
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. Pledge of Allegiance****III. Roll Call****IV. Approve Agenda****V. Open of Public Hearing for Special Assessment District for Emergency Medical Services through Southwestern Michigan Community Ambulance Service.**

Announcement of the Rules of the Hearing

1. This is a public Hearing designed to hear and consider any objections to the proposed special assessment, the district, and all other matters relating to the Special Assessment District for Emergency Medical Services through Southwestern Michigan Community Ambulance Service.

2. All persons wishing to comment shall be given the opportunity to do so.

3. The person addressing the Commission shall stand, state their name, and direct their comments directly to the Commission.

4. In the event a large number of people wish to comment, the Mayor may announce that each person speaking shall limit their comments to three (3) minutes.

5. Each person shall have an opportunity to speak before anyone is allowed to speak a second time.

6. The Mayor may, at their discretion, terminate comments which are unreasonably lengthy or unrelated to the subject of the public hearing.

7. When the Mayor observes that there are no further public comments, he/she shall close that portion of the hearing.

VI. Close of Public Hearing for Special Assessment District for Emergency Medical Services through Southwestern Michigan Community Ambulance Service.**VII. Public Comment - Agenda Items Only (3-minute limit)**

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

- A. Minutes- Consider approving minutes from July 11, 2022, Regular Meeting.
- B. Closed Session Minutes- Consider approving closed session minutes from July 11, 2022.
- C. Consider approving expenditures for July 25, 2022, in the amount of \$490,156.41
- D. City Credit Card for New Treasurer- Consider approving a City credit card for Treasurer Deborah Perez with a \$5,000.00 limit (to replace the prior City credit card issued to former Treasurer).

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

- A. Consider Resolution No. 2022.07/424- A resolution to create a special assessment district for emergency medical services through Southwestern Michigan Community Ambulance Service. Determination to make public improvements; approval of plans and estimate of costs; final determination of special assessment district; preparation of special assessment roll.

X. Reports by: Departments, Committees, Boards

A. Public Safety Report- Director Tim Ganus

- 1) Park Opening/Closing Times- Consider approving all City Parks to open at 6 A.M. and close at 10 P.M.
- 2) Buchanan Police Department National Night Out- August 2, 2022, from 6-9 P.M. at McCoy Creek Park

B. Community Development Report- Director Rich Murphy

- 1) Buchanan Downtown Reconstruction Project Public Meeting on August 8th, 2022 starting at 5:00 P.M. - Reminder of opportunity for public input.
- 2) Victory Park RFP Approval- Consider approving the Community Development Department to create an RFP to bid out the construction of the Victory Park Pavilion project.

C. Public Services Report- Director Mike Baker

- 1) Sinkholes- Discuss concerns regarding sinkholes found on Smith St. over the Mill Race and on Dewey St. next to Lehman's.

- D. BARB Report- Dan Vigansky is asking the Commission to consider appointing him to the BARB. The BARB has not yet voted on whether they would recommend approval of Mr. Vigansky's application due to a lack of a quorum at the last BARB meeting.

XI. Unfinished Business

XII. New Business

- A. 1) Closed Session- Consider entering Closed Session pursuant to MCL 15.268 Sec. 8(1)(h) to discuss matters subject to attorney-client privilege.
- 2) Open Session- Consider re-entering Open Session.
- 3) Action- Consider action based on Closed Session discussions.

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

- A. Purchase of Real Property- Manager Grace will provide an update regarding the City's purchase of real property at 708 Redbud Trail (Baroda Tire Too) for \$131,055.85 for demolition and

redevelopment of the property in conjunction with the City-owned property at 111 Railroad (Old Feed Mill).

- B. Collaboration with Berrien County- Manager Grace will provide an update regarding an opportunity to collaborate with Berrien County regarding the AEP building at 500 Circle Drive.

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

XV. Executive Comments

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

XVI. Adjourn

PENDING APPROVAL



REGULAR MEETING OF THE BUCHANAN CITY COMMISSION
MONDAY, JULY 11, 2022 – 7:00 PM
CHAMBER OF BUCHANAN CITY HALL - 302 N REDBUD TRAIL, BUCHANAN MI

MINUTES

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

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I. Call to Order

Mayor Pro Tem Mark Weedon called the meeting to order at 7:00 P.M.

II. Recognition

None

III. Pledge of Allegiance

Mayor Pro Tem Weedon led in the Pledge of Allegiance.

IV. Roll Call

Present: Mayor Pro Tem Mark Weedon, Commissioner Cameron Downey, Commissioner Larry Money, Commissioner Patrick Swem

Absent: Mayor Sean Denison

City Staff: City Manager, Heather Grace; City Clerk, Kalla Langston; City Treasurer, Deborah Perez; Director of Public Services, Mike Baker; Chamber Executive Director/Main Street Manager, Ashley Regal; Chief of Police Harvey Burnett

V. Approve Agenda

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

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

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

A. Consider the re-appointment of Molly Thornton to the Board of Trustees for the Buchanan District Library

B. Consider approving the Regular Meeting Minutes for June 27, 2022.

C. Consider approving the expenditures for July 11, 2022, in the amount of \$85,353.76

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Motion made by Downey, seconded by Swem to approve the consent agenda as presented. Roll call vote carries unanimously.

VIII. Scheduled Matters from the Floor (if any)

- A. Intent to Establish SAD (Special Assessment District) under Act 33 of 1951 for Ambulance Services. Consider approving Resolution 2022.07/437 and set a public hearing for Monday, July 25th, 2022, at 7:00 PM to hear and consider any objections to the proposed special assessment, the district, and all other matters relating to the Special Assessment District for Emergency Medical Services through Southwest Michigan Community Ambulance Service.

Motion made by Money, seconded by Swem to approve Resolution # 2022.07/437, establishing a Special Assessment District for SMACAS, and setting a Public Hearing for July 25th, 2022, at 7:00 P.M. Roll call vote carries unanimously.

- B. DPW Schedule Update- Daniel of AVB, and Amelia and Gary of Barton Group, will be available via Zoom to review an update regarding the schedule for the DPW building construction project.

Daniel from AVB provided a soft schedule with a 3-month delay to the end of the project. Long lead times are still a factor with a 26-week lead time on the building. End of construction would be in February 2024 with the design schedule. The focus of why they are talking is that there is another option of doing an early bid package, there a lot of risk with the early bid project but would get them in on schedule in November 2023. There could be hybrid approach, but it could scare bidders away from the bid with language of cancellation.

Motion made by Swem, seconded by Money, to stick with the Bergmann Design Schedule' and not issue an early PEMB Bid Package. Roll call vote carries unanimously.

IX. Reports by: Departments, Committees, Boards

- A. Treasurer's Report- Debroah Perez will provide a brief update for the finance department.

Treasurer Perez gave the Commission an expenditure and revenue report for their review. This is a very preliminary report as of June 30 for year end. There will be a lot of adjustments that will be needed and reallocation of expenses. Most were clerical errors that were coded to the wrong departments. Perez has some work ahead of her, with getting it revised.

Audit Field work is scheduled for August 31, September 1, September 2. Auditors would like a meeting with the Commission to explain the process.

Grace complimented Perez on the amazing job she's doing, since she started this is the first month they have had timely bank reconciliation that balanced correctly as well.

- B. Thrill on the Hill

1) Road Closure from 6 AM August 2, 2022, to 6 AM August 7, 2022

Regal and Burnett presented the road closure maps in the packet for the Commission.

Discussion about closing any other roads. The Commission went with what was presented.

Motion made by Money, seconded by Downey, to approve the Thrill on the Hill Road Closure as presented. Roll call vote carries unanimously.

2) Consider the noise ordinance being delayed till 1 AM on Saturday Morning on August 6th, due to a concert on Friday, August 5th.

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Regal said the concert should be over by 11 but wanted to cover her bases.

Motion made by Swem, seconded by Money, to approve the requested Noise Ordinance Waiver for Thrill on the Hill, as presented. Roll call vote carried unanimously.

X. Unfinished BusinessA. Second reading and adoption of Ordinance 2022.06.433- Parks Ordinance.

Motion made by Downey, seconded by Swem to approve the 2nd reading of ordinance 2022.06/433 to regulate City Parks. Roll call vote carries unanimously.

(See attachment A)

XI. New BusinessA. Closed Session to Discuss Real Property- Consider going into Closed Session pursuant to MCL 15.268 Section 8 (1)(d) to consider the potential purchase or lease of real property.

Motion made by Money, seconded by Swem to enter in closed session pursuant to MCL 15.268 Section 8 (1)(d) to consider the potential purchase or lease of real property. Roll call vote carries unanimously.

Motion made by Money, seconded by Downey to re-enter open session at 8:14 PM. Roll call vote carries unanimously.

Motion made by Downey, seconded by Swem to authorize the City Manager to take action pursuant to discussions held in closed session. Roll call vote carries unanimously.

XII. Communications *(informational only, formal board action is not necessary for these items, unless so desired)*A. City of Buchanan Summer 2022 Newsletter- An informational Newsletter is being mailed to each Buchanan City resident.

Newsletter will be in with the SMCAS Public Hearing. The road closures for Thrill on the Hill will coincide with Election Day on August 2. There is a detailed detour map on the newsletter for the short detour.

B. Public Accuracy Testing for August 2, 2022, Primary Election to be scheduled for Wednesday, July 20th, 2022, at 11:00 AM**XIII. Public Comment - Non-Agenda Items Only** *(3-minute limit)*

Norma Ferris- asking for consideration for Oak St to be a fire lane.

Rick Paniagua- Gave update on the Buchanna fest. Thanked everyone for making it happen in such a short period of time. Raised 13,500.00 for the non-profit organization, Lyla-Grace. Community seemed to really appreciate it; the music was fantastic. Happy that there was something else going in town. The hard work of the folks at River St. Joe and his team went a long way.

XIV. Executive CommentsA. City Manager Comments

Thanked Rick for his comments and expressed her gratitude to Rick, Tony, and Monroe for the dedication they showed to bring the event to Buchanan. Excellent that they were able to raise funds for their charity. Thanking the rest of the community for being engaged in the local elections and thanked our dedicated Clerk. Langston is more humble than she should be, if not the best one

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of the best in Berrien County, she is extremely professional, knows her stuff, and is as dedicated as you can possibly be to ensuring a fair and transparent process.

B. Commissioner Comments

Swem, thanked Rick for the event he put on, looking forward to seeing where the funds go and continuing to hear the updates on the impact it has on the community.

Money, thanked Rick, it was a good event and everything went smoothly. People had a good time. As always Money thanked the Commission for what they do, they have some hard tasks and will continue to take in stride.

Downey thanked Rick; it's always nice to have any new event in Buchanan.

C. Mayor Pro Tem Comments

Weedon wanted to mirror everyone's comments. Thanks to Rick and his team, there was a lot to accomplish. Jen Tabor had done well; it was impressive to see. Thanks to Ralph, you can't say enough good things about what's happening downtown. Thanks to Baker and his team everyday they are out there picking up something or organizing something he really appreciates that. Langston can't say enough great things about you. From what I hear from everyone else, Grace's statements ring true. Perez, welcome I know you have a big task, but you seem sharp, and I don't doubt you're going to be digging in and giving us everything we need.

Thank you to everyone who showed up tonight.

XV. Adjourn

Motion made by Money, seconded by Swem to adjourn the meeting at 8:24 P.M.

Kalla Langston, City Clerk

Mayor Pro Tem Mark Weedon

Sec. 62-61. – Definitions.

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Animals means dogs, cats, horses, any fowl or birds, and any living creatures within the jurisdiction of the parks, public areas, or recreational areas.

Approving governmental agencies means the City Commission, or their designees.

Crossing means the extension of any sidewalk space, whether marked by a pavement or otherwise, across any intersecting drive, street, or highway.

Curb means any boundary of any street, road, avenue, boulevard, or drive, whether or not marked by a raised curb.

Path means any footpath, walk, or any path maintained for pedestrians.

Pedestrian means a person on foot.

Permits means any written license issued by or under the authority of the approving governmental agency allowing a special event or activity on a park facility.

Soliciting means the same as is defined in Chapter 66 of this Code.

Stopping or standing means any cessation of movement of a vehicle occupied or not, except when necessary to avoid conflict with pedestrians or other traffic.

Traffic means pedestrians, ridden or herded animals, and vehicles, either singly or together.

Vehicles means any conveyance, including motor vehicles, trailers of all types, campers, or other wheeled or skid type vehicles, whether powered by muscular power or combustion.

Vending means the selling or trading of any item or service.

(Comp. Ords. Rev. 1991, § 20.804)

Cross reference – Definitions generally, § 1-2.

Sec. 62-62. – Construction of article.

In the interpretation of this article, the provisions shall be construed as follows:

- (1) Any requirement or prohibitions of any act shall respectively extend to and include the causing and procuring, directly or indirectly, of such act.
- (2) No provision of this article shall make unlawful any act necessarily performed by any officer or employee of the City in the line of duty or work as such, or by any person, their agent, or employee in the proper and necessary execution of the terms of any agreement with the City.
- (3) Any act otherwise prohibited by law or local ordinance shall be lawful if performed, under, by virtue of, and strictly within the provisions of a permit to do so, and to the extent authorized thereby.

(Comp. Ords. Rev. 1991, § 20.803)

Sec. 62-63. – Purpose

The purpose of this article is to provide rules and regulations for the use of, and conduct in, public areas, parks, and recreational areas of the City.

(Comp. Ords. Rev. 1991, § 20.801)

Sec. 62-64. – Application of article; governing body.

This article shall apply in all public areas, parks, and recreational areas under the jurisdiction of the City of Buchanan, unless expressly exempted. For the issuance of permits, temporary designations, authorizations, granting of approval, and other actions, the governing body shall be the City Commission or its designee.

(Comp. Ords. Rev. 1991, § 20.802)

Sec. 62-65. – Unlawful acts re structures; plants, trees; earth; animals; water; litter; fires.

It shall be unlawful for any person in a public park or recreation area to:

- (1) Mark, deface, disfigure, injure, tamper with or displace or remove any buildings, bridges, tables, benches, bleachers, fireplaces, railways, paving or paving materials, water lines or other public utilities or parts or appurtenances thereof, signs, notices, placards, whether temporary or permanent, monuments, stakes, posts or other boundary markers, or other structures or equipment, facilities or park property or appurtenances whatsoever, either real or personal.
- (2) Dig or remove any soil, rocks, stones, sand, trees, shrubs, sod, or plants other wood or material or make any excavation by tool, equipment, blasting, or other means or agency.

- (3) Construct or erect any building or structure of whatever kind, whether permanent or temporary, or run or string any public service utility into, upon, or across such lands, except upon special written permit issued under this article.
- (4) Damage, cut, carve, mark, transplant, or remove any plant, or injure the bark, or pick flowers or seed of any tree or plant, dig in or otherwise disturb grass areas or in any other way injure the natural beauty or usefulness of any area.
- (5) Climb any tree or walk; climb, stand, or sit upon monuments, vases, planters, fountains, railings, fences, or upon any other property not designed or customarily used for such purpose.
- (6) Attach any rope or cable or other contrivance to any tree, fence, railing, bridge, bench, or other structure.
- (7) Throw, discharge, or otherwise place or cause to be placed in the waters of any fountains, ponds, lakes, streams, or other bodies of water in or adjacent to any park or other tributary, stream, storm sewer, or drain flowing into such waters, any substance, matter, or thing, liquid or solid, which will or may result in the pollution of such waters. Take into, carry through, or put into any park, any rubbish, refuse, garbage, or other material, except as created in the use of such areas. Such refuse or rubbish as created in the use of such areas shall be deposited in receptacles so provided. Where receptacles are not provided, all such rubbish or waste shall be carried away from the park by the person responsible for its presence, and properly disposed of elsewhere.
- (8) No person shall drink any beer, wine, or intoxicating liquor in any public way, place, park, or outdoor area to which the public is admitted as is defined in Section 6-5.
- (9) Bring any glass containers into any park or recreation area.
- (10) Cause or permit to run loose any animal, except in designated areas.
- (11) Tie or hitch an animal to any tree or plant, except in designated areas.
- (12) Hunt, molest, harm, frighten, kill, trap, pursue, chase, tease, shoot, or throw objects at any animal, wildlife, reptile, or bird; nor shall they remove or have in their possession the young of any wild animal, or the eggs or nest of any reptile or bird.
- (13) Ride a horse, except in designated areas.

- (14) Walk a domestic animal without a leash, such leash to be no longer than six (6) feet. Further, the owner or person having custody of the domestic animal shall be responsible for removal of any animal solid wastes.
- (15) Kindle, build, maintain, or use a fire except in places provided for such purpose or except upon written permit issued by the governing authority. All fires shall be continuously under the care and direction of a competent person from the time it is kindled until it is extinguished.

(Comp. Ords. Rev. 1991, § 20.805)

Sec. 62-66. – Vehicles.

It shall be unlawful for any person in a public park or recreation area to:

- (1) Drive any vehicle on any area except park roads or parking areas, or such areas as may on occasion be specifically designated as temporary areas.
- (2) Park a vehicle anywhere except on a designated parking area.
- (3) Leave a vehicle standing or parked in established parking areas or elsewhere in a park and recreation area during the hours when the park or recreation area is closed.
- (4) Leave a bicycle in a place other than a bicycle rack when such is provided and there is space available.
- (5) Ride a bicycle without reasonable regard to the safety of others.
- (6) Use the parks, park drives, parking places, or parkways for the purpose of preparing or cleaning of any vehicle.

(Comp. Ords. Rev. 1991, § 20.806)

Sec. 62-67. – Firearms; weapons; fireworks.

It shall be unlawful for any person to bring into or have in their possession in any park or recreation area:

- (1) A pistol, revolver, rifle, shotgun, BB gun, air gun, spring gun (in which the propelling force is gunpowder, spring, or air), slingshot, bow, knife, machete, or other weapon as prescribed by law.

- (2) Have in their possession or shoot off any fireworks. Permission may be given by the City Commission for conducting properly supervised fireworks in designated park areas.

(Comp. Ords. Rev. 1991, § 20.807)

Sec. 62-68. – Advertising; assemblages; entertainment.

No person shall do any of the following without a permit; provided that no permit shall be required for any action or event sponsored by the City or the Recreation Board:

- (1) Display any advertising sign or other advertising matter provided that a sign attached to a vehicle to identify the vehicle or a sign lawfully on a taxi or bus is not prohibited.
- (2) Hold any public assemblages.
- (3) Conduct exhibits.
- (4) Hold a parade.

(Comp. Ords. Rev. 1991, § 20.808)

Sec. 62-69. – Miscellaneous conduct regulations.

It shall be unlawful for any person in a park or recreation area to:

- (1) Camp or stay overnight anywhere except in areas designated for camping or overnight stays in vehicles or trailers.
- (2) Take part in the playing of any games involving thrown or otherwise propelled objects, except those in areas designated for such forms of recreation.
- (3) Play football, baseball, basketball, soccer, lacrosse, volleyball, or rugby, except in areas that are safe for such games.
- (4) Rollerskate or use skateboards except in those areas specifically designated for such pastimes.
- (5) Enter an area posted as closed to the public or designated for a particular purpose.

- (6) Engage in threatening, abusive, insulting, or indecent language or engage in any disorderly, lewd, or suggestive conduct or behavior tending to breach the public peace.
- (7) Fail to produce and exhibit any permit claimed to be granted, upon request of any authorized person who shall desire to inspect the same for the purpose of enforcing compliance with any ordinance or rule.
- (8) Disturb or interfere unreasonably with any person or party occupying any area or participating in any activity under the authority of a permit.
- (9) Erect or occupy any tent, stand, or other structure in any park or playground, or sell or give away from any tent, stand, or other structure any food, drink, or other thing, without a permit.

(Comp. Ords. Rev. 1991, § 20.809)

Sec. 62-70. – Picnic areas.

It shall be unlawful for any person or group of persons to hold a picnic in any park, except in areas set aside or specifically designated as picnic areas.

(Comp. Ords. Rev. 1991, § 20.810)

Sec. 62-71. – Closing hours.

No person shall be in any park, public area, or recreation area during the hours the park or public area is designated as closed. The Recreation Board shall adopt from time to time hours of operation for parks and public areas of the City, which shall be approved by the City Commission. The hours of operation shall be clearly posted in conspicuous places in each park, public area, or recreation area.

(Comp. Ords. Rev. 1991, § 20.811)

Sec. 62-72. – Permits, charges, and fees.

- (1) *Charges and fees.* Pursuant to the authority granted under Section 62-32, the Recreation Board shall establish from time to time fees and charges for the use of certain parks, public areas, and recreation areas to effectively carry out its programs. All fees and charges as established shall be submitted to the City Commission for formal adoption, and upon acceptance shall constitute valid and enforceable charges under this article. After adoption by the City Commission, the City Clerk shall cause a copy of the fees and charges to be kept at the City

Hall and at each park, public area, or recreational area where the fees or charges shall apply.

- (2) *Park permits.* The Recreation Board may adopt permits for the use of certain parks, public areas, or recreation areas, pursuant to the authority of Section 62-32, for picnic areas, parking, boat launch facilities, fishing, camping, or other special program usage.
- (3) *Special events permit.* A person seeking the issuance of a special events permit under this article shall file an application stating: the name and address of the person making the application; the name and address of the person sponsoring the activity, if any; the day and hours for which the permit is desired; the park, public area, recreation area, or portion thereof for which the permit is desired; any other information reasonably necessary to a determination as to whether a permit shall be issued; variances required from park rules and regulations.
- (4) *Standards, findings for issuance.* Standards for establishing fees, charges, permits, or the issuance of a special events permit shall include the following findings:
 - (a) The fees, charges, or permits are reasonable and necessary assessments to reduce the costs or to enhance the programs of the Recreation Board. Such charges, fees, or permits are reasonably related to the activity and will encourage a continuation, expansion, or enhancement of the activity, shall not create a hardship on the citizens of the area being served by the Board, nor detract from open use of parks, public areas, and recreation areas by citizens.
 - (b) The special events permit and use of the park, public area, or recreation area will not unreasonably interfere with or detract from the general public's enjoyment of the park, public area, or recreation area; that the proposed activity and use will not unreasonably interfere with or detract from the promotion of public health, welfare, safety, and recreation; that the proposed activity or uses that are reasonably anticipated will not include violent crime or disorderly conduct; that the proposed activity will not entail extraordinary or burdensome expense or police operation by the City; that the facilities desired have not been reserved for other use on the date and hour requested in the application.
- (5) *Appeal.* At the first commission meeting following the receipt of an application for special events permit, the City Commission or its designee shall inform an applicant in writing of its decision to grant or deny a permit; in the event of a denial, the notification shall include the reason for the denial. Any aggrieved person shall have the right to appeal to the City Commission by serving written

notification thereof on the City Clerk within five (5) working days of the rejection.

- (a) The City Commission shall review and act upon the appeal at its next regular meeting. The decision of the City Commission shall be final.
 - (b) A permittee shall be bound by all park rules and regulations and all applicable ordinances fully as though the same were inserted in the permit.
- (6) *Insurance requirements.* An applicant for a permit shall be required to submit evidence of liability insurance covering injuries to members of the general public arising out of such permitted activities in such amounts as may be from time to time determined prior to the commencement of any activity or issuance of any permit.
- (7) *Revocation.* The City Commission shall have the authority to revoke a special event permit upon a finding of violation of any rule or ordinance or upon good cause shown.

(Comp. Ords. Rev. 1991, § 20.812)

Sec. 72-73. – Penalty.

Any person violating any provision of this article shall be fined as prescribed in Section 1-15 of this Code.

(Comp. Ords. Rev. 1991, § 20.813)

City Commission Meeting

7/25/22

Invoice Notes

Check Run Amount: \$490,156.41

- ❖ Clark Equipment - \$14,940.38
 - Articulated Loader
- ❖ Honor Credit Cards
 - \$7,976.33
 - 11 Cards
- ❖ Kurt West Garner - \$7,050
 - Buchanan Preservation Plan
- ❖ Prein & Newhof - \$35,880.05
 - Downtown Development
- ❖ Summer 2022 Tax Disbursement 7.1.22-7.15.22- \$227,596.39
 - **BCS - \$89,863.86**
 - **BCT - \$96,297.21**
 - **LMC - \$20,260.70**
 - **Resa - \$21,174.62**
- ❖ BS&A Annual Contract Agreement 7.1.22-7.1.23 -\$7,710.00
 - Split amongst ALL departments since all departments utilize BS&A even if its just for internal controls
- ❖ MML Liability and Property Pool – Renewal Premium \$97,149.00
 - 8.1.22-8.1.23
- ❖ Plant Moran - \$13,916.25
 - June 2022 Governmental Accounting Support
- ❖ Kotz, Sangster & Wysocki - \$17,903.50
 - Legal Fees June 2022
- ❖ MSHDA Return - \$24,858.30
 - State of MI - \$17,092.05
 - LMC - \$1,205.67
 - Resa - \$1,260.17
 - BCS- \$2,125.05
 - BCT - \$3,175.36

Item VIII. C.

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
			Fund Totals:			
			Fund 101 GENERAL			204,616.15
			Fund 103 CAPITAL PROJECTS			1,400.00
			Fund 107 DOWNTOWN DEVELOPMENT FUND			11.74
			Fund 202 MAJOR STREETS			95.85
			Fund 501 W & S MAINTENANCE & OPERATI			30,607.98
			Fund 701 TRUST AND AGENCY			25,828.30
			Fund 703 TAXES			227,596.39
			Total For All Funds:			<u>490,156.41</u>

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL							
Dept 000.000							
101-000.000-674.000	BUCHANAN REDBUD CITY CENT	KIMBERLY KYLES	CITY CENTER - RENTAL CANCELLED - DE	071822	07/18/22	160.00	
101-000.000-674.000	BUCHANAN REDBUD CITY CENT	SULLIVAN DAVID	REDBUD CITY CENTER DEPOSIT REFUND	071122	07/11/22	50.00	
101-000.000-674.000	BUCHANAN REDBUD CITY CENT	VICTORIA KREITER	REDUBUD CITY CENTER RENTAL DEPOSIT	071122	07/11/22	50.00	
Total For Dept 000.000						260.00	
Dept 101.000 CITY COMMISSION							
101-101.000-818.000	CONTRACTUAL	HONOR CREDIT UNION	JUNE 2022 CC CHARGES - AT&T BILL	6054	07/28/22	221.10	
101-101.000-826.000	LEGAL FEES	KOTZ, SANGSTER, WYSOCK	JUNE 2022 LEGAL FEES	072122	07/30/22	8,951.75	
101-101.000-857.000	GRANTS & SPECIAL PROJECTS	KURT WEST GARNER	BUCHANAN PRESERVATION PLAN - LAST F	1 & 3	07/09/22	7,050.00	
101-101.000-861.000	REDBUD CITY CENTER PROJEC	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	169.50	
101-101.000-861.000	REDBUD CITY CENTER PROJEC	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	WALL 2911	07/28/22	85.25	
101-101.000-861.000	REDBUD CITY CENTER PROJEC	U.S. 31 SUPPLY, INC.	CITY CENTER LIGHTS	317499	07/09/22	4,389.60	
101-101.000-885.000	PUBLIC RELATIONS- TOTH SPC	CITY OF BUCHANAN-PETTY	BUCHANAN PETTY CASH REPLENISHMENT	063022	06/30/22	2.68	
101-101.000-885.000	PUBLIC RELATIONS	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	304.67	
101-101.000-885.000	PUBLIC RELATIONS	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	LANGSTON 4666	07/28/22	1,535.00	
101-101.000-885.000	PUBLIC RELATIONS	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	REGAL 6262	07/28/22	1,391.16	
101-101.000-962.000	MISCELLANEOUS	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	272.59	
Total For Dept 101.000 CITY COMMISSION						24,373.30	
Dept 172.000 CITY MANAGER							
101-172.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	108.63	
101-172.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	WALL 2911	07/28/22	299.00	
101-172.000-818.000	CONTRACTUAL	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	15.89	
101-172.000-818.000	CONTRACTUAL	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	MURPHY - 6047	07/28/22	15.89	
101-172.000-818.000	CONTRACTUAL	HONOR CREDIT UNION	JUNE 2022 CC CHARGES - AT&T BILL	6054	07/28/22	154.91	
101-172.000-826.000	LEGAL FEES	KOTZ, SANGSTER, WYSOCK	JUNE 2022 LEGAL FEES	072122	07/30/22	8,951.75	
101-172.000-873.000	TRAVEL & CAR ALLOWANCE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	283.48	
Total For Dept 172.000 CITY MANAGER						9,829.55	
Dept 191.000 ELECTIONS							
101-191.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	4.78	
101-191.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	LANGSTON 4666	07/28/22	45.20	
101-191.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	WALL 2911	07/28/22	54.54	
Total For Dept 191.000 ELECTIONS						104.52	
Dept 215.000 CITY CLERK							
101-215.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	24.98	
101-215.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	LANGSTON 4666	07/28/22	71.11	
101-215.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	REGAL 6262	07/28/22	265.64	
101-215.000-818.000	CONTRACTUAL	HONOR CREDIT UNION	JUNE 2022 CC CHARGES - AT&T BILL	6054	07/28/22	90.80	
101-215.000-864.000	CONFERENCES AND WORKSHOP	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	LANGSTON 4666	07/28/22	(250.00)	
101-215.000-864.000	CONFERENCES AND WORKSHOP	MAMC	CEMETERY CONFERENCE FOR KALLA LANGS'	071822	07/25/22	396.00	
101-215.000-873.000	TRAVEL & CAR ALLOWANCE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	LANGSTON 4666	07/28/22	(200.00)	
101-215.000-873.000	TRAVEL & CAR ALLOWANCE	LANGSTON KALLA	MILEAGE REBURSEMENT	071222	07/12/22	107.64	
101-215.000-903.000		BERRIEN COUNTY RECORD	SMCAS PUBLIC HEARING #1 - 2 INSERTS	071422	08/14/22	82.00	
101-215.000-903.000		BERRIEN COUNTY RECORD	PETITIO NOTICE	070722	08/07/22	10.00	
101-215.000-903.000	LEGAL NOTICES & RECORDINGS	LEADER PUBLICATIONS LL	NOTICE PUBLICAITON	1469608	08/05/22	70.94	
Total For Dept 215.000 CITY CLERK						669.11	
Dept 253.000 TREASURER							
101-253.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	197.84	
101-253.000-730.000	POSTAGE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	BAHAM 4294	07/28/22	114.00	
101-253.000-807.000	AUDIT	KRUGGEL LAWTON CPA	PROGRESS BLL ON ANNUAL AUDIT	356095	06/30/22	1,500.00	

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Fund 101 GENERAL							
Dept 253.000 TREASURER							
101-253.000-818.000	CONTRACTUAL	PLANTE & MORAN	GOVERNMENTAL ACCOUNTING SERVICES FO	2165335	07/30/22	13,916.25	
						Total For Dept 253.000 TREASURER	15,728.09
Dept 265.000 BUILDING AND GROUNDS							
101-265.000-756.000	MISCELLANEOUS SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	61.95	
101-265.000-756.000	MISCELLANEOUS SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	WALL 2911	07/28/22	22.94	
101-265.000-756.000	MISCELLANEOUS SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	MONDSCHHEIN 4164	07/28/22	81.96	
101-265.000-818.000	CONTRACTUAL	BS&A SOFTWARE	CONTRACT AGREEMENT FOR 8.1.22-8.1.2	141993	07/31/22	3,855.00	
101-265.000-818.000	CONTRACTUAL	EXEMPLAR IT SOLUTIONS	NETWORK INSTALLATION SERVICES 05.14	1024	06/21/22	100.00	
101-265.000-818.000	CONTRACTUAL	EXEMPLAR IT SOLUTIONS	LABOR AND NETWORK INSTALLATION SERV	1033	07/18/22	1,751.25	
101-265.000-818.000	CONTRACTUAL	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	(529.25)	
101-265.000-818.000	CONTRACTUAL	PREIN & NEWHOF	ON GOING DEVELOPMENT OF CONSTRUCTION	68416	08/07/22	35,880.05	
101-265.000-818.000	CONTRACTUAL	ROSE PEST SOLUTIONS	PEST CONTROL FOR JUNE 2022 - CITY H	205163C	07/25/22	166.00	
101-265.000-818.000	CONTRACTUAL	ROSE PEST SOLUTIONS	PEST CONTROL COMMUNITY CENTER	150561509	07/13/22	50.00	
101-265.000-853.000	TELEPHONE, INTERNET, CABLE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	737.80	
101-265.000-853.000	TELEPHONE, INTERNET, CABLE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES - AT&T BILL	6054	07/28/22	77.46	
101-265.000-912.000	FIRE & LIABILITY INSURANCE	MICHIGAN MUNICIPAL LEA	MML LIABILITY POOL RENEWAL PREMIUM	7346206	06/30/22	37,259.00	
101-265.000-921.000	UTILITIES	INDIANA MICHIGAN POWER	ENERGY USAGE	JULY 2022	08/05/22	1,551.45	
101-265.000-921.000	UTILITIES	SEMCO ENERGY GAS COMPA	JUNE USAGE	JUNE 2022	07/29/22	92.78	
101-265.000-931.000	MAINTENANCE-BUILDINGS	VITAL RECORDS CONTROL	STANDARD MONTHLY FEE- RECORD RETENT	2712584	07/01/22	104.11	
101-265.000-934.000	MAINT. - OFFICE EQUIPMENT	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	LEWIS - 8005	07/28/22	346.16	
101-265.000-962.000	MISCELLANEOUS	BUCHANAN SCARECROW CHA	BUCHANAN CITY HALL - SCARECROW	072122	07/25/22	60.00	
101-265.000-962.000	MISCELLANEOUS	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	WALL 2911	07/28/22	3.54	
101-265.000-962.000	MISCELLANEOUS - SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	BAHAM 4294	07/28/22	226.34	
						Total For Dept 265.000 BUILDING AND GROUNDS	81,898.54
Dept 269.000 RENTAL PROPERTY							
101-269.000-912.000	FIRE & LIABILITY INSURANCE	MICHIGAN MUNICIPAL LEA	MML LIABILITY POOL RENEWAL PREMIUM	7346206	06/30/22	275.00	
101-269.000-921.000	UTILITIES	SEMCO ENERGY GAS COMPA	JUNE USAGE	JUNE 2022	07/29/22	34.27	
						Total For Dept 269.000 RENTAL PROPERTY	309.27
Dept 271.430 PEAR'S MILL							
101-271.430-912.000	FIRE & LIABILITY INSURANCE	MICHIGAN MUNICIPAL LEA	MML LIABILITY POOL RENEWAL PREMIUM	7346206	06/30/22	565.00	
						Total For Dept 271.430 PEAR'S MILL	565.00
Dept 271.435 FARMERS' MARKET							
101-271.435-912.000	FIRE & LIABILITY INSURANCE	MICHIGAN MUNICIPAL LEA	MML LIABILITY POOL RENEWAL PREMIUM	7346206	06/30/22	74.00	
						Total For Dept 271.435 FARMERS' MARKET	74.00
Dept 271.440 BUCHANAN COMMON							
101-271.440-912.000	FIRE & LIABILITY INSURANCE	MICHIGAN MUNICIPAL LEA	MML LIABILITY POOL RENEWAL PREMIUM	7346206	06/30/22	212.00	
						Total For Dept 271.440 BUCHANAN COMMON	212.00
Dept 276.000 CEMETERY							
101-276.000-756.000	MISCELLANEOUS SUPPLIES	COLD SPRING GRANITE CO	CEMETERY PLAQUES	594601	08/06/22	472.00	
101-276.000-853.000	TELEPHONE, INTERNET, CABLE	COMCAST BUSINESS	JULY BILLING CYCLE - CEMETERY	071422-081322	07/28/22	148.49	
101-276.000-853.000	TELEPHONE, INTERNET, CABLE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES - AT&T BILL	6054	07/28/22	51.21	
101-276.000-912.000	FIRE & LIABILITY INSURANCE	MICHIGAN MUNICIPAL LEA	MML LIABILITY POOL RENEWAL PREMIUM	7346206	06/30/22	2,470.82	
101-276.000-939.000	MAINTENANCE - VEHICLE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	BAHAM 4294	07/28/22	41.85	
101-276.000-962.000	MISCELLANEOUS - CONFERENCE	MAMC	CEMETERY CONFERENCE FOR KALLA LANGS'	071822	07/25/22	278.00	
101-276.000-970.001	CAPITAL OUTLAY	CLARK EQUIPMENT	T-28 SMALL ARTICULATED LOADER - APP	2866458	07/05/22	14,940.38	
						Total For Dept 276.000 CEMETERY	18,402.75
Dept 301.000 POLICE							

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Fund 101 GENERAL							
Dept 301.000 POLICE							
101-301.000-728.000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	MONEY RECEIPT BOXES X3, CASE COPY P.	251966383001	08/07/22	170.32	
101-301.000-728.000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	230350941001	03/27/22	157.39	
101-301.000-756.000	MISCELLANEOUS SUPPLIES	BILLER PRESS	500 PARKING TICKETS	BP 8556	08/01/22	600.92	
101-301.000-756.000	MISCELLANEOUS SUPPLIES	KETCH-ALL COMPANY	3 28" KETCH ALL POLES FOR PATROL VE.	58240	08/05/22	234.00	
101-301.000-756.000	MISCELLANEOUS SUPPLIES	MARV'S LOCK SHOP	3 RESETABLE COMBO LOCKS, 2 OVERRIDE	398882	08/06/22	125.00	
101-301.000-756.000	MISCELLANEOUS SUPPLIES	OSCAR PRINTING	400 POLICE PARKING CITATIONS	128828	07/25/22	588.44	
101-301.000-818.000	CONTRACTUAL	BS&A SOFTWARE	CONTRACT AGREEMENT FOR 8.1.22-8.1.2	141993	07/31/22	642.50	
101-301.000-818.000	CONTRACTUAL	RICHARDSON BUSINESS SO	SERVICE CHARGE ID CARD SIGNATURES	IN5799	08/05/22	199.00	
101-301.000-818.000	CONTRACTUAL	VERIZON WIRELESS	AIRCARDS X3 FOR PATROL VEHICLES	9910803491	08/02/22	88.10	
101-301.000-851.000	RADIO MAINTENANCE	SMR COMMUNICATIONS INC	REMOTE AND REPLACE REAR SEAT CAMERA	27995	08/06/22	120.00	
101-301.000-851.000	RADIO MAINTENANCE	SMR COMMUNICATIONS INC	REPAIR PORTABLE RADIO AND REPLACE D	27993	08/05/22	647.20	
101-301.000-886.000	COMMUNITY POLICING	BUCHANAN SCARECROW CHA	POLICE SCARECROWS FOR 2022	071222	08/12/22	60.00	
101-301.000-912.000	FIRE & LIABILITY INSURANCE	MICHIGAN MUNICIPAL LEA	MML LIABILITY POOL RENEWAL PREMIUM	7346206	06/30/22	22,854.96	
101-301.000-915.000	TARGET RANGE & SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GANUS 6070	07/28/22	169.58	
101-301.000-921.000	UTILITIES	INDIANA MICHIGAN POWER	ENERGY USAGE	JULY 2022	08/05/22	511.42	
101-301.000-921.000	UTILITIES	SEMCO ENERGY GAS COMPA	JUNE USAGE	JUNE 2022	07/29/22	306.20	
101-301.000-939.000	MAINTENANCE - VEHICLE	GENE WESNER AUTOMOTIVE	OIL CHANGE IN 46-9	18953	08/12/22	49.31	
101-301.000-939.000	MAINTENANCE - VEHICLE	GENE WESNER AUTOMOTIVE	OIL CHANGE AND REPLACEMENT OF CABIN	18963	08/13/22	112.91	
101-301.000-957.000	BOOKS AND MAGAZINES	ROYAL PUBLISHING	1/16 PAGE AD FOR BHS GIRLS VOLLEYBA	8057199	08/13/22	110.00	
101-301.000-960.000	EDUCATION AND TRAINING	GLOCK PROFESSIONALS I	REGISTRATION FOR AROURS COURSE FOR 1	100169255	08/06/22	250.00	
101-301.000-960.000	EDUCATION AND TRAINING	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GANUS 6070	07/28/22	241.68	
Total For Dept 301.000 POLICE						28,238.93	
Dept 336.000 FIRE DEPARTMENT							
101-336.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	66.29	
101-336.000-818.000	CONTRACTUAL	BS&A SOFTWARE	CONTRACT AGREEMENT FOR 8.1.22-8.1.2	141993	07/31/22	642.50	
101-336.000-853.000	TELEPHONE, INTERNET, CABLE	COMCAST BUSINESS	JULY BILLING CYCLE - FD	0703-080222	07/22/22	298.56	
101-336.000-912.000	FIRE & LIABILITY INSURANCE	MICHIGAN MUNICIPAL LEA	MML LIABILITY POOL RENEWAL PREMIUM	7346206	06/30/22	3,060.26	
101-336.000-921.000	UTILITIES	INDIANA MICHIGAN POWER	ENERGY USAGE	JULY 2022	08/05/22	242.04	
101-336.000-921.000	UTILITIES	SEMCO ENERGY GAS COMPA	JUNE USAGE	JUNE 2022	07/29/22	27.32	
Total For Dept 336.000 FIRE DEPARTMENT						4,336.97	
Dept 371.001 BUILDING INSPECTOR							
101-371.001-853.000	TELEPHONE, INTERNET, CABLE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES - AT&T BILL	6054	07/28/22	63.30	
101-371.001-921.000	UTILITIES	INDIANA MICHIGAN POWER	ENERGY USAGE	JULY 2022	08/05/22	329.19	
101-371.001-934.000	MAINT. - OFFICE EQUIPMENT	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	LEWIS - 8005	07/28/22	36.98	
Total For Dept 371.001 BUILDING INSPECTOR						429.47	
Dept 441.000 DEPARTMENT OF PUBLIC WORKS							
101-441.000-751.000	GAS AND OIL	CO-ALLIANCE LLP - BUCH	PROPANE FOR FORKLIFT	739077277	08/25/22	45.85	
101-441.000-751.000	GAS AND OIL	CO-ALLIANCE LLP - BUCH	PROPANE FOR HEATING COLD PATCH	739077306	08/25/22	55.65	
101-441.000-756.000	MISCELLANEOUS SUPPLIES	CINTAS CORPORATION	MEDICAL CABINET SUPPLY RESTOCK - DP	5115123332	08/06/22	127.74	
101-441.000-756.000	MISCELLANEOUS SUPPLIES	MILLER WELDING SUPPLY	CHECK TO SEE IF WELDER WAS REPAIRAB	266651	07/30/22	100.00	
101-441.000-818.000	CONTRACTUAL	BS&A SOFTWARE	CONTRACT AGREEMENT FOR 8.1.22-8.1.2	141993	07/31/22	642.50	
101-441.000-818.000	CONTRACTUAL	RMC PROPERTIES LLC	JULY 2022 LEASE PAYMENT	7	07/08/22	5,000.00	
101-441.000-853.000	TELEPHONE, INTERNET, CABLE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES - AT&T BILL	6054	07/28/22	51.21	
101-441.000-912.000	FIRE & LIABILITY INSURANCE	MICHIGAN MUNICIPAL LEA	MML LIABILITY POOL RENEWAL PREMIUM	7346206	06/30/22	9,585.22	
101-441.000-921.000	UTILITIES	INDIANA MICHIGAN POWER	ENERGY USAGE	JULY 2022	08/05/22	374.82	
101-441.000-926.000	STREET LIGHTING	INDIANA MICHIGAN POWER	ENERGY USAGE	JULY 2022	08/05/22	303.58	
101-441.000-932.000	MAINTENANCE-GROUNDS	BIG C LUMBER	SKID OF CONCRETE - CATCH BASIN REPA	1638032	07/23/22	358.35	
101-441.000-932.000	MAINTENANCE-GROUNDS	CO-ALLIANCE LLP - BUCH	WEED KILLER	739077293	08/25/22	591.00	
101-441.000-932.000	MAINTENANCE-GROUNDS	USA BLUE BOOK	UNIVERSAL SORBENT SOCK (USE FOR SEW	910653	04/15/22	64.56	
101-441.000-933.000	MAINTENANCE - EQUIPMENT	BELL EQUIPMENT COMPANY	CONVEYOR CHAIN SPROCKET, BEARING	PO7432	06/12/22	328.57	

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Fund 101 GENERAL							
Dept 441.000 DEPARTMENT OF PUBLIC WORKS							
101-441.000-933.000	MAINTENANCE - EQUIPMENT	MILLER INDUSTRIAL GASE	TANK RENTAL	068872	07/30/22	5.40	
101-441.000-933.000	MAINTENANCE - EQUIPMENT	RIDGE NAPA AUTO PARTS	PURPE POWER / 3 BATTERIES - AIR COM	667021	08/06/22	362.80	
101-441.000-939.000	MAINTENANCE - VEHICLE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	BAHAM 4294	07/28/22	97.65	
101-441.000-952.000	STORMWATER PHASE II	SPICER GROUP	MS4 PERMIT COMPLIANCE 4TH QTR PAYME	215016	06/30/22	1,089.75	
Total For Dept 441.000 DEPARTMENT OF PUBLIC WORKS						19,184.65	
Total For Fund 101 GENERAL						204,616.15	
Fund 103 CAPITAL PROJECTS							
Dept 000.000							
103-000.000-970.031	TRAIL GRANT EXPENDITURES	ABANDONED RELIK	CUSTOM WELDED PLATE STEEL MOUNTS, S.	1465	07/28/22	1,400.00	
Total For Dept 000.000						1,400.00	
Total For Fund 103 CAPITAL PROJECTS						1,400.00	
Fund 107 DOWNTOWN DEVELOPMENT FUND							
Dept 435.000 FARMERS' MARKET							
107-435.000-760.000	PROMOTIONS & ADVERTISING	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	MURPHY - 6047	07/28/22	11.74	
Total For Dept 435.000 FARMERS' MARKET						11.74	
Total For Fund 107 DOWNTOWN DEVELOPMENT FUND						11.74	
Fund 202 MAJOR STREETS							
Dept 474.000 TRAFFIC SERVICES - MAINTENANCE							
202-474.000-921.000	UTILITIES	INDIANA MICHIGAN POWER	ENERGY USAGE	JULY 2022	08/05/22	95.85	
Total For Dept 474.000 TRAFFIC SERVICES - MAINTEN.						95.85	
Total For Fund 202 MAJOR STREETS						95.85	
Fund 501 W & S MAINTENANCE & OPERATION							
Dept 590.000 SEWER MAINTENANCE & OPERATION							
501-590.000-730.000	POSTAGE	KCI	JULY 2022 WATER BILLS	312136	07/05/22	603.07	
501-590.000-756.000	MISCELLANEOUS SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	WALL 2911	07/28/22	62.98	
501-590.000-757.000	LAB SUPPLIES	NORTH CENTRAL LABORATO	DRYING OVEN THERMOMETER	472438	07/22/22	79.97	
501-590.000-757.000	LAB SUPPLIES	USA BLUE BOOK	TNT 832	020926	07/22/22	248.78	
501-590.000-757.000	LAB SUPPLIES	USA BLUE BOOK	DO PROBE AND PIPET TIPS	034445	08/06/22	1,595.63	
501-590.000-818.000	CONTRACTUAL	BS&A SOFTWARE	CONTRACT AGREEMENT FOR 8.1.22-8.1.2	141993	07/31/22	963.75	
501-590.000-853.000	TELEPHONE, INTERNET, CABLE	COMCAST BUSINESS	WASTEWATER USAGE 7.16.22-8.15.22	071222	08/02/22	236.76	
501-590.000-912.000	FIRE & LIABILITY INSURANCE	MICHIGAN MUNICIPAL LEA	MML LIABILITY POOL RENEWAL PREMIUM	7346206	06/30/22	12,331.88	
501-590.000-921.000	UTILITIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	BAHAM 4294	07/28/22	227.49	
501-590.000-921.000	UTILITIES	INDIANA MICHIGAN POWER	ENERGY USAGE	JULY 2022	08/05/22	594.88	
501-590.000-921.000	UTILITIES	SEMCO ENERGY GAS COMPA	JUNE USAGE	JUNE 2022	07/29/22	399.98	
501-590.000-931.000	MAINTENANCE-BUILDINGS	GRAINGER	WEED SPRAYER	9369770186	08/06/22	229.04	
501-590.000-939.000	MAINTENANCE - VEHICLE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	BAHAM 4294	07/28/22	27.90	
Total For Dept 590.000 SEWER MAINTENANCE & OPERAT						17,602.11	
Dept 591.000 WATER MAINTENANCE & OPERATION							
501-591.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	GRACE 5957	07/28/22	129.74	
501-591.000-730.000	POSTAGE - UTILITY BILL	CITY OF BUCHANAN-PETTY	BUCHANAN PETTY CASH REPLENISHMENT	063022	06/30/22	6.01	
501-591.000-730.000	POSTAGE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	BAHAM 4294	07/28/22	122.00	
501-591.000-730.000	POSTAGE	KCI	JULY 2022 WATER BILLS	312136	07/05/22	603.07	
501-591.000-768.000	UNIFORMS	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	DESENBERG - 6088	07/28/22	190.76	
501-591.000-818.000	CONTRACTUAL	BS&A SOFTWARE	CONTRACT AGREEMENT FOR 8.1.22-8.1.2	141993	07/31/22	963.75	
501-591.000-818.000	CONTRACTUAL	CITY OF BRIDGMAN	BACTERIOLOGICAL SAMPLING ANALYSIS	00232	07/30/22	400.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 501 W & S MAINTENANCE & OPERATION							
Dept 591.000 WATER MAINTENANCE & OPERATION							
501-591.000-818.000	CONTRACTUAL	HICKOK PLUMBING & HEAT	PLUMBING AT 312 LAKE ST FROM LEAD S	2500	07/01/22	821.87	
501-591.000-853.000	TELEPHONE, INTERNET, CABLE	COMCAST BUSINESS	JULY BILLING CYCLE - WATER	070622-080522	07/22/22	116.85	
501-591.000-853.000	TELEPHONE, INTERNET, CABLE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES - AT&T BILL	6054	07/28/22	51.21	
501-591.000-864.000	CONFERENCES AND WORKSHOP	MRWA	ANNUAL MEMBERSHIP DUES	070122.0630.23	07/01/22	780.00	
501-591.000-912.000	FIRE & LIABILITY INSURANCE	MICHIGAN MUNICIPAL LEA	MML LIABILITY POOL RENEWAL PREMIUM	7346206	06/30/22	8,460.86	
501-591.000-921.000	UTILITIES	INDIANA MICHIGAN POWER	ENERGY USAGE	JULY 2022	08/05/22	210.58	
501-591.000-921.000	UTILITIES	SEMCO ENERGY GAS COMPA	JUNE USAGE	JUNE 2022	07/29/22	21.48	
501-591.000-933.000	MAINTENANCE - EQUIPMENT	U.S. 31 SUPPLY, INC.	CONDUIT POLE FOR MOUNTING NEW BASE	317552	07/30/22	99.79	
501-591.000-939.000	MAINTENANCE - VEHICLE	HONOR CREDIT UNION	JUNE 2022 CC CHARGES	BAHAM 4294	07/28/22	27.90	
Total For Dept 591.000 WATER MAINTENANCE & OPERAT						13,005.87	
Total For Fund 501 W & S MAINTENANCE & OPERATION						30,607.98	
Fund 701 TRUST AND AGENCY							
Dept 000.000							
701-000.000-150.000	POLICE RESERVES	ALEXANDER, MICHAEL	REDBUD 2022 RESERVE OFFICER	REDBUD	07/08/22	60.00	
701-000.000-150.000	POLICE RESERVES	CRAIG BILLINGTON	REDBUD 2022 - RESERVE OFFICER	REDBUD	07/30/22	60.00	
701-000.000-150.000	POLICE RESERVES	DAVE SPURLOCK	REDBUD 2022 - ASSISTANCE	REDBUD	07/30/22	260.00	
701-000.000-150.000	POLICE RESERVES	DIANA SELIR	REDBUD 2022 - ASSISTANCE	REDBUD	07/30/22	60.00	
701-000.000-150.000	POLICE RESERVES	LARRY SCHMELING	REDBUD 2022 - RESERVE OFFICER	REDBUD	07/30/22	60.00	
701-000.000-150.000	POLICE RESERVES	RICHARD MANN	REDBUD 2022 - RESERVE OFFICER	REDBUD	07/30/22	130.00	
701-000.000-150.000	POLICE RESERVES	RICHARD WONACOTT	REDBUD 2022 - ASSISTANCE	REDBUD	07/30/22	220.00	
701-000.000-150.000	POLICE RESERVES	RICHARDS, TIM	REDUBUD 2022 - RESERVE OFFICER	REDBUD	07/30/22	60.00	
701-000.000-150.000	POLICE RESERVES	ROBERT KRAUSE II	REDBUD 2022 - RESERVE OFFICERS	REDBUD	07/30/22	60.00	
701-000.000-250.024	METEA COURT P.I.L.O.T.	BERRIEN COUNTY TREASUR	BCT ANNUAL MSHDA RETURN	072522	07/25/22	3,175.36	
701-000.000-250.024	METEA COURT P.I.L.O.T.	BERRIEN RESA	RESA ANNUAL MSHDA RETURN	072522	07/25/22	1,260.17	
701-000.000-250.024	METEA COURT P.I.L.O.T.	BUCHANAN COMMUNITY SCH	BCS ANNUAL MSHDA RETURN	072522	07/25/22	2,125.05	
701-000.000-250.024	METEA COURT P.I.L.O.T.	LAKE MICHIGAN COLLEGE	LMC ANNUAL MSHDA RETURN	072522	07/25/22	1,205.67	
701-000.000-250.024	METEA COURT P.I.L.O.T.	STATE OF MICHIGAN DEPT	SOM - ANNUAL MSHDA RETURN	072522	07/25/22	17,092.05	
Total For Dept 000.000						25,828.30	
Total For Fund 701 TRUST AND AGENCY						25,828.30	
Fund 703 TAXES							
Dept 000.000							
703-000.000-700.006	DISBURSEMENTS - SUMMER TA	BERRIEN COUNTY TREASUR	BCT SUMMER 2022 TAX DISTRIBUTION FO	BCT 7.1.22-7.15.:	07/31/22	96,297.21	
703-000.000-700.006	DISBURSEMENTS - SUMMER TA	BERRIEN RESA	BERRIEN RESA SUMMER 2022 TAX DISTRI	RESA 7.1.22-7.15	07/31/22	21,174.62	
703-000.000-700.006	DISBURSEMENTS - SUMMER TA	BUCHANAN COMMUNITY SCH	BCS SUMMER 2022 TAX DISTRIBUTION FO	BCS 7.1.15-7.15.:	07/31/22	89,863.86	
703-000.000-700.006	DISBURSEMENTS - SUMMER TA	LAKE MICHIGAN COLLEGE	LMC SUMMER 2022 TAX DISTRIBUTION FO	LMC 7.1.22-7.15.:	07/31/22	20,260.70	
Total For Dept 000.000						227,596.39	
Total For Fund 703 TAXES						227,596.39	

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Fund Totals:							
			Fund 101 GENERAL			204,616.15	
			Fund 103 CAPITAL PROJECTS			1,400.00	
			Fund 107 DOWNTOWN DEVELOPMENT FUND			11.74	
			Fund 202 MAJOR STREETS			95.85	
			Fund 501 W & S MAINTENANCE & OPERATIO			30,607.98	
			Fund 701 TRUST AND AGENCY			25,828.30	
			Fund 703 TAXES			227,596.39	
Total For All Funds:						490,156.41	

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1465 24257	ABANDONED RELIK CUSTOM WELDED PLATE STEEL MOUNTS, 103-000.000-970.031 TRAIL GRANT EXPENDITURES	06/28/2022 CBAHAM	07/28/2022	1,400.00 1,400.00	1,400.00	Open	Y 06/30/2022
1638032 24258	BIG C LUMBER SKID OF CONCRETE - CATCH BASIN 101-441.000-932.000 MAINTENANCE-GROUNDS	06/23/2022 CBAHAM	07/23/2022	358.35 358.35	358.35	Open	Y 06/30/2022
PO7432 24259	BELL EQUIPMENT COMPANY CONVEYOR CHAIN SPROCKET, BEARING 101-441.000-933.000 MAINTENANCE - EQUIPMENT	05/12/2022 CBAHAM	06/12/2022	328.57 328.57	328.57	Open	Y 06/30/2022
071422 24260	BERRIEN COUNTY RECORD SMCAS PUBLIC HEARING #1 - 2 101-215.000-903.000	07/14/2022 CBAHAM	08/14/2022	82.00 82.00	82.00	Open	Y 07/18/2022
063022 24261	CITY OF BUCHANAN-PETTY CASH BUCHANAN PETTY CASH REPLENISHMENT 501-591.000-730.000 POSTAGE - UTILITY BILL 101-101.000-885.000 PUBLIC RELATIONS- TOTHS SPONSORSHIPS	06/30/2022 CBAHAM	06/30/2022	8.69 6.01 2.68	8.69	Open	Y 06/30/2022
BP 8556 24262	BILLER PRESS 500 PARKING TICKETS 101-301.000-756.000 MISCELLANEOUS SUPPLIES	07/01/2022 CBAHAM	08/01/2022	600.92 600.92	600.92	Open	Y 07/18/2022
071222 24263	BUCHANAN SCARECROW CHARITIES POLICE SCARECROWS FOR 2022 101-301.000-886.000 COMMUNITY POLICING	07/12/2022 CBAHAM	08/12/2022	60.00 60.00	60.00	Open	Y 07/18/2022
070722 24264	BERRIEN COUNTY RECORD PETITIO NOTICE 101-215.000-903.000	07/07/2022 CBAHAM	08/07/2022	10.00 10.00	10.00	Open	Y 07/18/2022
2866458 24265	CLARK EQUIPMENT T-28 SMALL ARTICULATED LOADER - 101-276.000-970.001 CAPITAL OUTLAY	05/16/2022 CBAHAM	07/05/2022	14,940.38 14,940.38	14,940.38	Open	Y 06/30/2022

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5115123332 24266	CINTAS CORPORATION MEDICAL CABINET SUPPLY RESTOCK - 101-441.000-756.000 MISCELLANEOUS SUPPLIES	07/06/2022 CBAHAM	08/06/2022	127.74 127.74	127.74	Open	Y 07/18/2022
739077277 24267	CO-ALLIANCE LLP - BUCHANAN PROPANE FOR FORKLIFT 101-441.000-751.000 GAS AND OIL	07/13/2022 CBAHAM	08/25/2022	45.85 45.85	45.85	Open	Y 07/18/2022
739077293 24268	CO-ALLIANCE LLP - BUCHANAN WEED KILLER 101-441.000-932.000 MAINTENANCE-GROUNDS	07/13/2022 CBAHAM	08/25/2022	591.00 591.00	591.00	Open	Y 07/18/2022
739077306 24269	CO-ALLIANCE LLP - BUCHANAN PROPANE FOR HEATING COLD PATCH 101-441.000-751.000 GAS AND OIL	07/14/2022 CBAHAM	08/25/2022	55.65 55.65	55.65	Open	Y 07/18/2022
594601 24270	COLD SPRING GRANITE CO. CEMETERY PLAQUES 101-276.000-756.000 MISCELLANEOUS SUPPLIES	07/06/2022 CBAHAM	08/06/2022	472.00 472.00	472.00	Open	Y 07/18/2022
071422-081322 24271	COMCAST BUSINESS JULY BILLING CYCLE - CEMETERY 101-276.000-853.000 TELEPHONE, INTERNET, CABLE	07/07/2022 CBAHAM	07/28/2022	148.49 148.49	148.49	Open	Y 07/18/2022
070622-080522 24272	COMCAST BUSINESS JULY BILLING CYCLE - WATER 501-591.000-853.000 TELEPHONE, INTERNET, CABLE	07/01/2022 CBAHAM	07/22/2022	116.85 116.85	116.85	Open	Y 07/18/2022
0703-080222 24273	COMCAST BUSINESS JULY BILLING CYCLE - FD 101-336.000-853.000 TELEPHONE, INTERNET, CABLE	07/01/2022 CBAHAM	07/22/2022	298.56 298.56	298.56	Open	Y 07/18/2022
1024 24274	EXEMPLAR IT SOLUTIONS NETWORK INSTALLATION SERVICES 101-265.000-818.000 CONTRACTUAL	06/07/2022 CBAHAM	06/21/2022	100.00 100.00	100.00	Open	Y 06/30/2022

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1033 24275	EXEMPLAR IT SOLUTIONS LABOR AND NETWORK INSTALLATION 101-265.000-818.000 CONTRACTUAL	07/04/2022 CBAHAM	07/18/2022	1,751.25 1,751.25	1,751.25	Open	Y 07/18/2022
9369770186 24276	GRAINGER WEED SPRAYER 501-590.000-931.000 MAINTENANCE-BUILDINGS	07/07/2022 CBAHAM	08/06/2022	229.04 229.04	229.04	Open	Y 07/18/2022
100169255 24277	GLOCK PROFFSSIONALS INC. REGSTRATION FOR AROURS COURSE FOR 101-301.000-960.000 EDUCATION AND TRAINING	07/06/2022 CBAHAM	08/06/2022	250.00 250.00	250.00	Open	Y 07/18/2022
2500 24278	HICKOK PLUMBING & HEATING PLUMBING AT 312 LAKE ST FROM LEAD 501-591.000-818.000 CONTRACTUAL	07/01/2022 CBAHAM	07/01/2022	821.87 821.87	821.87	Open	Y 07/18/2022
071822 24279	KIMBERLY KYLES CITY CENTER - RENTAL CANCELLED - 101-000.000-674.000 BUCHANAN REDBUD CITY CENTER	07/18/2022 CBAHAM	07/18/2022	160.00 160.00	160.00	Open	Y 07/18/2022
1 & 3 24280	KURT WEST GARNER BUCHANAN PRESERVATION PLAN - LAST 101-101.000-857.000 GRANTS & SPECIAL PROJECTS	06/09/2022 CBAHAM	07/09/2022	7,050.00 7,050.00	7,050.00	Open	Y 06/30/2022
071122 24281	VICTORIA KREITER REDUBUD CITY CENTER RENTAL DEPOSIT - 101-000.000-674.000 BUCHANAN REDBUD CITY CENTER	07/11/2022 CBAHAM	07/11/2022	50.00 50.00	50.00	Open	Y 07/18/2022
356095 24282	KRUGGEL LAWTON CPA PROGRESS BLL ON ANNUAL AUDIT 101-253.000-807.000 AUDIT	06/30/2022 CBAHAM	06/30/2022	1,500.00 1,500.00	1,500.00	Open	Y 06/30/2022
312136 24283	KCI JULY 2022 WATER BILLS 501-590.000-730.000 POSTAGE 501-591.000-730.000 POSTAGE	07/05/2022 CBAHAM	07/05/2022	1,206.14 603.07 603.07	1,206.14	Open	Y 07/18/2022

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58240 24284	KETCH-ALL COMPANY 3 28" KETCH ALL POLES FOR PATROL 101-301.000-756.000 MISCELLANEOUS SUPPLIES	07/05/2022 CBAHAM	08/05/2022	234.00 234.00	234.00	Open	Y 07/18/2022
1469608 24285	LEADER PUBLICATIONS LLC NOTICE PUBLICAITON 101-215.000-903.000 LEGAL NOTICES & RECORDINGS	07/05/2022 CBAHAM	08/05/2022	70.94 70.94	70.94	Open	Y 07/18/2022
071222 24286	LANGSTON KALLA MILEAGE REMBURSEMENT 101-215.000-873.000 TRAVEL & CAR ALLOWANCE	07/12/2022 CBAHAM	07/12/2022	107.64 107.64	107.64	Open	Y 07/18/2022
266651 24287	MILLER WELDING SUPPLY CHECK TO SEE IF WELDER WAS 101-441.000-756.000 MISCELLANEOUS SUPPLIES	07/01/2022 CBAHAM	07/30/2022	100.00 100.00	100.00	Open	Y 07/18/2022
068872 24288	MILLER INDUSTRIAL GASES TANK RENTAL 101-441.000-933.000 MAINTENANCE - EQUIPMENT	06/30/2022 CBAHAM	07/30/2022	5.40 5.40	5.40	Open	Y 06/30/2022
070122.0630.23 24289	MRWA ANNUAL MEMBERSHIP DUES 501-591.000-864.000 CONFERENCES AND WORKSHOP	07/01/2022 CBAHAM	07/01/2022	780.00 780.00	780.00	Open	Y 07/18/2022
398882 24290	MARV'S LOCK SHOP 3 RESETABLE COMBO LOCKS, 2 101-301.000-756.000 MISCELLANEOUS SUPPLIES	07/06/2022 CBAHAM	08/06/2022	125.00 125.00	125.00	Open	Y 07/18/2022
071822 24291	MAMC CEMETERY CONFERENCE FOR KALLA 101-215.000-864.000 CONFERENCES AND WORKSHOP 101-276.000-962.000 MISCELLANEOUS - CONFERENCE FOR CEMETERY	07/18/2022 CBAHAM	07/25/2022	674.00 396.00 278.00	674.00	Open	Y 07/18/2022
251966383001 24292	ODP BUSINESS SOLUTIONS MONEY RECEIPT BOXES X3, CASE COPY 101-301.000-728.000 OFFICE SUPPLIES	07/08/2022 CBAHAM	08/07/2022	170.32 170.32	170.32	Open	Y 07/18/2022

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230350941001 24293	ODP BUSINESS SOLUTIONS OFFICE SUPPLIES 101-301.000-728.000	02/22/2022 CBAHAM OFFICE SUPPLIES	03/27/2022	157.39 157.39	157.39	Open	Y 06/30/2022
472438 24294	NORTH CENTRAL LABORATORIES DRYING OVEN THERMOMETER 501-590.000-757.000	06/22/2022 CBAHAM LAB SUPPLIES	07/22/2022	79.97 79.97	79.97	Open	Y 06/30/2022
128828 24295	OSCAR PRINTING 400 POLICE PARKING CITATIONS 101-301.000-756.000	06/25/2022 CBAHAM MISCELLANEOUS SUPPLIES	07/25/2022	588.44 588.44	588.44	Open	Y 06/30/2022
68416 24296	PREIN & NEWHOF ON GOING DEVELOPMENT OF 101-265.000-818.000	07/07/2022 CBAHAM CONTRACTUAL	08/07/2022	35,880.05 35,880.05	35,880.05	Open	Y 07/18/2022
8057199 24297	ROYAL PUBLISHING 1/16 PAGE AD FOR BHS GIRLS 101-301.000-957.000	07/13/2022 CBAHAM BOOKS AND MAGAZINES	08/13/2022	110.00 110.00	110.00	Open	Y 07/18/2022
667021 24298	RIDGE NAPA AUTO PARTS PURPE POWER / 3 BATTERIES - AIR 101-441.000-933.000	07/06/2022 CBAHAM MAINTENANCE - EQUIPMENT	08/06/2022	362.80 362.80	362.80	Open	Y 07/18/2022
IN5799 24299	RICHARDSON BUSINESS SOLUTIONS SERVICE CHARGE ID CARD SIGNATURES 101-301.000-818.000	07/05/2022 CBAHAM CONTRACTUAL	08/05/2022	199.00 199.00	199.00	Open	Y 07/18/2022
205163C 24300	ROSE PEST SOLUTIONS PEST CONTROL FOR JUNE 2022 - CITY 101-265.000-818.000	06/30/2022 CBAHAM CONTRACTUAL	07/25/2022	166.00 166.00	166.00	Open	Y 06/30/2022
150561509 24301	ROSE PEST SOLUTIONS PEST CONTROL COMMUNITY CENTER 101-265.000-818.000	07/13/2022 CBAHAM CONTRACTUAL	07/13/2022	50.00 50.00	50.00	Open	Y 07/18/2022

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7 24302	RMC PROPERTIES LLC JULY 2022 LEASE PAYMENT 101-441.000-818.000	07/08/2022 CBAHAM CONTRACTUAL	07/08/2022	5,000.00 5,000.00	5,000.00	Open	Y 07/18/2022
REDBUD 24303	ALEXANDER, MICHAEL REDBUD 2022 RESERVE OFFICER 701-000.000-150.000	07/08/2022 CBAHAM POLICE RESERVES	07/08/2022	60.00 60.00	60.00	Open	Y 07/07/2022
REDBUD 24304	CRAIG BILLINGTON REDBUD 2022 - RESERVE OFFICER 701-000.000-150.000	07/08/2022 CBAHAM POLICE RESERVES	07/30/2022	60.00 60.00	60.00	Open	Y 07/07/2022
REDBUD 24305	ROBERT KRAUSE II REDBUD 2022 - RESERVE OFFICERS 701-000.000-150.000	07/08/2022 CBAHAM POLICE RESERVES	07/30/2022	60.00 60.00	60.00	Open	Y 07/07/2022
REDBUD 24306	RICHARD MANN REDBUD 2022 - RESERVE OFFICER 701-000.000-150.000	07/08/2022 CBAHAM POLICE RESERVES	07/30/2022	130.00 130.00	130.00	Open	Y 07/07/2022
REDBUD 24307	RICHARDS, TIM REDUBUD 2022 - RESERVE OFFICER 701-000.000-150.000	07/08/2022 CBAHAM POLICE RESERVES	07/30/2022	60.00 60.00	60.00	Open	Y 07/07/2022
REDBUD 24308	LARRY SCHMELING REDBUD 2022 - RESERVE OFFICER 701-000.000-150.000	07/08/2022 CBAHAM POLICE RESERVES	07/30/2022	60.00 60.00	60.00	Open	Y 07/07/2022
REDBUD 24309	DIANA SELIR REDBUD 2022 - ASSISTANCE 701-000.000-150.000	07/08/2022 CBAHAM POLICE RESERVES	07/30/2022	60.00 60.00	60.00	Open	Y 07/07/2022
REDBUD 24310	DAVE SPURLOCK REDBUD 2022 - ASSISTANCE 701-000.000-150.000	07/08/2022 CBAHAM POLICE RESERVES	07/30/2022	260.00 260.00	260.00	Open	Y 07/07/2022

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REDBUD 24311	RICHARD WONACOTT REDBUD 2022 - ASSISTANCE 701-000.000-150.000	07/08/2022 CBAHAM	07/30/2022	220.00 220.00	220.00	Open	Y 07/07/2022
215016 24312	SPICER GROUP MS4 PERMIT COMPLIANCE 4TH QTR 101-441.000-952.000	06/30/2022 CBAHAM	06/30/2022	1,089.75 1,089.75	1,089.75	Open	Y 06/30/2022
071122 24313	SULLIVAN DAVID REDBUD CITY CENTER DEPOSIT REFUND 101-000.000-674.000	07/11/2022 CBAHAM	07/11/2022	50.00 50.00	50.00	Open	Y 07/18/2022
27995 24314	SMR COMMUNICATIONS INC. REMOTE AND REPLACE REAR SEAT 101-301.000-851.000	07/07/2022 CBAHAM	08/06/2022	120.00 120.00	120.00	Open	Y 07/18/2022
27993 24315	SMR COMMUNICATIONS INC. REPAIR PORTABLE RADIO AND REPLACE 101-301.000-851.000	07/06/2022 CBAHAM	08/05/2022	647.20 647.20	647.20	Open	Y 07/18/2022
910653 24316	USA BLUE BOOK UNIVERSAL SORBENT SOCK (USE FOR 101-441.000-932.000	03/15/2022 CBAHAM	04/15/2022	64.56 64.56	64.56	Open	Y 06/30/2022
317499 24317	U.S. 31 SUPPLY, INC. CITY CENTER LIGHTS 101-101.000-861.000	06/09/2022 CBAHAM	07/09/2022	4,389.60 4,389.60	4,389.60	Open	Y 06/30/2022
9910803491 24318	VERIZON WIRELESS AIRCARDS X3 FOR PATROL VEHICLES 101-301.000-818.000	07/10/2022 CBAHAM	08/02/2022	88.10 88.10	88.10	Open	Y 07/18/2022
034445 24319	USA BLUE BOOK DO PROBE AND PIPET TIPS 501-590.000-757.000	07/06/2022 CBAHAM	08/06/2022	1,595.63 1,595.63	1,595.63	Open	Y 07/18/2022

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
2712584 24320	VITAL RECORDS CONTROL STANDARD MONTHLY FEE- RECORD 101-265.000-931.000	06/30/2022 CBAHAM MAINTENANCE-BUILDINGS	07/01/2022	104.11 104.11	104.11	Open	Y 06/30/2022
020926 24321	USA BLUE BOOK TNT 832 501-590.000-757.000	06/22/2022 CBAHAM LAB SUPPLIES	07/22/2022	248.78 248.78	248.78	Open	Y 06/30/2022
18953 24322	GENE WESNER AUTOMOTIVE OIL CHANGE IN 46-9 101-301.000-939.000	07/12/2022 CBAHAM MAINTENANCE - VEHICLE	08/12/2022	49.31 49.31	49.31	Open	Y 07/18/2022
18963 24323	GENE WESNER AUTOMOTIVE OIL CHANGE AND REPLACEMENT OF CABIN 101-301.000-939.000	07/13/2022 CBAHAM MAINTENANCE - VEHICLE	08/13/2022	112.91 112.91	112.91	Open	Y 07/18/2022
JUNE 2022 24325	SEMCO ENERGY GAS COMPANY JUNE USAGE 101-301.000-921.000 101-336.000-921.000 101-265.000-921.000 501-590.000-921.000 101-269.000-921.000 101-265.000-921.000 501-591.000-921.000	07/01/2022 CBAHAM UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	07/29/2022	882.03 306.20 27.32 79.61 399.98 34.27 13.17 21.48	882.03	Open	Y 06/30/2022
JULY 2022 24326	INDIANA MICHIGAN POWER COMPANY ENERGY USAGE 101-441.000-926.000 202-474.000-921.000 501-590.000-921.000 501-591.000-921.000 101-336.000-921.000 101-265.000-921.000 101-301.000-921.000 101-371.001-921.000 101-441.000-921.000	07/05/2022 CBAHAM STREET LIGHTING UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	08/05/2022	4,213.81 303.58 95.85 594.88 210.58 242.04 1,551.45 511.42 329.19 374.82	4,213.81	Open	Y 07/20/2022

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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
GRACE 5957 24327*	HONOR CREDIT UNION JUNE 2022 CC CHARGES	06/30/2022 CBAHAM	07/28/2022	1,848.89	1,848.89	Open	Y 06/30/2022
	101-101.000-962.000	MISCELLANEOUS		191.61			
	101-101.000-885.000	PUBLIC RELATIONS		180.00			
	101-101.000-962.000	MISCELLANEOUS		80.98			
	101-265.000-818.000	CONTRACTUAL		(10.00)			
	101-265.000-818.000	CONTRACTUAL		(207.74)			
	101-265.000-818.000	CONTRACTUAL		(6.67)			
	101-265.000-818.000	CONTRACTUAL		(304.84)			
	101-172.000-818.000	CONTRACTUAL		15.89			
	101-215.000-728.000	OFFICE SUPPLIES		24.98			
	101-172.000-873.000	TRAVEL & CAR ALLOWANCE		15.00			
	101-101.000-885.000	PUBLIC RELATIONS		50.00			
	101-253.000-728.000	OFFICE SUPPLIES		59.99			
	101-265.000-756.000	MISCELLANEOUS SUPPLIES		61.95			
	101-191.000-728.000	OFFICE SUPPLIES		4.78			
	101-253.000-728.000	OFFICE SUPPLIES		83.86			
	101-336.000-728.000	OFFICE SUPPLIES		66.29			
	501-591.000-728.000	OFFICE SUPPLIES		129.74			
	101-172.000-728.000	OFFICE SUPPLIES		21.19			
	101-101.000-885.000	PUBLIC RELATIONS		32.69			
	101-265.000-853.000	TELEPHONE, INTERNET, CABLE		737.80			
	101-101.000-861.000	REDBUD CITY CENTER PROJECT		169.50			
	101-253.000-728.000	OFFICE SUPPLIES		53.99			
	101-172.000-728.000	OFFICE SUPPLIES		87.44			
	101-172.000-873.000	TRAVEL & CAR ALLOWANCE		268.48			
	101-101.000-885.000	PUBLIC RELATIONS		11.99			
	101-101.000-885.000	PUBLIC RELATIONS		29.99			
LANGSTON 4666 24328*	HONOR CREDIT UNION JUNE 2022 CC CHARGES	06/30/2022 CBAHAM	07/28/2022	1,201.31	1,201.31	Open	Y 06/30/2022
	101-215.000-728.000	OFFICE SUPPLIES		50.03			
	101-191.000-728.000	OFFICE SUPPLIES		26.18			
	101-191.000-728.000	OFFICE SUPPLIES		19.02			
	101-215.000-873.000	TRAVEL & CAR ALLOWANCE		(200.00)			
	101-215.000-864.000	CONFERENCES AND WORKSHOP		(250.00)			
	101-101.000-885.000	PUBLIC RELATIONS		1,535.00			
	101-215.000-728.000	OFFICE SUPPLIES		21.08			

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REGAL 6262							
24329	HONOR CREDIT UNION JUNE 2022 CC CHARGES	06/30/2022 CBAHAM	07/28/2022	1,656.80	1,656.80	Open	Y 06/30/2022
	101-101.000-885.000	PUBLIC RELATIONS		957.50			
	101-101.000-885.000	PUBLIC RELATIONS		19.26			
	101-215.000-728.000	OFFICE SUPPLIES		265.64			
	101-101.000-885.000	PUBLIC RELATIONS		414.40			
WALL 2911							
24330	HONOR CREDIT UNION JUNE 2022 CC CHARGES	06/30/2022 CBAHAM	07/28/2022	528.25	528.25	Open	Y 06/30/2022
	101-265.000-756.000	MISCELLANEOUS SUPPLIES		7.95			
	101-172.000-728.000	OFFICE SUPPLIES		299.00			
	101-191.000-728.000	OFFICE SUPPLIES		54.54			
	101-265.000-756.000	MISCELLANEOUS SUPPLIES		14.99			
	101-101.000-861.000	REDBUD CITY CENTER PROJECT		85.25			
	501-590.000-756.000	MISCELLANEOUS SUPPLIES		62.98			
	101-265.000-962.000	MISCELLANEOUS		3.54			
BAHAM 4294							
24331	HONOR CREDIT UNION JUNE 2022 CC CHARGES	06/30/2022 CBAHAM	07/28/2022	885.13	885.13	Open	Y 06/30/2022
	101-253.000-730.000	POSTAGE		114.00			
	501-591.000-730.000	POSTAGE		122.00			
	101-265.000-962.000	MISCELLANEOUS - SUPPLIES FOR CITY HALL		226.34			
	501-590.000-921.000	UTILITIES		227.49			
	101-441.000-939.000	MAINTENANCE - VEHICLE		97.65			
	101-276.000-939.000	MAINTENANCE - VEHICLE		41.85			
	501-590.000-939.000	MAINTENANCE - VEHICLE		27.90			
	501-591.000-939.000	MAINTENANCE - VEHICLE		27.90			
GANUS 6070							
24332	HONOR CREDIT UNION JUNE 2022 CC CHARGES	06/30/2022 CBAHAM	07/28/2022	411.26	411.26	Open	Y 06/30/2022
	101-301.000-960.000	EDUCATION AND TRAINING		241.68			
	101-301.000-915.000	TARGET RANGE & SUPPLIES		169.58			
MONDSCHHEIN 4164							
24333	HONOR CREDIT UNION JUNE 2022 CC CHARGES	06/30/2022 CBAHAM	07/28/2022	81.96	81.96	Open	Y 06/30/2022
	101-265.000-756.000	MISCELLANEOUS SUPPLIES		81.96			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
DESENBERG - 6088							
24334	HONOR CREDIT UNION	06/30/2022	07/28/2022	190.76	190.76	Open	Y
	JUNE 2022 CC CHARGES	CBAHAM					06/30/2022
	501-591.000-768.000	UNIFORMS		190.76			
LEWIS - 8005							
24335	HONOR CREDIT UNION	06/30/2022	07/28/2022	383.14	383.14	Open	Y
	JUNE 2022 CC CHARGES	CBAHAM					06/30/2022
	101-265.000-934.000	MAINT. - OFFICE EQUIPMENT		346.16			
	101-371.001-934.000	MAINT. - OFFICE EQUIPMENT		36.98			
MURPHY - 6047							
24336	HONOR CREDIT UNION	06/30/2022	07/28/2022	27.63	27.63	Open	Y
	JUNE 2022 CC CHARGES	CBAHAM					06/30/2022
	101-172.000-818.000	CONTRACTUAL		15.89			
	107-435.000-760.000	PROMOTIONS & ADVERTISING		11.74			
6054							
24337	HONOR CREDIT UNION	06/30/2022	07/28/2022	761.20	761.20	Open	Y
	JUNE 2022 CC CHARGES - AT&T BILL	CBAHAM					06/30/2022
	101-172.000-818.000	CONTRACTUAL		59.12			
	101-172.000-818.000	CONTRACTUAL		95.79			
	101-215.000-818.000	CONTRACTUAL		90.80			
	101-265.000-853.000	TELEPHONE, INTERNET, CABLE		77.46			
	101-371.001-853.000	TELEPHONE, INTERNET, CABLE		63.30			
	101-276.000-853.000	TELEPHONE, INTERNET, CABLE		51.21			
	101-441.000-853.000	TELEPHONE, INTERNET, CABLE		51.21			
	501-591.000-853.000	TELEPHONE, INTERNET, CABLE		51.21			
	101-101.000-818.000	CONTRACTUAL		221.10			
00232							
24338	CITY OF BRIDGMAN	06/30/2022	07/30/2022	400.00	400.00	Open	Y
	BACTERIOLOGICAL SAMPLING ANALYSIS	CBAHAM					06/30/2022
	501-591.000-818.000	CONTRACTUAL		400.00			
317552							
24339	U.S. 31 SUPPLY, INC.	06/30/2022	07/30/2022	99.79	99.79	Open	Y
	CONDUIT POLE FOR MOUNTING NEW BASE	CBAHAM					06/30/2022
	501-591.000-933.000	MAINTENANCE - EQUIPMENT		99.79			
072122							
24340	BUCHANAN SCARECROW CHARITIES	07/21/2022	07/25/2022	60.00	60.00	Open	Y
	BUCHANAN CITY HALL - SCARECROW	CBAHAM					07/21/2022
	101-265.000-962.000	MISCELLANEOUS		60.00			

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071222 24341	COMCAST BUSINESS WASTEWATER USAGE 7.16.22-8.15.22 501-590.000-853.000	07/12/2022 CBAHAM	08/02/2022	236.76 236.76	236.76	Open	Y 07/21/2022
RESA 7.1.22-7.15.22 24342	BERRIEN RESA BERRIEN RESA SUMMER 2022 TAX 703-000.000-700.006 703-000.000-700.006	07/21/2022 CBAHAM	07/31/2022	21,174.62 1,557.90 19,616.72	21,174.62	Open	Y 07/21/2022
LMC 7.1.22-7.15.22 24343	LAKE MICHIGAN COLLEGE LMC SUMMER 2022 TAX DISTRIBUTION FOR CBAHAM 703-000.000-700.006	07/21/2022 CBAHAM	07/31/2022	20,260.70 20,260.70	20,260.70	Open	Y 07/21/2022
BCS 7.1.15-7.15.22 24344	BUCHANAN COMMUNITY SCHOOLS BCS SUMMER 2022 TAX DISTRIBUTION FOR CBAHAM 703-000.000-700.006 703-000.000-700.006 703-000.000-700.006	07/21/2022 CBAHAM	07/31/2022	89,863.86 51,478.95 31,303.19 7,081.72	89,863.86	Open	Y 07/21/2022
BCT 7.1.22-7.15.22 24345	BERRIEN COUNTY TREASURER BCT SUMMER 2022 TAX DISTRIBUTION FOR CBAHAM 703-000.000-700.006 703-000.000-700.006	07/21/2022 CBAHAM	07/31/2022	96,297.21 53,653.18 42,644.03	96,297.21	Open	Y 07/21/2022
141993 24346	BS&A SOFTWARE CONTRACT AGREEMENT FOR 8.1.22- 101-265.000-818.000 501-591.000-818.000 501-590.000-818.000 101-441.000-818.000 101-301.000-818.000 101-336.000-818.000	07/21/2022 CBAHAM	07/31/2022	7,710.00 3,855.00 963.75 963.75 642.50 642.50 642.50	7,710.00	Open	Y 07/21/2022
7346206 24347	MICHIGAN MUNICIPAL LEAGUE MML LIABILITY POOL RENEWAL PREMIUM 101-265.000-912.000 101-301.000-912.000 101-265.000-912.000	05/24/2022 CBAHAM	06/30/2022	97,149.00 17,416.00 16,290.00 17,174.00	97,149.00	Open	Y 07/21/2022

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-265.000-912.000	FIRE & LIABILITY INSURANCE		1,343.00			
	101-336.000-912.000	FIRE & LIABILITY INSURANCE		469.00			
	101-441.000-912.000	FIRE & LIABILITY INSURANCE		146.00			
	101-276.000-912.000	FIRE & LIABILITY INSURANCE		629.00			
	501-590.000-912.000	FIRE & LIABILITY INSURANCE		11,130.00			
	501-591.000-912.000	FIRE & LIABILITY INSURANCE		2,590.00			
	101-441.000-912.000	FIRE & LIABILITY INSURANCE		130.00			
	101-265.000-912.000	FIRE & LIABILITY INSURANCE		471.00			
	101-441.000-912.000	FIRE & LIABILITY INSURANCE		20.00			
	101-269.000-912.000	FIRE & LIABILITY INSURANCE		275.00			
	101-441.000-912.000	FIRE & LIABILITY INSURANCE		170.00			
	501-591.000-912.000	FIRE & LIABILITY INSURANCE		875.00			
	101-271.430-912.000	FIRE & LIABILITY INSURANCE		565.00			
	101-441.000-912.000	FIRE & LIABILITY INSURANCE		4.00			
	501-591.000-912.000	FIRE & LIABILITY INSURANCE		608.00			
	101-276.000-912.000	FIRE & LIABILITY INSURANCE		39.00			
	101-271.440-912.000	FIRE & LIABILITY INSURANCE		181.00			
	101-271.435-912.000	FIRE & LIABILITY INSURANCE		74.00			
	101-271.440-912.000	FIRE & LIABILITY INSURANCE		31.00			
	501-591.000-912.000	FIRE & LIABILITY INSURANCE		65.00			
	101-265.000-912.000	FIRE & LIABILITY INSURANCE		661.00			
	501-591.000-912.000	FIRE & LIABILITY INSURANCE		2,314.00			
	101-336.000-912.000	FIRE & LIABILITY INSURANCE		20.00			
	101-301.000-912.000	FIRE & LIABILITY INSURANCE		1,094.00			
	501-591.000-912.000	FIRE & LIABILITY INSURANCE		206.00			
	101-265.000-912.000	FIRE & LIABILITY INSURANCE		119.00			
	101-336.000-912.000	FIRE & LIABILITY INSURANCE		105.00			
	101-336.000-912.000	FIRE & LIABILITY INSURANCE		62.50			
	101-301.000-912.000	FIRE & LIABILITY INSURANCE		62.50			
	101-441.000-912.000	FIRE & LIABILITY INSURANCE		1,303.00			
	101-265.000-912.000	FIRE & LIABILITY INSURANCE		75.00			
	101-336.000-912.000	FIRE & LIABILITY INSURANCE		2,403.76			
	101-441.000-912.000	FIRE & LIABILITY INSURANCE		7,812.22			
	101-301.000-912.000	FIRE & LIABILITY INSURANCE		5,408.46			
	101-276.000-912.000	FIRE & LIABILITY INSURANCE		1,802.82			
	501-590.000-912.000	FIRE & LIABILITY INSURANCE		1,201.88			
	501-591.000-912.000	FIRE & LIABILITY INSURANCE		1,802.86			

2165335							
24348	PLANTE & MORAN	06/30/2022	07/30/2022	13,916.25	13,916.25	Open	Y
	GOVERNMENTAL ACCOUNTING SERVICES FOR CBAHAM						06/30/2022
	101-253.000-818.000	CONTRACTUAL		13,916.25			

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072122 24349	KOTZ, SANGSTER, WYSOCKI JUNE 2022 LEGAL FEES 101-172.000-826.000 101-101.000-826.000	07/21/2022 CBAHAM	07/30/2022	17,903.50	17,903.50	Open	Y 06/30/2022
		LEGAL FEES		8,951.75			
		LEGAL FEES		8,951.75			
072522 24350	STATE OF MICHIGAN DEPT. OF TREASURY SOM - ANNUAL MSHDA RETURN 701-000.000-250.024	07/25/2022 CBAHAM	07/25/2022	17,092.05	17,092.05	Open	Y 07/22/2022
		METEA COURT P.I.L.O.T.		17,092.05			
072522 24351	LAKE MICHIGAN COLLEGE LMC ANNUAL MSHDA RETURN 701-000.000-250.024	07/25/2022 CBAHAM	07/25/2022	1,205.67	1,205.67	Open	Y 07/22/2022
		METEA COURT P.I.L.O.T.		1,205.67			
072522 24352	BERRIEN RESA RESA ANNUAL MSHDA RETURN 701-000.000-250.024	07/25/2022 CBAHAM	07/25/2022	1,260.17	1,260.17	Open	Y 07/22/2022
		METEA COURT P.I.L.O.T.		1,260.17			
072522 24353	BUCHANAN COMMUNITY SCHOOLS BCS ANNUAL MSHDA RETURN 701-000.000-250.024	07/25/2022 CBAHAM	07/25/2022	2,125.05	2,125.05	Open	Y 07/22/2022
		METEA COURT P.I.L.O.T.		2,125.05			
072522 24354	BERRIEN COUNTY TREASURER BCT ANNUAL MSHDA RETURN 701-000.000-250.024	07/25/2022 CBAHAM	07/25/2022	3,175.36	3,175.36	Open	Y 07/22/2022
		METEA COURT P.I.L.O.T.		3,175.36			
# of Invoices:	97	# Due:	97	Totals:	490,156.41		490,156.41
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:					490,156.41		490,156.41

* 2 Net Invoices have Credits Totalling: (979.25)

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Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - GENERAL			204,616.15	204,616.15		
	103 - CAPITAL PROJECTS			1,400.00	1,400.00		
	107 - DOWNTOWN DEVELOPMENT FUND			11.74	11.74		
	202 - MAJOR STREETS			95.85	95.85		
	501 - W & S MAINTENANCE & OPERATIC			30,607.98	30,607.98		
	701 - TRUST AND AGENCY			25,828.30	25,828.30		
	703 - TAXES			227,596.39	227,596.39		
--- TOTALS BY DEPT/ACTIVITY ---							
	000.000 -			255,084.69	255,084.69		
	101.000 - CITY COMMISSION			24,373.30	24,373.30		
	172.000 - CITY MANAGER			9,829.55	9,829.55		
	191.000 - ELECTIONS			104.52	104.52		
	215.000 - CITY CLERK			669.11	669.11		
	253.000 - TREASURER			15,728.09	15,728.09		
	265.000 - BUILDING AND GROUNDS			81,898.54	81,898.54		
	269.000 - RENTAL PROPERTY			309.27	309.27		
	271.430 - PEAR'S MILL			565.00	565.00		
	271.435 - FARMERS' MARKET			74.00	74.00		
	271.440 - BUCHANAN COMMON			212.00	212.00		
	276.000 - CEMETERY			18,402.75	18,402.75		
	301.000 - POLICE			28,238.93	28,238.93		
	336.000 - FIRE DEPARTMENT			4,336.97	4,336.97		
	371.001 - BUILDING INSPECTOR			429.47	429.47		
	435.000 - FARMERS' MARKET			11.74	11.74		
	441.000 - DEPARTMENT OF PUBLIC WOR			19,184.65	19,184.65		
	474.000 - TRAFFIC SERVICES - MAINT			95.85	95.85		
	590.000 - SEWER MAINTENANCE & OPER			17,602.11	17,602.11		
	591.000 - WATER MAINTENANCE & OPER			13,005.87	13,005.87		

CITY OF BUCHANAN

SPECIAL ASSESSMENT DISTRICT FOR EMERGENCY MEDICAL SERVICES THROUGH SOUTHWESTERN MICHIGAN COMMUNITY AMBULANCE SERVICE, DISTRICT NO. 1

**RESOLUTION NO. 2022.07/424
DETERMINATION TO MAKE PUBLIC IMPROVEMENTS; APPROVAL OF PLANS AND ESTIMATE OF COSTS; FINAL DETERMINATION OF SPECIAL ASSESSMENT DISTRICT; PREPARATION OF SPECIAL ASSESSMENT ROLL**

At a regular meeting of the City Commission of the City of Buchanan, held on the 25 day of July, 2022, at 7:00 p.m.

PRESENT: _____

ABSENT: _____

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

WHEREAS, pursuant to Act 368 of 1978, as amended by Act 179 of 1990 (MCL 333.20948), a combination of local governmental units may operate an ambulance authority and defray, in whole or part, the cost of ambulance service by special assessment, with such special assessments conforming as nearly as possible to the procedure set forth in section 1 of Act 33 of 1951; and

WHEREAS, Act 33 of 1951 provides that all proceedings related to special assessments shall conform as nearly as practicable to Act 188 of 1954; and

WHEREAS, pursuant to Act 368 of 1978, as well as the Urban Cooperation Act, Act 7 of 1967, the City 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, the costs of maintaining and operating SMCAS are shared by the local governmental units who are members of SMCAS, including the City, pursuant to the Articles of Incorporation of SMCAS; and

WHEREAS, the City wishes to defray its share of the cost of maintaining and operating SMCAS (“SMCAS Costs”) by establishing a special assessment district pursuant to Act 368 of 1978, as amended by Act 179 of 1990; and

WHEREAS, the City Commission has received an estimate of the SMCAS Costs; and

WHEREAS, the City Commission has resolved its intention to proceed with establishing a special assessment district and set July 25th, 2022, for a public hearing; and

WHEREAS, after notice was duly given by publication and by first class mail, the City Commission held a public hearing on July 25th, 2022, at the City Hall in the City at which the City Commission heard and considered objections to the proposed Services, the designated special assessment district, and all other matters related to the Services.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. The City Commission hereby determines that it is necessary and in the best interests of the City to defray its share of the cost of maintaining and operating SMCAS, in whole or part, by special assessment.

2. The special assessment district known as “Special Assessment District for Emergency Medical Services Through Southwestern Michigan Community Ambulance Service, District No. 1” (the “District”) is hereby determined to consist of all residential units, commercial parcels, industrial parcels, and agricultural parcels within the City, unless such lands and premises are exempt by law from paying special assessments. "Residential unit" includes each unit in

multiple family dwellings, apartments, condominiums and townhouses, and includes each pad in a mobile home or manufactured housing community.

3. The District shall remain in effect for a period of five (5) years.

4. All or a portion of the SMCAS Costs shall be paid by special assessments assessed within the District against the property located in the District and benefited by the proposed Improvements.

5. The proposed annual assessment for each assessed parcel or unit shall be based on the year of the assessment in the amounts as follows:

2022	\$30.00
2023	\$35.00
2024	\$40.00
2025	\$45.00
2026	\$50.00

6. The City Assessor is hereby directed to make a special assessment roll for the District upon which shall be described all the parcels of land to be assessed, the names of the respective record owners of each parcel, if known, and the total amount to be assessed against each parcel of land.

7. Said special assessment roll or column in the tax roll shall be reported to the City Council and shall be filed in the office of the City Clerk.

8. All actions heretofore taken by City officials, employees and agents with respect to the special assessment are hereby ratified and confirmed.

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

ADOPTED:

YEAS: _____

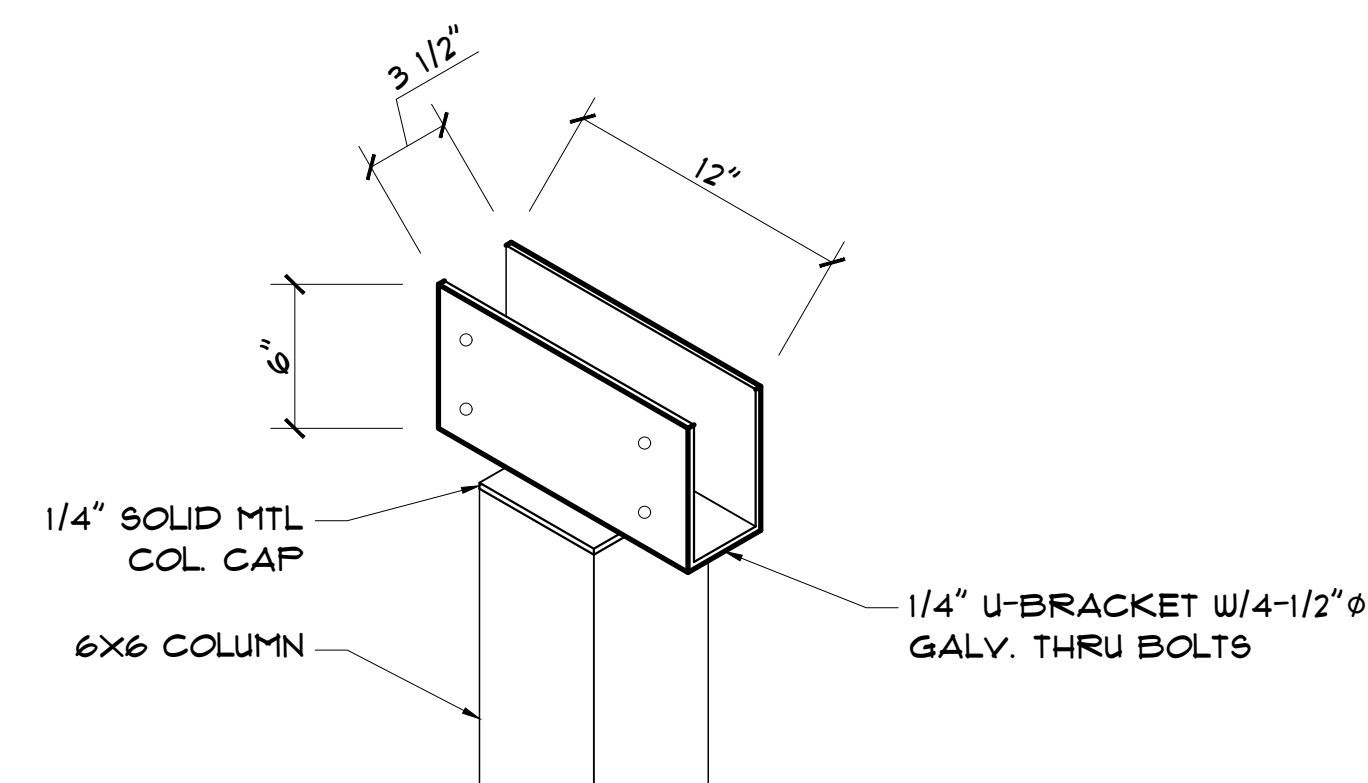
NAYS: _____

STATE OF MICHIGAN)
)
COUNTY OF _____)

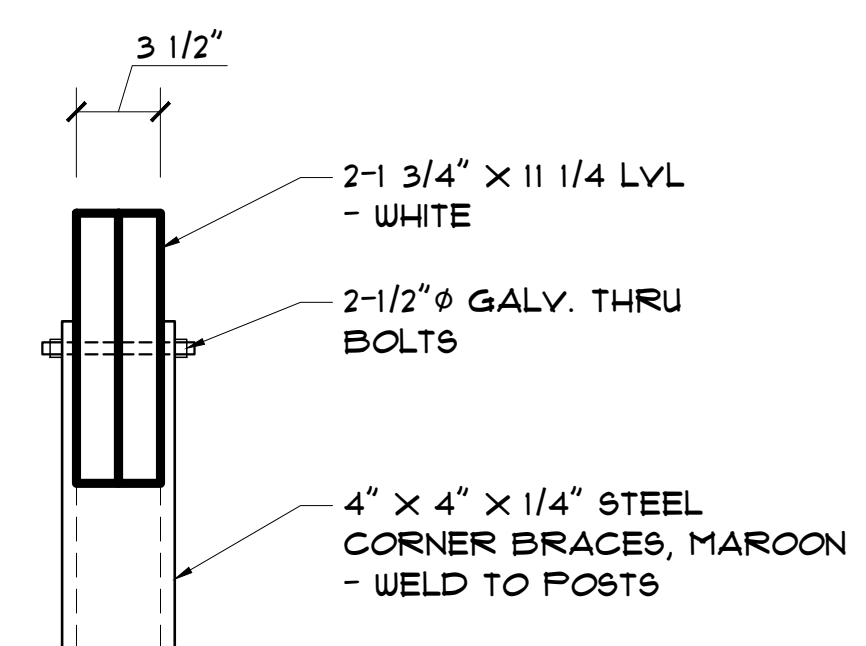
I, the undersigned, the duly qualified and acting City Clerk of the City of _____,
_____ County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and
complete copy of certain proceedings taken by the City Commission of said City at a regular
meeting held on the ____ day of _____, 2022.

_____, City Clerk

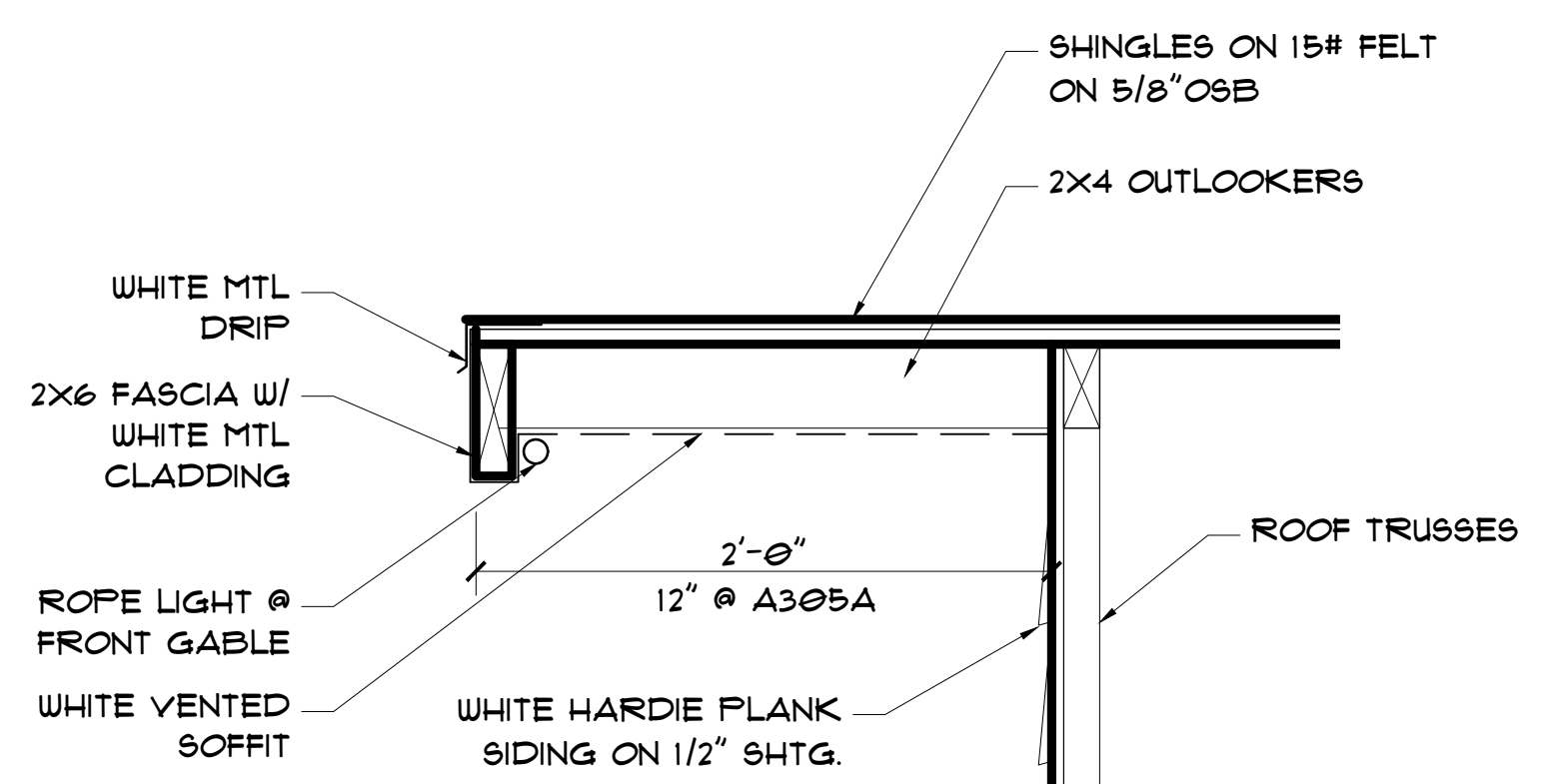
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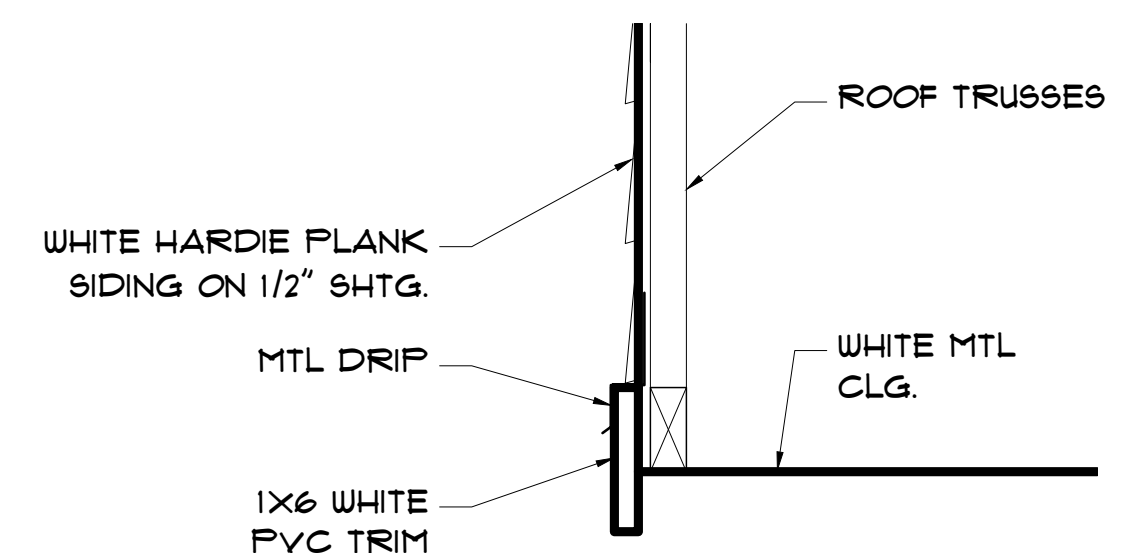
A307 WD. BEAM BRACKET
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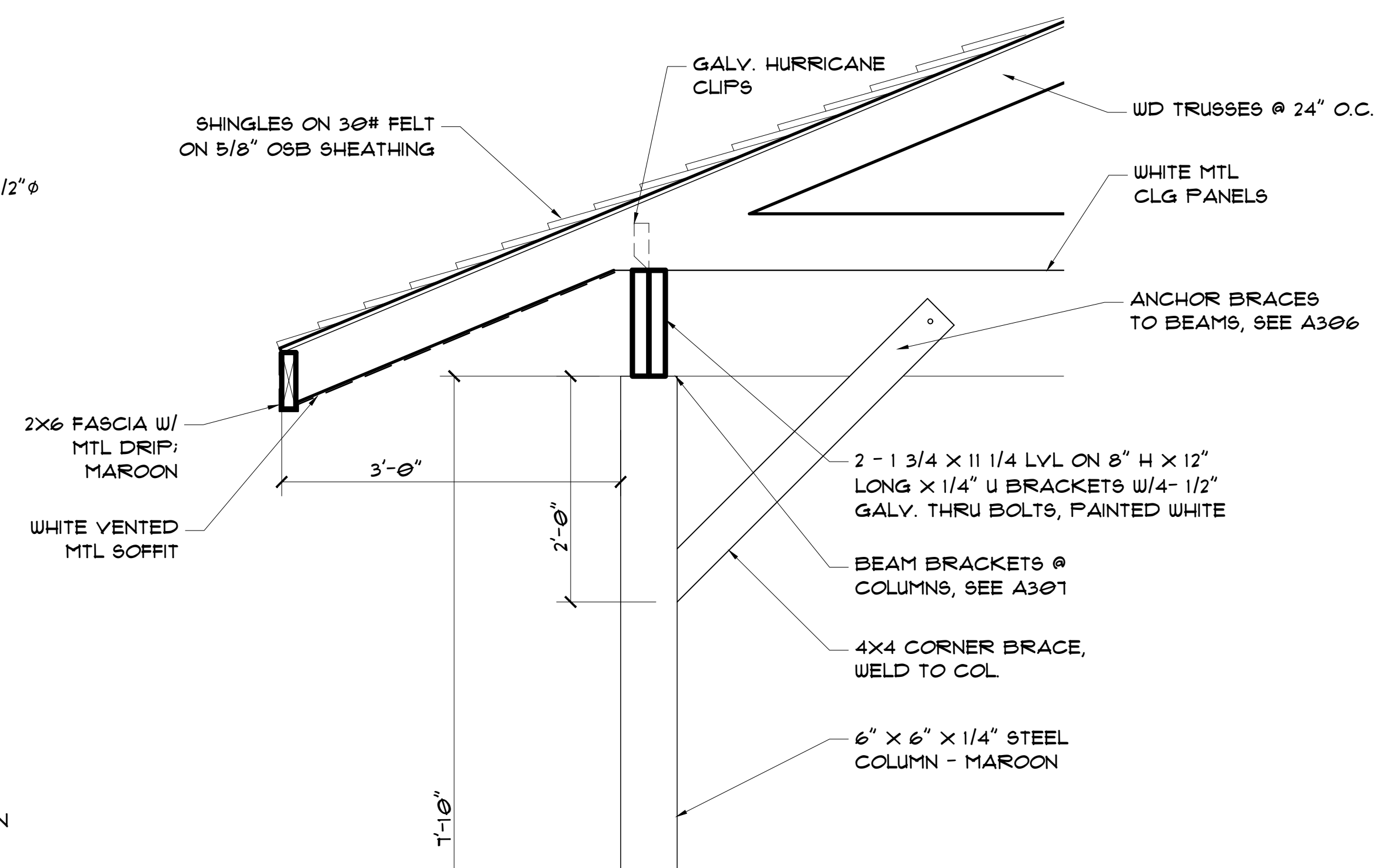
A306 BRACE/BM. ANCHORS
SCALE: 1 1/2" = 1'-0"



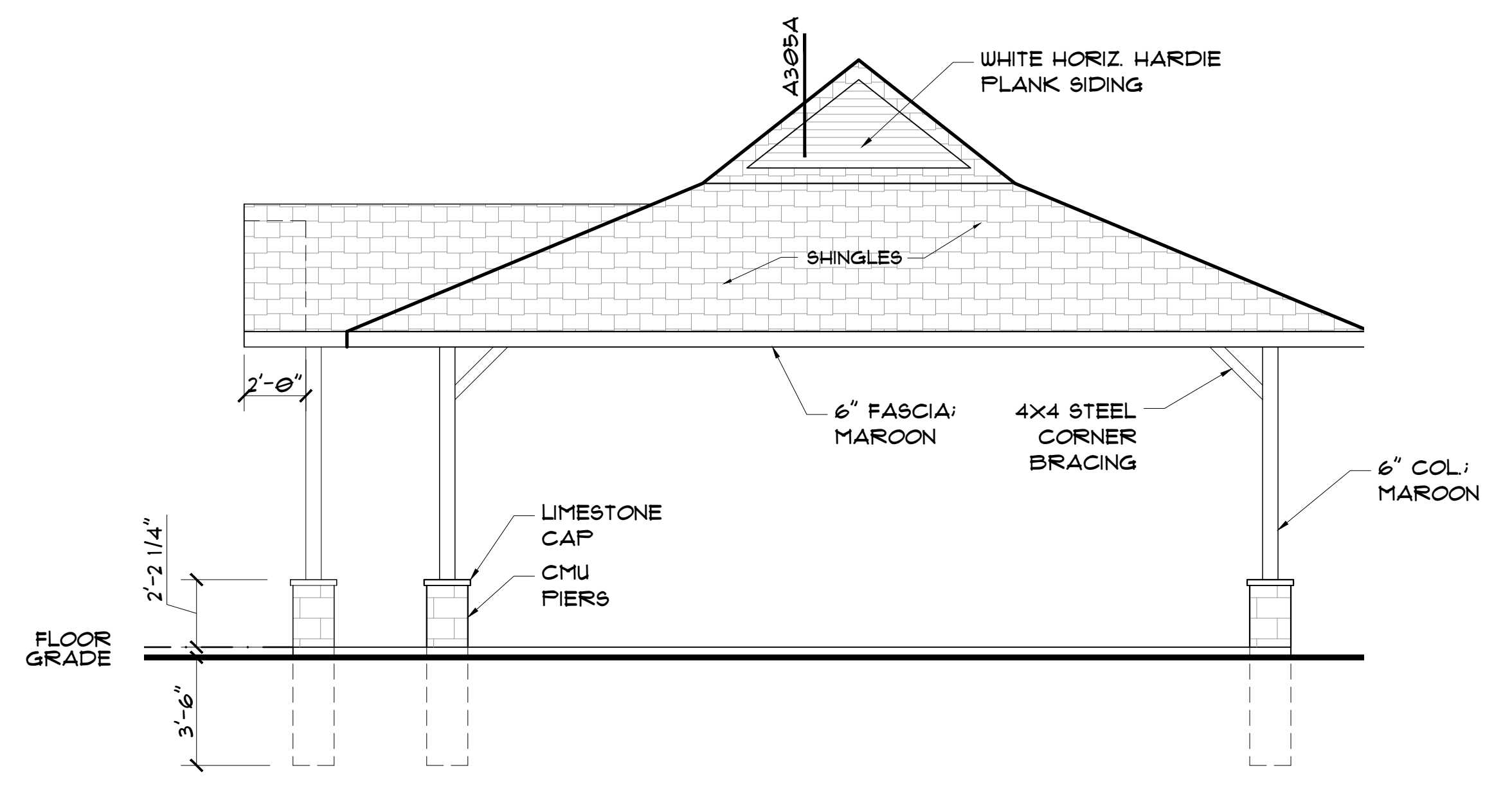
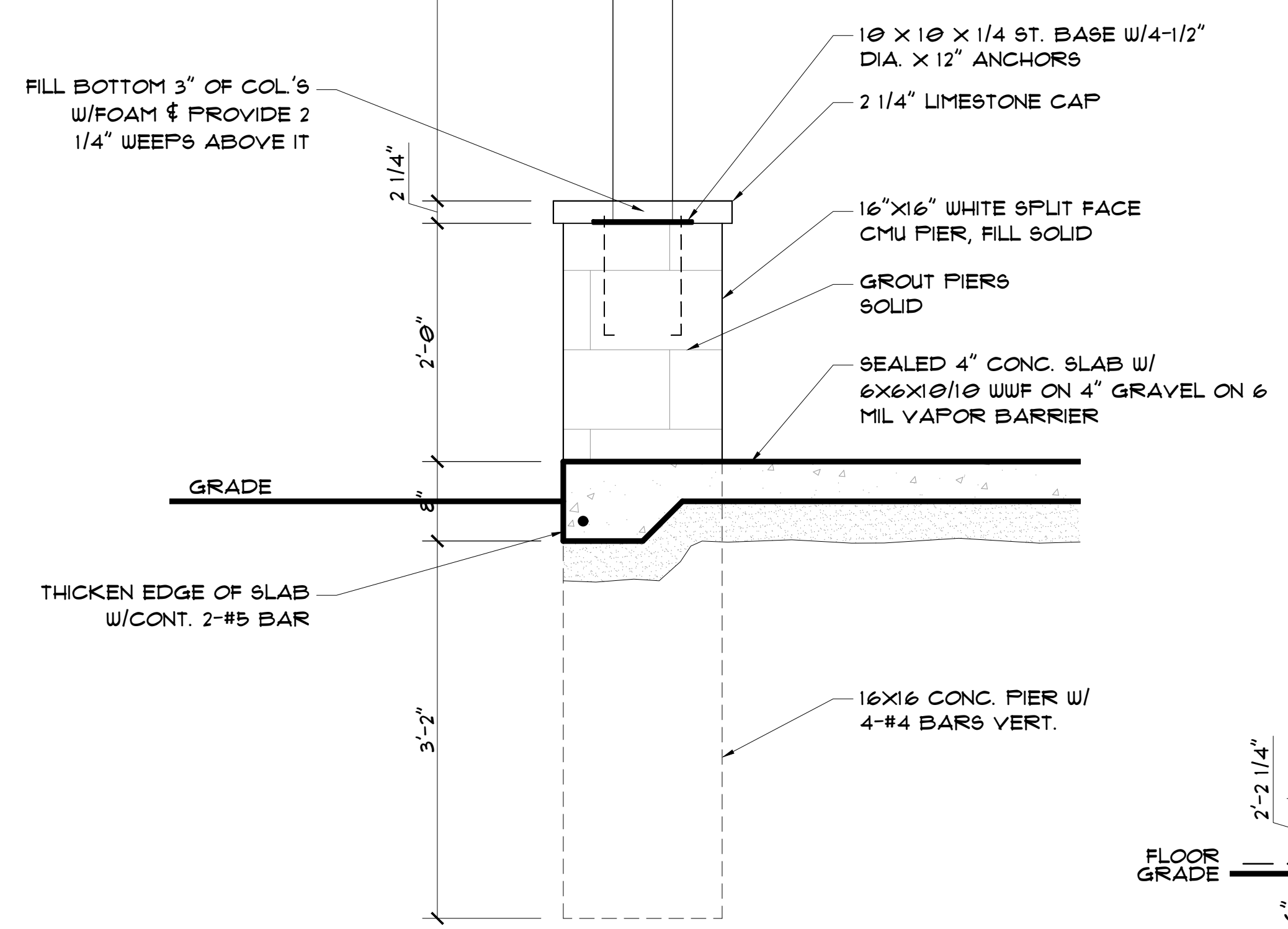
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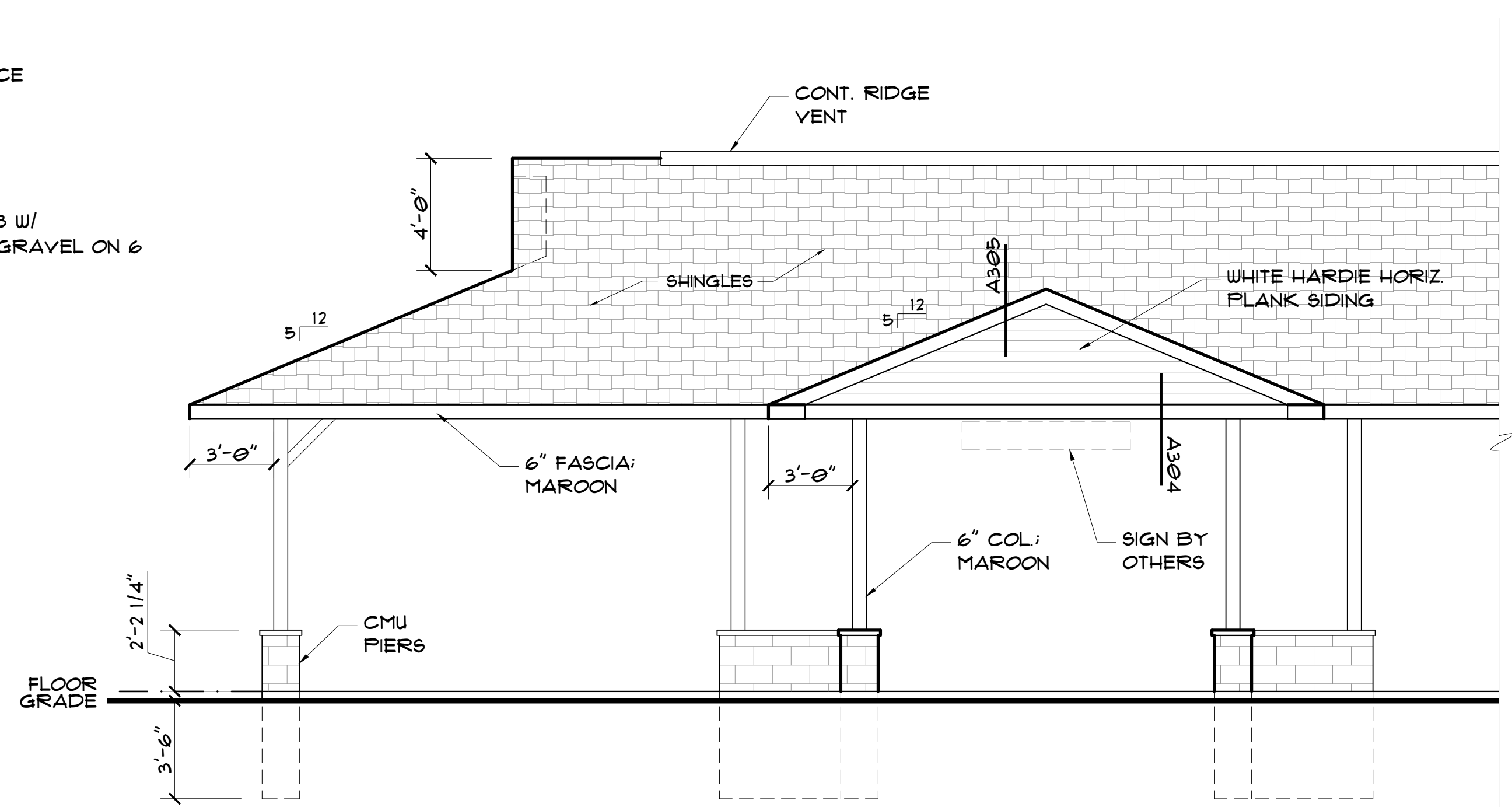
A304 TYP. SECTION
SCALE: 1 1/2" = 1'-0"



A303 TYP. SECTION
SCALE: 1" = 1'-0"



A302 SOUTH ELEVATION
SCALE: 1/4" = 1'-0"



A301 WEST ELEVATION
SCALE: 1/4" = 1'-0"

REVISION	ISSUE DATE	ISSUE DESCRIPTION

barker/nestor
ARCHITECTURE + DESIGN
228 S. FRONT STREET
DOWNTOWN, MICHIGAN 48047
K.BARKER42@GMAIL.COM 847.887.6503

kevin barker

NEW FACILITY FOR:
VICTORY PARK PAVILION
902 VICTORY STREET
BUCHANAN, MICHIGAN 48017

PROJECT NUMBER: B03X	FILE NAME:	DESIGNER: KB	DATE ISSUED:
DRAWN BY:	APPROVED:	DRAWING TITLE:	AS SHOWN
DRAWING SCALE:	DATE ISSUED:	AS SHOWN	AS SHOWN

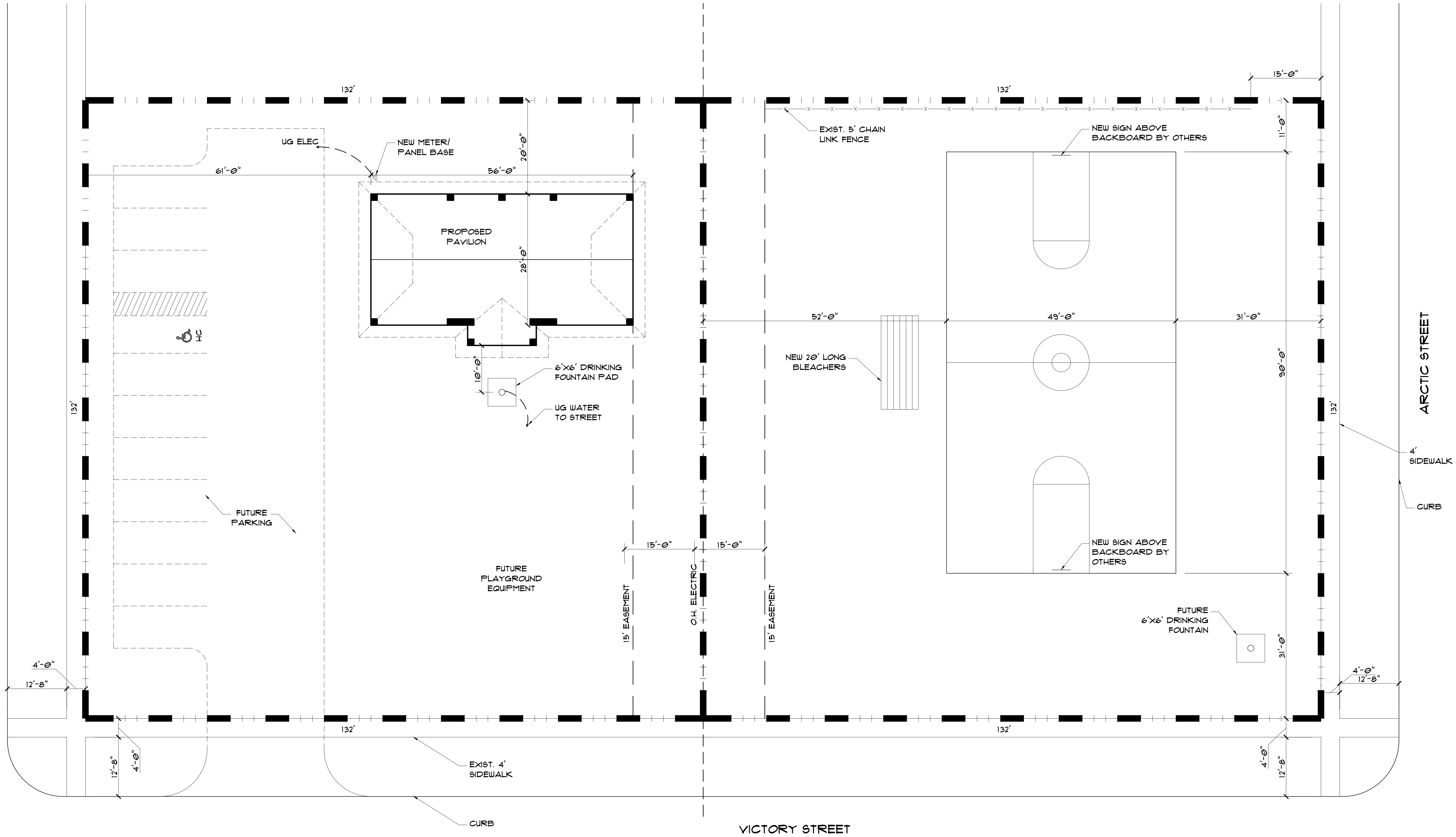
PROFESSIONAL SEAL:
STATE OF MICHIGAN
KEVIN BARKER
ARCHITECT
No. 1301031074
REVISED ARCHITECT

SHEET NUMBER:
A3 OF X

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ELIZABETH STREET

10 SPACES



REVISION	ISSUE DATE	ISSUE DESCRIPTION

barker/nestor
ARCHITECTURE + DESIGN
228 S. FRONT STREET
DOWNTOWN, MICHIGAN 48047

kevin barker
KBARKER42@GMAIL.COM 847.867.5503

NEW FACILITY FOR:
VICTORY PARK PAVILION
902 VICTORY STREET
BUCHANAN, MICHIGAN 49107

PROJECT NUMBER: 603X	FILE NAME:	DESIGN BY: BM	APPROVED:	DRAWING TITLE:	DRAWING SCALE:	DATE ISSUED:

PROFESSIONAL SEAL:

SHEET NUMBER:
A1 OF X

A101 SITE PLAN
SCALE: 1" = 10'-0"

COMMUNICATION

PURCHASE OF REAL PROPERTY

On 07/15/2022 the City of Buchanan purchased real property at 708 S. Redbud Trail (Baroda Tire Too) for \$131,055.85.

A Baseline Environmental Assessment has been performed on the property and steps are underway to create an RFP to demolish the structure located on the property, at the same time that the City-owned structure at 111 Railroad is demolished (Old Feed Mill). Once both structures are demolished, the City is currently planning on making the combined parcels available for redevelopment via an RFP process whereby parties may submit sealed bids including their intended purchase price, in addition to statements explaining their intended development plans—at which time the City Commission can vote to decide which proposal, if any, they want to accept.

Additional details regarding this Development RFP process will be shared in coming weeks. [Parties interested in being put on a list to receive the RFP are instructed to email Community Development Director Rich Murphy at rmurphy@cityofbuchanan.com (CC Britni Wall at bwall@cityofbuchanan.com)].

COMMUNICATION

COLLABORATION WITH BERRIEN COUNTY

For the past several months, City Manager Heather Grace has been working closely with Berrien County Administrator Brian Dissette and Berrien County Community Development Director Dan Fette on a potential plan to address the recent problem posed by the State of Michigan's requirement to change the means of public safety communications for first responders. This process had led to an opportunity for the City of Buchanan to consider a possible collaboration with Berrien County that would consist of the following:

- Purchase of the AEP building at 500 Circle Drive by the County;
- Construction of a new Communications Tower at the site;
- Select remodeling of the interior of the AEP building so it can serve as the new home of Berrien County's Emergency Management office, along with its 911 dispatch center—to be located on the third floor of the building;

- Select remodeling of the second floor of the building (along with a small section of the main-floor lobby) to serve as Buchanan's new City Hall; and
- Reservation of portions of the main floor to be kept available for use by AEP during emergency events.

This potential collaboration has not yet been fully approved by the County, and will require votes by both the City and the County in order to move forward. Bi-weekly meetings between Manager Grace and administrators with the County have been scheduled, and a tour of the AEP building for City Commissioners will be scheduled soon.

Once the Berrien County Commissioners have voted to finalize the purchase of the AEP building, Manager Grace will formally present the proposal to the City Commission for a vote to decide whether the City wants to officially move forward with the project.

Not only does this project have the potential to greatly improve public safety through enhanced communications for first responders, but it will also allow for continued future collaborations between the City of Buchanan and the County. It would also have the added benefit of making the current City Hall building potentially available for redevelopment, which could bring

new business into the City. Finally, the increase in jobs coming to the City via the many County employees who would begin working out of the AEP building would bring further growth to our local economy, as these workers would now be regularly shopping and dining in Buchanan.

Updates regarding this potential project will be provided during future Commission meetings and work sessions.