executive Comments

A. City Manager Comments

We've navigated to the audit; we are being very mindful of the current budget. We are working on next year's fiscal budget and will meeting with the commission next week. We are continually trying to improve the finances of the city and that is our commitment to our citizens.

B. Commissioner Comments

Weedon – None.

Swem – Hats off to the team, good audit. I know there's a lot of extra work there that had to go on. There were some good practices that will continue to being placed to keep up that success. Excellent work to that team and thank you for getting that done. Thank you Harvey, I always appreciate the annual report and keep doing what you're doing. Your activism in the community is really important to see. To my peers, this upcoming goal setting session is really, really important so please take the time to put your wish list items on there. Even if they are not things we can tackle in this next in this next budget or the next couple of budgets. I think it's really important we talk about those hope and dream items too even though they are not something that's an immediate spend to us. Lets get creative and drill things back to what we can actually get done.

Vigansky – I wasn't going to say a thing about any of this because it was pretty quiet but you race baiters and you pukers have to continuously bring it up. You don't like me because I went against your stinking school tax. You can friend me, but thing about it is when I ran for commissioner before I sent out almost 900 friend requests. I didn't pay too much attention other than the fact that they were names. If the friends were accepted, I accepted the friends. I don't go out there searching and I don't like my good character questioned at all. Especially by pukers like you or you Mr. Busby. No, I have the full right to defend my good name. You defamed a good man down here. You both were very instrumental in it. You destroyed Ben Eldridge, it was absolutely awful for you to do that. I blocked her immediately. I think that its absolutely pathetic that you people and what you're trying to do. I'm not going nowhere no matter what you accuse me of. Ever. That's all I got to say, I would've not said a stinking word. You ought to get some of your dogs under control. That's all I have to say.

Money – Well I can't top that one but I have elected to put my comments to pen. Since I belong to a generation that was referred to as slower to speak and think, please bear with me. Recently, I have been the subject of a few people's comments. From what I gather, since I sit on the end seat of the

commission, I would be the last to come under fire. With that being said, I want to refer back to a situation that I was involved in when a gentleman in our audience was commenting on non-agenda items and referred to our annual Memorial Day parade to which I took offense and spoke up. Since that time, that gentleman and his wife have spoken to me, and apologies were offered by both parties. I might add that at no time was his or his wife's veteran status mentioned. But in a letter sent by Miss Johnson, it referred to my association with a veteran service organization of which I was state commander, that I disrespected this gentleman's service. So naturally, the next incident occurred when I was making comments to local citizens Mrs. Harris, Mr. Busby, and Mr. Brown about the progress they were making in the northside neighborhood. I stated that "you folks have done an outstanding job, so thank you." Once again I was chastised for my choice of words in using the term "you folks." I want to thank you for pointing that out. I guess my attendance in Mrs. Snyders English class was not headed properly so from now on, if acceptable I will just refer to our friends in the northside as "yall." Also I want to apologize to Mrs. Johnson for the comment I made about dragging people into our meeting. Apparently, after reading the article published by our friends at the Herald Palladium, the gentleman notified me that he was interested to see first-hand what was going on in the city. And of course it was also pointed out in the same article, my commenting on Mr. Ryman and his anonymous letter. Unfortunately, he did not hear me correctly when I referenced the letter. I never mentioned that he was the author, just that anonymous letters do not hold much weight with me. I do take offense to the fact again that Mr. Ryman's military service is mentioned. As I stated earlier, my service to helping fellow veterans to get a disability claim increase in their military pension or directing them to a place that may be able to help them with some of their demons has no bearing on the proceedings of this city commission. With that being said, I want to one again thank all of you for being here, city staff, the DPW, our law enforcement, and city firefighters for all the hard work they do to keep our city safe and running smoothly. And also to the members of this commission and our city manager for all the work you put in to keeping Buchanan a better place to live. Thank you.

C. Mayor Comments

Tonight I just wanted to talk briefly, I hear all the time the same comments. Why is it so expensive to live in Buchanan why are taxes so high, why can't you guys fix it, why cant you guys use the marijuana money, where is the marijuana money? All those things. That's on top of hearing that I run the city into the ground, I am wasting money, etc. So just a couple of quick points on that. How many people miss the good ole days. I do. I can remember riding around with my parents when I was 9 or 10 and we'd go visit people on Saturdays or Sundays and just go have coffee and talk. Those were the good ole days. I also remember in 2010, I had my own business and I had built up a bunch up a bunch of debt because my business actually supplied lumber yards with equipment and nobody was building house, so lumber yards weren't selling anything, and so they didn't have any money to buy my equipment. I was pretty heavily in debt and my accountant that year said, Sean it took you longer than a year to get there and its going to take you longer than a year to get out of it and I have never forgotten that. Buchanan got in the shape that it got in over a span of 30-40 years and we are not going to get out of it overnight. But if we keep doing the things that we are doing, we are going to get there eventually I think its really important to know that the things that we are doing aren't for us and they are not for you. They are for your kids, and your grandkids.

XV. Adjourn

Motion made by Weedon supported by Money, to adjourn. The meeting adjourned at 8:15pm.

Barbara A. Pitcher, City Clerk

Mayor Sean Denison



Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the Buchanan City council/board
(regular or special) (township, city, village)
called to order by _____ on March 25th, 2024 at 7:00 PM
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Sweet Shop Cafe Italiano LLC
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): New Class C license issued under the provisions of MCL436.1521a(1)(a)
(list specific licenses requested)

to be located at: 205 E. Front St., Buchanan, MI 49107

and the following permit, if applied for:

Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____ (township, city, village)
(regular or special) (date)

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Fax to: 517-763-0059



**CITY OF BUCHANAN
COUNTY OF BERRIEN, STATE OF MICHIGAN
A RESOLUTION TO APPROVE THE RECREATION PASSPORT GRANT APPLICATION
FOR THE VICTORY PARK IMPROVEMENTS PROJECT
RESOLUTION 2024/03.08**

WHEREAS, the City of Buchanan supports the Department of Natural Resources' (DNR) submission of an application titled "Victory Park Improvements Project" to the Recreation Passport program for improvements to the park located in Buchanan, Michigan;

WHEREAS, the proposed application is supported by the Community's 5-Year Parks and Recreation Plan;

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

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

WHEREAS, the City of Buchanan is hereby making a financial commitment to the project in the amount of \$49,318 matching funds, in cash.

NOW THEREFORE, BE IT RESOLVED that the City of Buchanan hereby authorizes submission of a Michigan DNR Recreation Passport Grant Application for \$140,365, and further resolves to make available its financial obligation amount of \$49,318 (26%) of a total \$189,683 project cost, during the 2025-2026 fiscal year.

- AYES:
- NAYES:
- ABSENT:

MOTION APPROVED.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by _____ of the City of Buchanan at their regular meeting held on March 25, 2024, at 7:00 p.m. at 302 N Redbud Trail, Buchanan, MI 49107, with a quorum present.

Kalla Langston, Clerk

Date



CITY OF BUCHANAN
COUNTY OF BERRIEN, STATE OF MICHIGAN
A RESOLUTION TO APPROVE THE MNRTF GRANT APPLICATION
FOR THE ST. JOSEPH RIVER IMPROVEMENTS PROJECT
RESOLUTION 2024.03/09

WHEREAS, the City of Buchanan supports the Department of Natural Resources' (DNR) submission of an application titled "St. Joseph River Improvements Project" to the Michigan Natural Resources Trust Fund (MNRTF) program for improvements to the Riverfront Park located in Buchanan, Michigan;

WHEREAS, the proposed application is supported by the Community's 5-Year Parks and Recreation Plan;

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

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

WHEREAS, the City of Buchanan is hereby making a financial commitment to the project in the amount of \$85,800 matching funds, in cash.

NOW THEREFORE, BE IT RESOLVED that the City of Buchanan hereby authorizes submission of a Michigan DNR MNRTF Grant Application for \$244,200, and further resolves to make available its financial obligation amount of \$85,800 (26%) of a total \$330,000 project cost, during the 2025-2026 fiscal year.

- AYES:
NAYES:
ABSENT:

MOTION APPROVED.

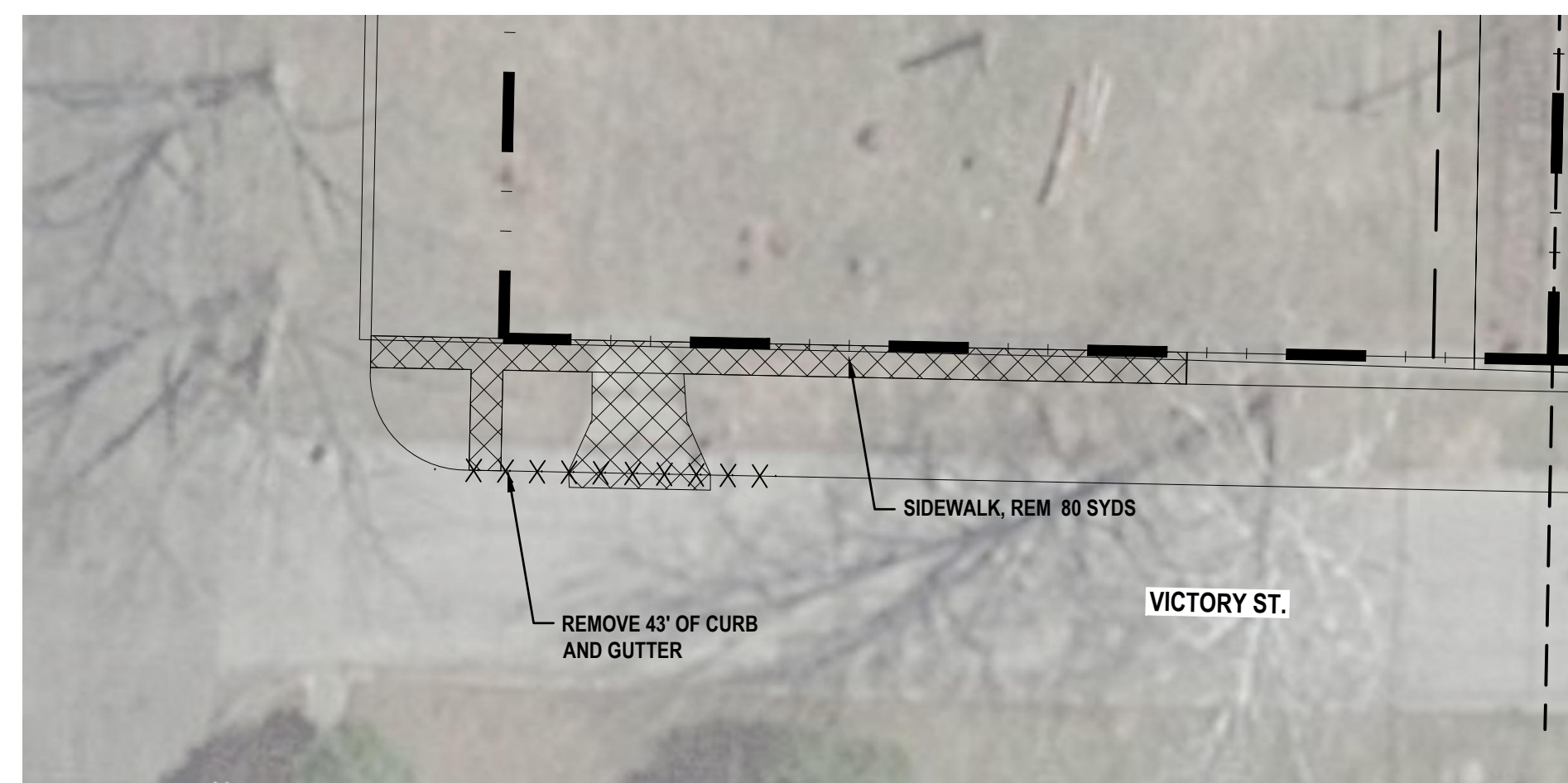
I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by _____ of the City of Buchanan at their regular meeting held on March 25, 2024, at 7:00 p.m. at 302 N Redbud Trail, Buchanan, MI 49107, with a quorum present.

Kalla Langston, Clerk

Date



OVERALL PLAN
SCALE: 1" = 20'



REMOVALS PLAN
SCALE: 1" = 20'

Smart Play® Tree Tops™

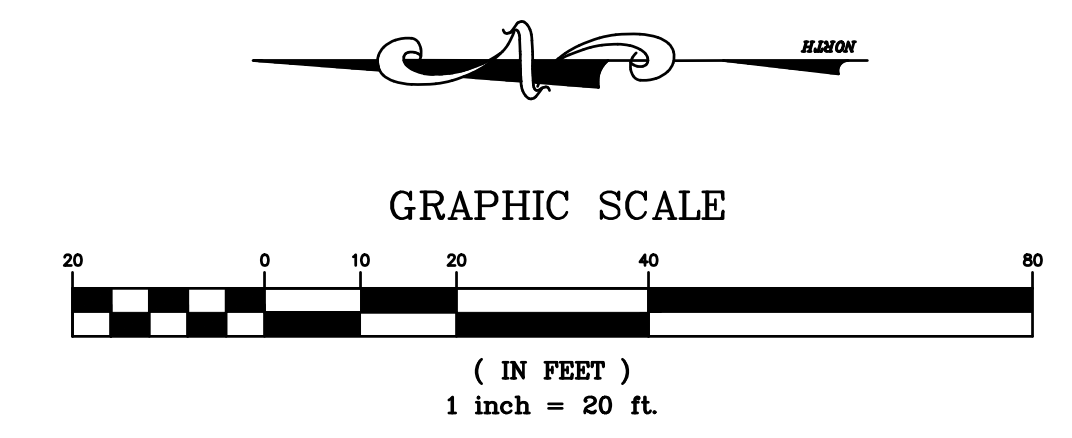


landscape structures

Sensory Systems Engaged	Motor Skills
Vestibular+ Proprioception Tactile Visual Auditory	Agility, Balance, Coordination, Endurance, Fine Motor, Eye-hand Coordination, Motor Planning, Core, Upper & Lower Body Strength
Cognitive Skills	Social Skills
Problem Solving Strategic Thinking	Cooperation Social Skill Development Imaginative Play

Tree Tops provides children with multiple ways to enter and leave this unique structure. Children can transfer into the imaginary forest at the transfer point then move along the Belt Climber to the next area of play. Elements like the Leaf Climber, Vertical Ladder provide other climbing paths. Once in the trees they will find many different ways to move around the structure without touching the ground. The Lollipop™, Ring Pull and Seeker Climber allow them to use their upper body to swing to the next tree. The Vine Climber with SwiggleKnots™ and horizontal O-Zone™ Rings provide full body workouts as they move to higher perches. Children can engage in sensory play at the Marble Panel™ and Ring-A-Bell™ Panels. They can also track the footprints of assorted animals along the Belt Bridge. Besides climbing, children can experience sliding with their friends on the Double Slide or experience the thrill of swooping down the Alpine™ Side. Every child will find a place to play with this very unique collection of trees.

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NO.	REVISION DESCRIPTION	BY:	DATE:
Xref PROJECT_REV_BLOCK.dwg			

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 Benton Harbor, MI 49023
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 Ft. Wayne
 Kalamazoo
 Lafayette
 Livonia
 Grand Rapids
 Ypsilanti

PROPOSED IMPROVEMENTS
VICTORY PARK
CITY OF BUCHANAN
BUCHANAN, MICHIGAN

OVERALL SCHEMATIC SITE PLAN

PROJECT:
 SHEET TITLE:
 DRAWN BY:
 DESIGNED BY:
 PM REVIEW:
 GA/QC REVIEW:
 DATE:
MARCH 2024
 SEAL:

SIGNATURE:
 DATE:
 SCALE:
 HORZ: 1"=20'
 VERT:
 ACI JOB #
P23-0022
 SHEET NO.
1 of 3



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Benton Harbor
 Ft. Wayne
 Kalamazoo
 LaGrange
 Livonia
 Grand Rapids
 Ypsilanti

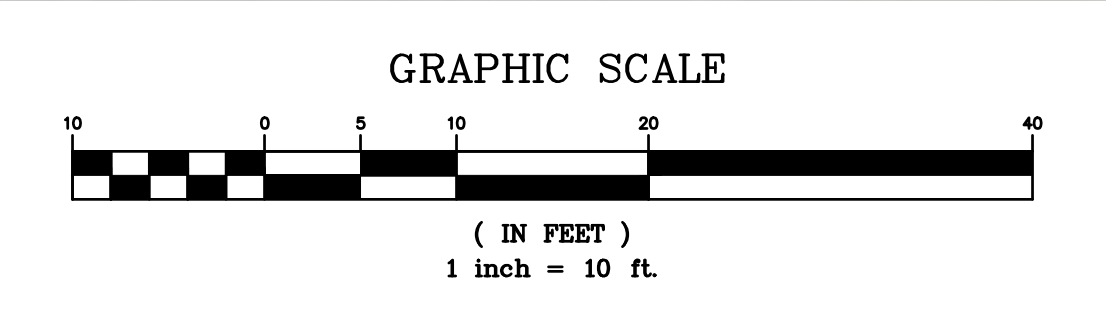
Engineering - Architecture - Land Surveying

**PROPOSED IMPROVEMENTS
 VICTORY PARK
 CITY OF BUCHANAN
 BUCHANAN, MICHIGAN**

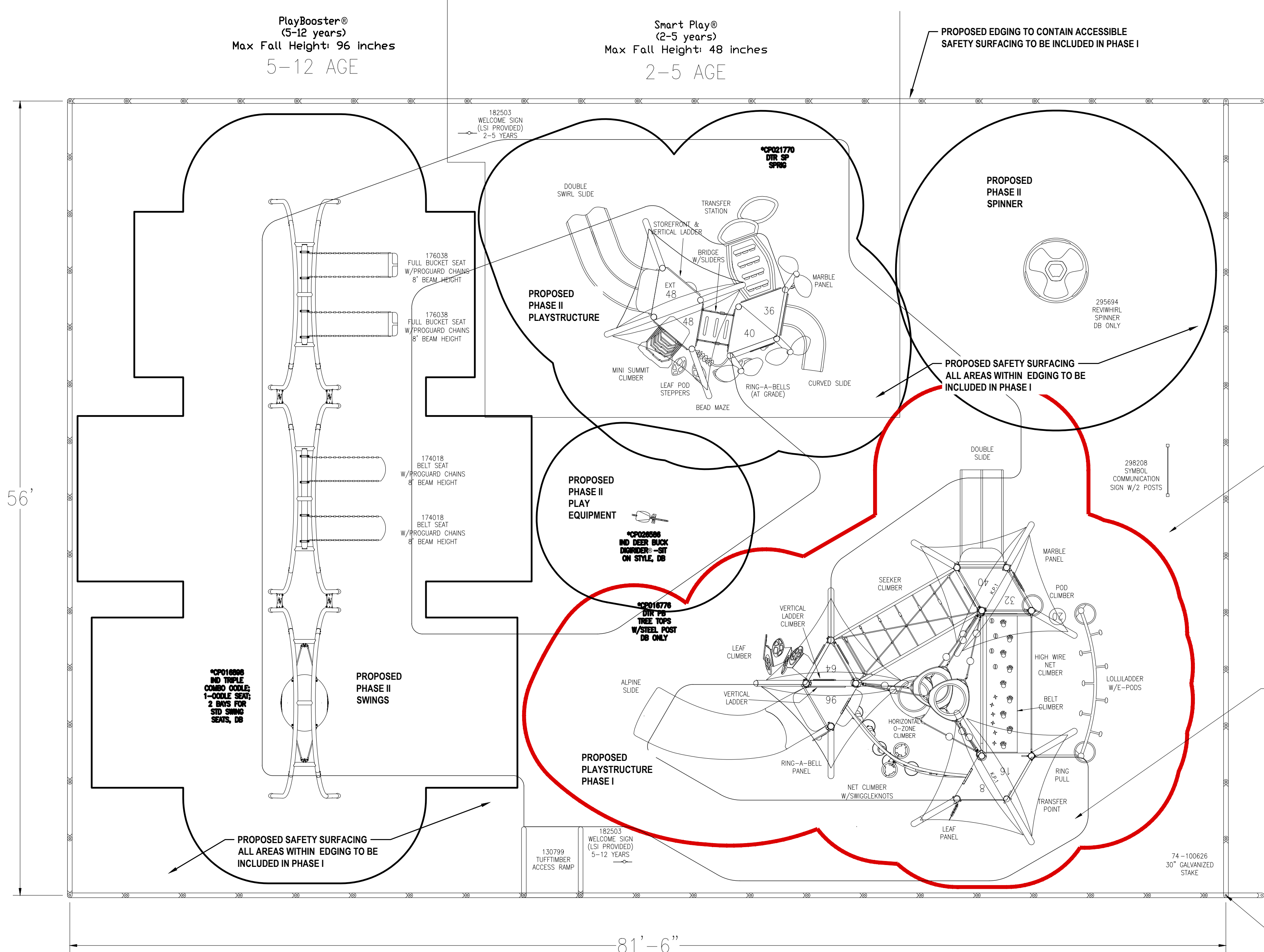
SCHEMATIC SITE PLAN

SHEET TITLE:
 DRAWN BY:
 DESIGNED BY: **KB**
 PM REVIEW:
 QA/QC REVIEW:
 DATE: **MARCH 2024**
 SEAL:

SIGNATURE:
 DATE:
 SCALE:
 HORZ: 1"=10'
 VERT:
 ACI JOB #
P23-0022
 SHEET NO.
2 of 3



NO.	REVISION DESCRIPTION	BY:	DATE:
Xref PROJECT_REV_BLOCK.dwg			



5-12 AGE PROPOSED PLAYSTRUCTURE PHASE I

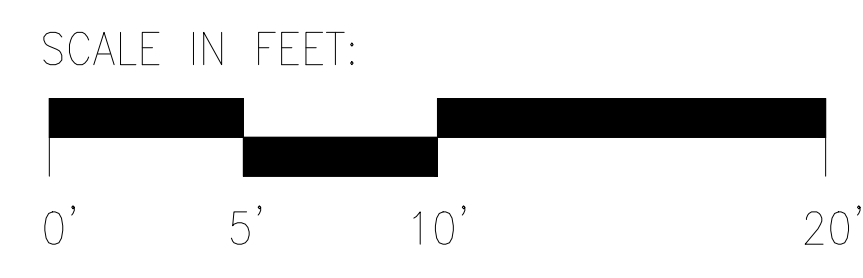
TOTAL ELEVATED PLAY COMPONENTS	10		
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	5	REQUIRED	5
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	13	REQUIRED	3
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	8	REQUIRED	8

NOTE: THE TUFFTIMBER ACCESS WEDGE WHEN USED BY ITSELF AND PLACED ON TOP OF THE ACCESSIBLE PATH DOES NOT CONFORM TO THE ADA RISE/SLOPE REQUIREMENTS. THE LOWER/LEADING EDGE MUST BE BURIED OR COVERED WITH THE ACCESSIBLE ROUTE MATERIAL TO COMPLY.

- PHASE I TREE TOPS ADA COUNTS
- 5 ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER
 1. BELT CLIMBER
 2. POD CLIMBER
 3. NET CLIMBER WITH SWIGGLEKNOTS
 5. MARBLE PANEL
 - 5 ACCESSIBLE GROUND LEVEL COMPONENTS
 1. HIGH WIRE NET CLIMBER
 2. LOLLILADDER W/E-PODS
 3. LEAF PANEL
 4. RING-A-BELL PANEL
 5. RING PULL
 - 4 DIFFERENT TYPES OF GROUND LEVEL COMPONENTS
 1. CLIMBER (HIGH WIRE NET CLIMBER)
 2. UPPER BODY (LOLLILADDER W/E-PODS AND RING PULL)
 3. INTERACTIVE (LEAF PANEL)
 4. MUSIC (RING-A-BELL PANEL)

2-5 AGE

TOTAL ELEVATED PLAY COMPONENTS	7		
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	7	REQUIRED	4
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	3	REQUIRED	2
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	3	REQUIRED	3



Estimated manufacturing time:
6 weeks from the time of LSI order acceptance, or receipt of SkyWays release of fabrication form if applicable.

Estimated manufacturing time:
4 weeks from the time of LSI order acceptance, or receipt of SkyWays release of fabrication form if applicable.

landscape structures

IPEMA CERTIFIED
ASTM F1487

The play components identified on this plan are IPEMA certified. (Unless model number is preceded with *) The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 2-12 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURERS OPINION THAT THIS PLAY AREA DOES NOT CONFORM TO THE A.D.A. ACCESSIBILITY STANDARDS

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US. PRIOR TO CONSTRUCTION, DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.

CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (REF. ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION). THE SUBSURFACE MUST BE WELL DRAINED. IF THE SOIL DOES NOT DRAIN NATURALLY IT MUST BE TILED OR SLOPED 1/8" TO 1/4" PER FOOT TO A STORM SEWER OR A "FRENCH DRAIN".

ACCESSIBLE/PROTECTIVE SURFACING TO BE A COMBINATION OF UNITARY AND LOOSE FILL MATERIALS.

DESIGNED BY:
KAA

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LANDSCAPE STRUCTURES, INC.
601 7th STREET SOUTH - P.O. BOX 198
ISLAND, MINNESOTA 55328
PH: 1-800-328-0035 FAX: 1-763-972-6091

Date	Previous Drawing #	Initials

Penchura, L.L.C.
Jennifer Smith

SYSTEM TYPE:
Smart Play

DRAWING #:
1172592-01-01

ISO 14001:2015 CERTIFIED

ISO 9001:2015 CERTIFIED

ABONMARCHÉ

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abonmarche.com

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PROPOSED IMPROVEMENTS
VICTORY PARK
CITY OF BUCHANAN
BUCHANAN, MI

PROPOSED PLAYGROUND LAYOUT

DESIGNED BY:
KAA

DATE:
MARCH 2024

SIGNATURE:

DATE:

SCALE:
HORIZ: NTS
VERT: NTS

ACI JOB #
P23-0022

SHEET NO.
3 of 3

NO.	REVISION DESCRIPTION:	BY:	DATE:

Engineer's Opinion of Construction Costs

Project: **Victory Park**
 Project No: **P24-0022**
 Description: **Playground, ADA Access and Parking**
 Stage: **Planning**
 Date: **3/13/2024**
 Prepared By: **JG**
 Checked By: **JM**

Line	Item	Quantity	Unit	Unit Cost	Item Cost
1	Mobilization, Max \$5,000	1.00	LSUM	\$ 5,000.00	\$ 5,000.00
2	Site Grading	1.00	LSUM	\$ 2,500.00	\$ 2,500.00
3	Soil Erosion Control Allowance	1.00	LSUM	\$ 1,500.00	\$ 1,500.00
4	Sidewalk, Rem	80.00	Syd	\$ 25.00	\$ 2,000.00
5	Curb and Gutter Rem	43.00	Ft	\$ 25.00	\$ 1,075.00
6	Curb and Gutter, Det C4	43.00	Ft	\$ 35.00	\$ 1,505.00
7	Sidewalk, Conc, 4 inch	1265.00	Sft	\$ 7.00	\$ 8,855.00
8	Curb Ramp, Conc, 6 inch	150.00	Sft	\$ 15.00	\$ 2,250.00
9	Detectable Warning	5.00	Ft	\$ 100.00	\$ 500.00
10	Parking, Nonreinf Conc, 6 inch	65.00	Syd	\$ 75.00	\$ 4,875.00
11	Pavt Mrkg, Waterborne, 4 inch Blue	135.00	Ft	\$ 2.00	\$ 270.00
12	Pavt Mrkg, Waterborn, Accessible Sym	2.00	Ea	\$ 300.00	\$ 600.00
13	Sign, ADA Parking	3.00	Ea	\$ 300.00	\$ 900.00
14	Post, Steel, 3 lb	42.00	Ft	\$ 15.00	\$ 630.00
15	Bench, 6' back and arm rests	2.00	Ea	\$ 2,000.00	\$ 4,000.00
16	Trash Receptacle	1.00	Ea	\$ 1,500.00	\$ 1,500.00
17	Recycle Receptacle	1.00	Ea	\$ 1,500.00	\$ 1,500.00
18	Playground with Timber edging and EWF surfacing	1.00	Ea	\$ 98,700.00	\$ 98,700.00
19	Historic Marker Allowance	1.00	LSUM	\$ 5,000.00	\$ 5,000.00
20	Native Plantings	1.00	ea	\$ 1,500.00	\$ 1,500.00
21	Slope Restoration, Non-Freeway, Type B	250.00	Syd	\$ 5.00	\$ 1,250.00
Subtotal:					\$ 145,910.00

Summary		
Construction Subtotal:		\$ 145,910.00
Contingency and Engineering:	30%	\$ 43,773.00
Project Total: Drive Extension, Parking Lot, Amenities,		\$ 189,683.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/19/2024	AP	ALEXANDER CHEMICAL CORP CONTRACTUAL Vnd: 2293 Invoice: 78181	Invoice: 78181 Ref#: 28036(CHEMICAL DRUM RENTAL) 592-591.000-818.000 592-000.000-202.000	99.75	99.75
		Expected Check Run: 03/25/2024		99.75	99.75
03/19/2024	AP	ALS GROUP USA, CORP. CONTRACTUAL Vnd: 1693 Invoice: 4120-99395922	Invoice: 4120-99395922 Ref#: 28035(PFAS BY EPA 537 MODIFIED) 592-590.000-818.000 592-000.000-202.000	550.00	550.00
		Expected Check Run: 03/25/2024		550.00	550.00
03/19/2024	AP	ANTHEM SPORTS PARK & RECREATION EXPENSES Vnd: MISC Invoice: WS324138	Invoice: WS324138 Ref#: 28034(BASKETBALL HOOPS FOR VICTORY PARK - SCHA) 401-000.000-970.007 401-000.000-202.000	455.98	455.98
		Expected Check Run: 03/25/2024		455.98	455.98
03/19/2024	AP	BOBBY E BLAYLOCK EDUCATION AND TRAINING Vnd: 1820 Invoice: 03.16.24	Invoice: 03.16.24 Ref#: 28037(CPR FIRST AID CERTIFICATIONS FOR PD EMPL) 101-301.000-960.000 101-000.000-202.000	384.00	384.00
		Expected Check Run: 03/25/2024		384.00	384.00
03/20/2024	AP	BS&A SOFTWARE CONFERENCES AND WORKSHOP Vnd: 0068 Invoice: 152528	Invoice: 152528 Ref#: 28091(BS&A TRAINING FOR T. LYNCH) 101-172.000-864.000 101-000.000-202.000	200.00	200.00
		Expected Check Run: 03/25/2024		200.00	200.00
03/19/2024	AP	BUCHANAN AREA CHAMBER ECONOMIC DEVELOPMENT Vnd: 0343 Invoice: 2023-2314	Invoice: 2023-2314 Ref#: 28038(ONE BUCHANAN - MEMBERSHIP DUES TO CHAMBE) 101-700.000-735.000 101-000.000-202.000	100.00	100.00
		Expected Check Run: 03/25/2024		100.00	100.00
03/19/2024	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 5201693931	Invoice: 5201693931 Ref#: 28041(MEDICAL CABINET RESTOCK - DPW) 101-441.000-818.000 101-000.000-202.000	85.51	85.51
		Expected Check Run: 03/25/2024		85.51	85.51

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/19/2024	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 5201693940	Invoice: 5201693940 Ref#: 28042 (MEDICAL CABINET RESTOCK -CEMETERY) 101-567.000-818.000 101-000.000-202.000	105.26	105.26
		Expected Check Run: 03/25/2024		105.26	105.26
03/19/2024	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 5201693921	Invoice: 5201693921 Ref#: 28043 (MEDICAL CABINET RESTOCK - FD) 101-336.000-818.000 101-000.000-202.000	57.49	57.49
		Expected Check Run: 03/25/2024		57.49	57.49
03/19/2024	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 5201693970	Invoice: 5201693970 Ref#: 28044 (MEDICAL CABINET RESTOCK - CITY HALL) 101-265.000-818.000 101-000.000-202.000	40.02	40.02
		Expected Check Run: 03/25/2024		40.02	40.02
03/19/2024	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 5201693926	Invoice: 5201693926 Ref#: 28045 (MEDICAL CABINET RESTOCK - WWTP) 592-590.000-818.000 592-000.000-202.000	126.80	126.80
		Expected Check Run: 03/25/2024		126.80	126.80
03/19/2024	AP	COMCAST BUSINESS TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE Vnd: 1722 Invoice: 03.14.24-04.13.24 Vnd: 1722 Invoice: 03.14.24-04.13.24	Invoice: 03.14.24-04.13.24 Ref#: 28040 (MOTHLY CYCLE) 592-590.000-853.000 101-441.000-853.000 101-567.000-853.000 592-000.000-202.000 101-000.000-202.000	330.59 230.50 160.44	330.59 390.94
		Expected Check Run: 03/25/2024		721.53	721.53
03/19/2024	AP	CONSUMERS CONCRETE CORP ROAD MAIN. MATERIAL & SUPPLIES Vnd: 0215 Invoice: 342379	Invoice: 342379 Ref#: 28039 (CONCRETE FOR STREET REPAIR) 202-463.000-782.000 202-000.000-202.000	616.00	616.00
		Expected Check Run: 03/25/2024		616.00	616.00
03/20/2024	AP	CONSUMERS CONCRETE CORP ROAD MAIN. MATERIAL & SUPPLIES Vnd: 0215 Invoice: 342800	Invoice: 342800 Ref#: 28090 (909 N. REDBUD CONCRETE REPAIR) 202-463.000-782.000 202-000.000-202.000	1,129.75	1,129.75
		Expected Check Run: 03/25/2024		1,129.75	1,129.75

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/19/2024	AP	DELL MARKETING L.P. POLICE DEPARTMENT EXPENDITURES Vnd: 2311 Invoice: 4600-24LAP01	Invoice: 4600-24LAP01 Ref#: 28051 (LAPTOP FOR NEW PATROL VEHICLE) 401-000.000-970.016 401-000.000-202.000	1,885.14	1,885.14
		Expected Check Run: 03/25/2024		1,885.14	1,885.14
03/20/2024	AP	EMERGENCY VEHICLE PRODUCTS INSURANCE CLAIM REPAIRS Vnd: 1238 Invoice: S0018490	Invoice: S0018490 Ref#: 28078 (FIRE TRUCK REPAIR) 101-336.000-810.000 101-000.000-202.000	19,323.56	19,323.56
		Expected Check Run: 03/25/2024		19,323.56	19,323.56
03/20/2024	AP	EVIDENT INC. MISCELLANEOUS SUPPLIES Vnd: 2108 Invoice: 239516A	Invoice: 239516A Ref#: 28082 (EVIDENCE ROOM EQUIPMENT (BAGS, ENVELOPES)) 101-301.000-756.000 101-000.000-202.000	307.47	307.47
		Expected Check Run: 03/25/2024		307.47	307.47
03/19/2024	AP	GASVODA & ASSOCIATES. INC. MISCELLANEOUS SUPPLIES Vnd: 1892 Invoice: INV24PTS0110	Invoice: INV24PTS0110 Ref#: 28046 (FILTER ELEMENT WWTP) 592-590.000-756.000 592-000.000-202.000	119.86	119.86
		Expected Check Run: 03/25/2024		119.86	119.86
03/20/2024	AP	GFL ENVIRONMENTAL SERVICES USA CONTRACTUAL Vnd: 1644 Invoice: Q02158710	Invoice: Q02158710 Ref#: 28085 (OIL PUMPED FROM DRUMS) 592-590.000-818.000 592-000.000-202.000	179.93	179.93
		Expected Check Run: 03/25/2024		179.93	179.93
03/20/2024	AP	HONOR CREDIT UNION GOV. FINANCE OFFICERS ASSOC. 3 ROLLS POSTCARD STAMPS - ELECTIONS WEBSITE HEADLIGHTS FOR 2008 FORD SPEAK THROUGH PRIME MEMBERSHIP CLOCK FOR CHAMBER FILE FOLDERS FOR OFFICE COUNTERFEIT PEN INK FOR BLDG INSPECTOR RECEIPT PAPER PENS & CLEAR ENVELOPES 1099 TAX FORMS Vnd: 1948 Invoice: 02.29.24 - 0678	Invoice: 02.29.24 - 0678 Ref#: 28074 (MARCH 2024 - PEREZ CC CHARGES) 101-253.000-864.000 101-262.000-728.000 101-754.000-857.000 101-441.000-756.000 101-265.000-756.000 101-265.000-818.000 101-265.000-756.000 101-265.000-756.000 101-265.000-756.000 101-265.000-756.000 101-371.001-728.000 101-265.000-756.000 101-215.000-728.000 101-253.000-728.000 101-000.000-202.000	199.00 161.35 13.74 88.88 20.35 14.99 33.99 29.23 9.89 232.00 67.99 59.94 31.25	962.60
		Expected Check Run: 03/25/2024		962.60	962.60

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/20/2024	AP	HONOR CREDIT UNION ENGINE PARTS FOR GATOR MISCELLANEOUS SUPPLIES Vnd: 1948 Invoice: 02.29.24 - 6104	Invoice: 02.29.24 - 6104 Ref#: 28075 (MARCH 2024 - BAKER CC CHARGES) 101-441.000-756.000 101-567.000-756.000 101-000.000-202.000	1,935.44 255.46	2,190.90
		Expected Check Run: 03/25/2024		2,190.90	2,190.90
03/20/2024	AP	HONOR CREDIT UNION VONAGE MEDICAL MARIHUANA OFFICE SHREDDER DESK CALENDAR Vnd: 1948 Invoice: 02.29.24 - 6070	Invoice: 02.29.24 - 6070 Ref#: 28076 (MARCH 2024 - GANUS CC CHARGES) 101-301.000-853.000 101-371.001-957.001 101-301.000-728.000 101-567.000-756.000 101-000.000-202.000	413.12 70.00 239.24 9.99	732.35
		Expected Check Run: 03/25/2024		732.35	732.35
03/20/2024	AP	HONOR CREDIT UNION SPRING CONF. REGISTRATION FACEBOOK AD OFFICE SUPPLIES OFFICE SUPPLIES SPLIT FEE FOOD FOR WORKERS Vnd: 1948 Invoice: 02.29.24 - 0648	Invoice: 02.29.24 - 0648 Ref#: 28077 (MARCH 2024 - CITY CARD #1 CHARGES) 101-371.001-864.000 101-700.000-735.000 101-262.000-728.000 101-262.000-728.000 101-700.000-735.000 101-262.000-728.000 101-000.000-202.000	200.00 17.77 53.75 6.59 32.50 238.60	549.21
		Expected Check Run: 03/25/2024		549.21	549.21
03/20/2024	AP	INDIANA MICHIGAN POWER COMPANY STREET LIGHTING UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES Vnd: 0131 Invoice: 03.01.24 Vnd: 0131 Invoice: 03.01.24 Vnd: 0131 Invoice: 03.01.24	Invoice: 03.01.24 Ref#: 28073 (MARCH 2024 USAGE) 101-441.000-926.000 202-474.000-921.000 592-590.000-921.000 592-591.000-921.000 101-336.000-921.000 101-265.000-921.000 101-301.000-921.000 101-371.001-921.000 101-441.000-921.000 101-000.000-202.000 202-000.000-202.000 592-000.000-202.000	423.06 102.65 817.35 556.45 291.61 515.90 211.09 128.97 991.98	2,562.61 102.65 1,373.80
		Expected Check Run: 03/25/2024		4,039.06	4,039.06
03/20/2024	AP	JAMES P. ENRIGHT ECONOMIC DEVELOPMENT Vnd: 1256 Invoice: 15001	Invoice: 15001 Ref#: 28089 (DEVELOP & FINALIZE NEW PART 201 RESTRICT) 101-700.000-735.000 101-000.000-202.000	3,000.00	3,000.00
		Expected Check Run: 03/25/2024		3,000.00	3,000.00

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/29/2024	AP	KOTZ, SANGSTER, WYSOCKI	Invoice: 03.16.24 Ref#: 28084 (LEGAL SERVICES FOR FEBRUARY 2024)		
		LEGAL FEES	101-301.000-826.000	283.50	
		ECONOMIC DEVELOPMENT	101-700.000-735.000	1,688.50	
		USDA PROJECTS	592-000.000-132.001	4,602.39	
		LEGAL FEES	101-101.000-826.000	3,330.65	
		LEGAL FEES	101-172.000-826.000	25.00	
		Vnd: 0027 Invoice: 03.16.24	101-000.000-202.000		5,327.65
		Vnd: 0027 Invoice: 03.16.24	592-000.000-202.000		4,602.39
		Expected Check Run: 03/25/2024		9,930.04	9,930.04
03/20/2024	AP	KRUGGEL LAWTON CPA	Invoice: 373839 Ref#: 28092 (AUDIT ADDITIONAL BILLING)		
		AUDIT	592-590.000-807.000	4,131.50	
		AUDIT	592-591.000-807.000	4,131.50	
		AUDIT	101-253.000-807.000	4,173.52	
		Vnd: 2145 Invoice: 373839	592-000.000-202.000		8,263.00
		Vnd: 2145 Invoice: 373839	101-000.000-202.000		4,173.52
		Expected Check Run: 03/25/2024		12,436.52	12,436.52
03/19/2024	AP	LEADER PUBLICATIONS LLC	Invoice: 03.11.24 Ref#: 28047 (DPW EMPLOYMENT AD)		
		MISCELLANEOUS	101-441.000-962.000	42.78	
		Vnd: 0231 Invoice: 03.11.24	101-000.000-202.000		42.78
		Expected Check Run: 03/25/2024		42.78	42.78
03/19/2024	AP	OFFICE DEPOT	Invoice: 356938326001 Ref#: 28048 (STORAGE TUBS FOR EVIDENCE ROOM)		
		OFFICE SUPPLIES	101-301.000-728.000	48.97	
		Vnd: 0019 Invoice: 356938326001	101-000.000-202.000		48.97
		Expected Check Run: 03/25/2024		48.97	48.97
03/19/2024	AP	OFFICE DEPOT	Invoice: 356937411001 Ref#: 28049 (TOWELS & PAPER FOR PD)		
		OFFICE SUPPLIES	101-301.000-728.000	82.39	
		Vnd: 0019 Invoice: 356937411001	101-000.000-202.000		82.39
		Expected Check Run: 03/25/2024		82.39	82.39
03/19/2024	AP	OFFICE DEPOT	Invoice: 356938321001 Ref#: 28050 (STORAGE TUBS FOR EVIDENCE ROOM)		
		OFFICE SUPPLIES	101-301.000-728.000	39.44	
		Vnd: 0019 Invoice: 356938321001	101-000.000-202.000		39.44
		Expected Check Run: 03/25/2024		39.44	39.44

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/20/2024	AP	OTSEGO CRANE & HOIST CO. LLC CONTRACTUAL Vnd: 0171 Invoice: 3389	Invoice: 3389 Ref#: 28088 (OVERHEAD CRANE & HOIST INSPECTION LABROR) 592-590.000-818.000 592-000.000-202.000	536.00	536.00
		Expected Check Run: 03/25/2024		536.00	536.00
03/20/2024	AP	PREIN & NEWHOF STREETSCAPE PROJECT STREETSCAPE PROJECT IMPROVEMENTS-OTHER THAN BLDGS Vnd: 1195 Invoice: 80190 Vnd: 1195 Invoice: 80190 Vnd: 1195 Invoice: 80190	Invoice: 80190 Ref#: 28079 (DOWNTOWN INFRASTRUCTURE IMPROVEMENTS) 101-701.000-887.000 202-701.000-887.000 592-000.000-132.000 101-000.000-202.000 202-000.000-202.000 592-000.000-202.000	1,185.28 1,185.28 9,478.44	1,185.28 1,185.28 9,478.44
		Expected Check Run: 03/25/2024		11,849.00	11,849.00
03/20/2024	AP	PREIN & NEWHOF ECONOMIC DEVELOPMENT Vnd: 1195 Invoice: 80208	Invoice: 80208 Ref#: 28080 (CHARGES RELATED TO ROSS SANDERS SALE - S) 101-700.000-735.000 101-000.000-202.000	247.00	247.00
		Expected Check Run: 03/25/2024		247.00	247.00
03/20/2024	AP	PRIDE THE PORTABLE TOILET CONTRACTUAL Vnd: 0866 Invoice: 37306	Invoice: 37306 Ref#: 28093 (SANITIZER CHARGE FROM LAST SEASON) 101-755.000-818.000 101-000.000-202.000	20.00	20.00
		Expected Check Run: 03/25/2024		20.00	20.00
03/19/2024	AP	PRO SAFETY INNOVATIONS LLC EQUIPMENT TESTING Vnd: 1813 Invoice: 3380	Invoice: 3380 Ref#: 28052 (SCBA BOTTLES FOR HYDROSTATIC TESTING) 101-336.000-851.001 101-000.000-202.000	161.94	161.94
		Expected Check Run: 03/25/2024		161.94	161.94
03/19/2024	AP	ROSE PEST SOLUTIONS CONTRACTUAL- PEST CONTROL Vnd: 0304 Invoice: 150610873	Invoice: 150610873 Ref#: 28053 (TIN SHOP, PEARS MILL AND COMMON PEST CON) 101-265.000-818.000 101-000.000-202.000	118.00	118.00
		Expected Check Run: 03/25/2024		118.00	118.00
03/19/2024	AP	ROSE PEST SOLUTIONS CONTRACTUAL Vnd: 0304 Invoice: 150610877	Invoice: 150610877 Ref#: 28054 (CITY HALL - PEST CONTROL) 101-265.000-818.000 101-000.000-202.000	59.00	59.00
		Expected Check Run: 03/25/2024		59.00	59.00

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/19/2024	AP	ROSE PEST SOLUTIONS CONTRACTUAL Vnd: 0304 Invoice: 150611209	Invoice: 150611209 Ref#: 28055 (PD PEST CONTROL) 101-301.000-818.000 101-000.000-202.000	78.00	78.00
		Expected Check Run: 03/25/2024		78.00	78.00
03/19/2024	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0164135-IN	Invoice: 0164135-IN Ref#: 28059 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	342.20	342.20
		Expected Check Run: 03/25/2024		342.20	342.20
03/19/2024	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0164172-IN	Invoice: 0164172-IN Ref#: 28060 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	342.20	342.20
		Expected Check Run: 03/25/2024		342.20	342.20
03/19/2024	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0164232-IN	Invoice: 0164232-IN Ref#: 28061 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	344.40	344.40
		Expected Check Run: 03/25/2024		344.40	344.40
03/20/2024	AP	S.E BERRIEN COUNTY LANDFILL CONTRACTUAL Vnd: 1746 Invoice: 0164286-IN	Invoice: 0164286-IN Ref#: 28083 (DPW DISPOSAL) 469-000.000-818.000 469-000.000-202.000	1,150.25	1,150.25
		Expected Check Run: 03/25/2024		1,150.25	1,150.25
03/20/2024	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0164305-IN	Invoice: 0164305-IN Ref#: 28086 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	344.43	344.43
		Expected Check Run: 03/25/2024		344.43	344.43
03/20/2024	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0164267-IN	Invoice: 0164267-IN Ref#: 28087 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	342.20	342.20
		Expected Check Run: 03/25/2024		342.20	342.20

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/29/2024	AP	SEMCO ENERGY	Invoice: 01.31.24-02.29.24 Ref#: 28071 (GAS ENERGY USAGE)		
		ACCT 0157168.501	101-301.000-921.000	265.91	
		ACCT 0157576.500	101-336.000-921.000	308.51	
		ACCT 0359411.500	101-265.000-921.000	185.54	
		ACCT 0374061.500	592-590.000-921.000	216.26	
		ACCT 0157577.500	101-268.000-921.000	320.51	
		ACCT 0158995.500	101-265.000-921.000	907.29	
		ACCT 0348966.501	101-441.000-921.000	117.00	
		ACCT 0158691.500	592-590.000-921.000	376.31	
		CITY CENTER/UTIL./REFUNDS	101-265.000-922.000	127.79	
		BANK FEES AND CHARGES	101-267.000-956.000	3.50	
		Vnd: 0459 Invoice: 01.31.24-02.29.24	101-000.000-202.000		2,236.05
		Vnd: 0459 Invoice: 01.31.24-02.29.24	592-000.000-202.000		592.57
		Expected Check Run: 03/25/2024		2,828.62	2,828.62
03/19/2024	AP	STAR UNIFORM	Invoice: 35123-2 Ref#: 28056 (SHIRT FOR OFFICER REED)		
		UNIFORMS	101-301.000-768.000	65.00	
		Vnd: 1358 Invoice: 35123-2	101-000.000-202.000		65.00
		Expected Check Run: 03/25/2024		65.00	65.00
03/19/2024	AP	STAR UNIFORM	Invoice: 35218-2 Ref#: 28057 (PANTS FOR OFFICER REED)		
		UNIFORMS	101-301.000-768.000	146.00	
		Vnd: 1358 Invoice: 35218-2	101-000.000-202.000		146.00
		Expected Check Run: 03/25/2024		146.00	146.00
03/20/2024	AP	STATE OF MICHIGAN	Invoice: 551-633798 Ref#: 28072 (LEIN TOKEN FEE FROM 01.01.24-03.31.24)		
		CONTRACTUAL	101-301.000-818.000	33.00	
		Vnd: 1492 Invoice: 551-633798	101-000.000-202.000		33.00
		Expected Check Run: 03/25/2024		33.00	33.00
03/19/2024	AP	SWMI REGIONAL CHAMBER	Invoice: 17571 Ref#: 28058 (2024 JAN - DECEMBER DUES)		
		ECONOMIC DEVELOPMENT	101-700.000-735.000	5,000.00	
		Vnd: 2240 Invoice: 17571	101-000.000-202.000		5,000.00
		Expected Check Run: 03/25/2024		5,000.00	5,000.00
02/29/2024	AP	THE BARTON GROUP	Invoice: 02022024-22 Ref#: 28069 (CONSTRUCTION ADMINISTRATION SERVICES FC		
		CONTRACTUAL	469-000.000-818.000	5,000.00	
		Vnd: 1683 Invoice: 02022024-22	469-000.000-202.000		5,000.00
		Expected Check Run: 03/25/2024		5,000.00	5,000.00

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/20/2024	AP	THE BARTON GROUP CONTRACTUAL Vnd: 1683 Invoice: 03082024-23	Invoice: 03082024-23 Ref#: 28070 (CONSTRUCTION ADMINISTRATION SERVICES FC 469-000.000-818.000 469-000.000-202.000	5,000.00	5,000.00
		Expected Check Run: 03/25/2024		5,000.00	5,000.00
03/19/2024	AP	US BANK BOND CONTROL INTEREST-2009 SRF 2009 SRF PRINCIPAL BOND PMT INTEREST-2010 DWRP Vnd: 2103 Invoice: 02.06.24	Invoice: 02.06.24 Ref#: 28066 (2009 SRF AND 2010 SWRF BOND PAYMENT - SE) 592-907.000-993.000 592-000.000-207.001 592-907.000-993.001 592-000.000-202.000	7,875.00 100,000.00 9,500.00	117,375.00
		Expected Check Run: 03/25/2024		117,375.00	117,375.00
03/20/2024	AP	VERIZON WIRELESS TELEPHONE, INTERNET, CABLE Vnd: 2060 Invoice: 9958796142	Invoice: 9958796142 Ref#: 28081 (AIR CARDS FOR PATROL VEHICLES X3) 101-301.000-853.000 101-000.000-202.000	120.09	120.09
		Expected Check Run: 03/25/2024		120.09	120.09
03/20/2024	AP	VITAL RECORDS CONTROL CONTRACTUAL - SHREDDING Vnd: 0595 Invoice: 4093312BEH1	Invoice: 4093312BEH1 Ref#: 28067 (SHREDDING CONTRACT) 101-265.000-818.000 101-000.000-202.000	140.27	140.27
		Expected Check Run: 03/25/2024		140.27	140.27
03/19/2024	AP	WATSONS TREE SERVICE MAINTENANCE-GROUNDS Vnd: 1833 Invoice: 012671	Invoice: 012671 Ref#: 28064 (SHREDDED AND SCREENED TOPSOIL AT CEMETER) 101-567.000-932.000 101-000.000-202.000	329.00	329.00
		Expected Check Run: 03/25/2024		329.00	329.00
03/19/2024	AP	WATSONS TREE SERVICE PARK & RECREATION EXPENSES Vnd: 1833 Invoice: 012679	Invoice: 012679 Ref#: 28065 (SHREDDED AND SCREENED TOP SOIL AT VICTOR) 401-000.000-970.007 401-000.000-202.000	470.00	470.00
		Expected Check Run: 03/25/2024		470.00	470.00
03/19/2024	AP	WEST SIDE TRACTOR MAINTENANCE - EQUIPMENT Vnd: 2061 Invoice: U65600	Invoice: U65600 Ref#: 28063 (5 BLADES FOR ARTIC SECTIONAL PLOW AND 4-) 101-441.000-933.000 101-000.000-202.000	847.75	847.75
		Expected Check Run: 03/25/2024		847.75	847.75

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/29/2024	AP	WIGHTMAN & ASSOCIATES TRAIL GRANT EXPENDITURES Vnd: 1762 Invoice: 86129	Invoice: 86129 Ref#: 28068 (PROJECT 200338: REIMBURSABLE EXPENSES -) 401-000.000-970.031 401-000.000-202.000	814.00	814.00
		Expected Check Run: 03/25/2024		814.00	814.00
03/19/2024	AP	WINDEMULLER ELECTRIC CONTRACTUAL Vnd: 1167 Invoice: 234294	Invoice: 234294 Ref#: 28062 (SERVICES TO TROUBESHOO US FILTER CONTRO) 592-590.000-818.000 592-000.000-202.000	815.00	815.00
		Expected Check Run: 03/25/2024		815.00	815.00
03/20/2024	AP	WISHART, DAVE SEWER WATER Vnd: MISC Invoice: 03/20/2024	Invoice: 03/20/2024 Ref#: 28094 (ACCT PD 106 W DEWER. CR REFUND) 592-000.000-033.001 592-000.000-033.000 592-000.000-202.000	19.92 11.09	31.01
		Expected Check Run: 03/25/2024		31.01	31.01
Cash/Payable Account Totals:				215,491.67	215,491.67
		ACCOUNTS PAYABLE	101-000.000-202.000		51,493.05
		ACCOUNTS PAYABLE	202-000.000-202.000		3,033.68
		ACCOUNTS PAYABLE	401-000.000-202.000		3,625.12
		ACCOUNTS PAYABLE	469-000.000-202.000		11,150.25
		ACCOUNTS PAYABLE	592-000.000-202.000		146,189.57
			TOTAL INCREASE IN PAYABLE:		215,491.67