

**REGULAR MEETING OF THE BUCHANAN CITY COMMISSION**  
**MONDAY, OCTOBER 09, 2023 – 7:00 PM**  
**CHAMBER OF BUCHANAN CITY HALL - 302 N REDBUD TRAIL, BUCHANAN MI**

**AGENDA**

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

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

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

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

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

**I. Call to Order**

**II. Recognition**

**III. Pledge of Allegiance**

**IV. Roll Call**

**V. Approve Agenda**

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

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

**A. Minutes**- Consider approving the Regular Meeting Minutes from September 25, 2023.

**B. Expenditures**-Consider approving the General Expenditures for October 09, 2023, in the amount of \$ 37,270.75.

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

**A. Rick Paniagua**- Presentation and Consideration of Art Installation at the 120 E. Front St. (back of the building)

**IX. Reports by: Departments, Committees, Boards**

**A. Community Development Report - Community Development Director, Rich Murphy**

1) Consider approving Medical and Adult Use Renewal License (Retail and Provisioning Center) for KISA Enterprise/Pinnacle Emporium at 221 E. Front St.

**X. Unfinished Business**

**XI. New Business**

**A. Introduction and first reading of Ordinance 2023.10/437**- amendment to the zoning ordinance official map of the City of Buchanan.

**B. Resolution 2023.10/26**- A resolution setting 2023 schedule of fees and charges for Oak Ridge Cemetery.

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

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

**XIV. Executive Comments**

A. City Manager Comments

B. Commissioner Comments

C. Mayor Comments

**XV. Adjourn**



**REGULAR MEETING OF THE BUCHANAN CITY COMMISSION**  
**MONDAY, SEPTEMBER 25, 2023 – 7:00 PM**  
**CHAMBER OF BUCHANAN CITY HALL - 302 N REDBUD TRAIL, BUCHANAN MI**

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**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**

The meeting was called to order by Mayor Denison at 7:01pm.

**II. Recognition**

Denison asks everyone to join in a moment of silence to honor the memory of Jason Leitz who passed away Sept 18<sup>th</sup>. Jason was the chair of our Planning Commission and had served since March of 1988. With over 25 years of service, his knowledge and contributions will be irreplaceable.

**III. Pledge of Allegiance**

Denison led in the pledge of allegiance.

**IV. Roll Call**

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

Absent: None.

City Staff: City Manager, Benjamin Eldridge; City Clerk, Kalla Langston; Community Development Director, Rich Murphy; Assistant Community Development Director, Ashley Regal.

**V. Approve Agenda**

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

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

*Stan: In favor of Lise Gustavsen purchase of 123 Days Ave.*

*Rich Paniagua: In favor of Lise Gustavsen purchase of 123 Days Ave.*

*Jim Evans: In favor of Lise Gustavsen purchase of 123 Days Ave.*

*Unnamed man from New Zealand: In favor of Lise Gustavsen purchase of 123 Days Ave.*

*Kyle Zelmer: In favor of Lise Gustavsen purchase of 123 Days Ave. Horizon Realty Group has agreed to help with this real estate transaction pro bono.*

*Jill Bateman: In favor of Lise Gustavsen purchase of 123 Days Ave.*

*Jeanie Harris: Comments concerning Commissioner Vigansky joining BARB.*

*Unnamed: In favor of Lise Gustavsen purchase of 123 Days Ave.*

*Dean: In favor of Lise Gustavsen purchase of 123 Days Ave.*

Denison mentions that there are 9 letters in support of Lise that are on the table at the entrance for anyone who wants to read them.

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

**A. Minutes-** *Consider approving regular meeting minutes from September 11, 2023.*

**B. B.A.R.B-** *Consider appointing Commissioner Vigansky to the B.A.R.B in place of Mayor Pro Tem Weedon.*

**C. Expenditures-** *Consider approving the General Expenditures for September 25, 2023, in the amount of \$90,078.41.*

**D.** *Excuse Commissioner Dan Vigansky from the September 11, 2023, Regular Meeting.*

**Motion made by Vigansky, supported by Denison to approve the consent agenda, as presented.**

**Yay: Vigansky, Money, Denison**

**Nay: Swem, Weedon**

**Motion carries 3-2**

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

**IX. Reports by: Departments, Committees, Boards**

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

**1) Consider approving the sale of 123 Days Ave-** *The City Commission held a public hearing on October 10, 2022, to hear public comments on the sale of 123 Days Ave. The community development department proceeded to create an RFP for 123 Days Ave., and two proposals were submitted. The RFP review committee made the recommendation to proceed with Lise Gustavsen's proposal. Community Development Department and Lisa will present to the commission the proposal for consideration of approval for the sale of 123 Days Ave.*

Murphy acknowledges the steps it took to get here. Over the summer at the commission's direction, they created and released the RFP for Days Ave. The goal was to land an exciting business development opportunity, job creator, and ultimately reinvigorate the core of Days Ave. They released the RFP and received two proposals which the review committee voted on and unanimously chose Lises. Murphy worked with Lise to craft the proposal in more detail including renderings and operations information as directed. They are here tonight to ask for approval for the sale of 123 Days Ave.

Motion made by Weedon, supported by Money to approve the sale of 123 Days Ave. to Lise Gustavsen. Roll call vote carries unanimously.

**2) Consider Thrill on the Hill Investment & 2024 Thrill on the Hill Date.**

Regal brings this before the Commission to decide what direction they want to go. Since they last spoke, she gathered 6-10 quotes on the higher tech solutions for the slides and got 3 responses

back. The lowest was \$170,000, taking 3 weeks to install, four guys, and was not a temporary solution. Regal says it doesn't seem like a very viable option. The highest was over \$1 million. Reinvesting in the current system with DPW makes sense. Either we build our temporary slide or postpone the event for this year. Either way the commission will have to meet with the Thrill on the Hill Committee and talk through expectations. If it's held the same way we've had it in the past, on Front St hill using the adjacent parking lot, that leaves one available date to work with the property owner.

DPW gave an estimate of \$13,500 to rebuild it and get sand. This hard quote is only good for 30 days and everything is fluctuating.

Regal says she has not begun working on fundraising since they have not decided which direction they want to go. She will say that last year they had a full-time staff member that dedicated 300 hours to sponsorship, which brought in over \$16,000 and that wouldn't be the case this year.

Weedon acknowledges how difficult this will be for the community but if we sacrifice it for a year, we can ensure we're stronger and more prepared in the future instead of pushing this because it was something we always did. It's one of the most exciting and dynamic events and the amount of effort they put in this year cannot be undermined by this decision because it was second to none. He looks forward to the next one, but it must pause for a moment.

Vigansky comments this was the first year the books were done correctly. He doesn't hate Thrill on the Hill; it has been a wonderful marketing tool for the City of Buchanan. There is no pleasure in making the motion to postpone Thrill on the Hill to 2024 but continues.

***Motion made by Vigansky, supported by Weedon to postpone Thrill on the Hill 2024. Roll call vote carries unanimously.***

**3) Consider Resolution 2023.09/25-** *A resolution to approve the MNRTF Grant Application for the Kayak Launch Project.*

Murphy presents a redo of a resolution that was approved March 27<sup>th</sup>. State grant cycles start with the application submission in April, in September, they give us a preliminary score, and then we try to those flip points into more points to get into higher echelons of funding. In this case we have several points to flip over. One we can flip is by saying 26% instead of 25% on the resolution which gives 15 points and sets the grant application for a higher score. On the matching point, he reiterates what was said in March, his goal is to fundraise the matching portion through local foundations – perhaps AEP and others. We have a year to do this. If we don't pledge these resolutions, we cannot apply for grants. This resolution is a 1% amendment to increase our grant score.

**Motion made by Swem, supported by Weedon to approve Resolution 2023.09/25, a resolution to approve the MNRTF Grant Application for the Kayak Launch Project. Roll call vote carries unanimously.**

**X. Unfinished Business**

**XI. New Business**

**A. Schedule of Fees-** *Consider approving the updated schedule of fees.*

Langston notes that the first schedule of fees in the packet had the City Center Rental fee wrong but that was corrected and updated. Vigansky comments we were going to revisit the food truck permit. Langston clarifies that is done by resolution and she usually brings it back up in February.

**Motion made by Weedon, supported by Vigansky to approve the schedule of fees. Roll call vote carries unanimously.**

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

None.

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

*James Busby: I want to thank Rich for all his hard work on the Victory Park Pavilion Project, I want to thank Ben for meeting and listening to their concerns and wants to thank Mr. Baker for his hard work repairing the sidewalk. Concerns about the ongoing civil rights investigation against Mr. Vigansky. Asked the other Commissioners where they stand on Commissioner Vigansky's behavior.*

*Jim Cronin: Concerns about the DPW overtime in fall and winter months.*

*Norma Ferris: introduces another project, the Friends of Oak Ridge Cemetery have received information that we might be able to get our pumper fire intendant back in Buchanan. We are working on it and have a committee. The truck will need a home along with other things.*

**XIV. Executive Comments**

**A. City Manager Comments**

Eldridge readdresses Cronin's comments and explains they are trying to streamline City services. Overtime is not a right; it is a privilege. If we need 1 or 2 hours of overtime then that's a necessity, public health is a necessity.

Eldridge says he appreciates Cronin's concern, he has every faith in the employees at Buchanan. We are going to try something different and if it doesn't work out we will go back to the drawing board and do something different. To end on a positive note, Eldridge shares that tomorrow is his 3-month anniversary and looking back on it what comes to mind is the employees at Buchanan. They consistently look for positives in any situation. Mike and his DPW guys, they have a drain issue that's an ugly mess and they aren't afraid to take on that challenge. The employees have Buchanan's best interest in mind. We have great staff and great residents.

**B. Commissioner Comments**

Weedon: Stan, Rick, Jim, gentlemen from New Zealand, the teacher experience touched my heart. It's something that means a lot to me. The wonderful part about Lise and I, is that we ran into each other at the school and she was so excited to bring her kid to Buchanan for the many good things we talked about tonight. The people in Buchanan care and that's why everyone is here tonight. Mr. Busby you spoke about a very difficult thing and I'm not going to overshadow the importance of that and the significance it holds within this community. Do I agree with Dan and the things he has said over the years – absolutely not. But he's also well within his right to say how he feels. I don't support some of the things that are out there and there's others I do agree with. Busby, I appreciate you bringing that up tonight, it's something that needed to be said and if that's what you felt you had every right to say that just as much as he has. The DPW, Mike you have a heavy lift, but I think you have the right people around you and I believe we can come up with the best avenue to attack this with the least amount of hours, the same amount of tenacity, and save the most amount of money. You have a crew that believes in you, we have some of the best operators in the area. Norma thank you so much, I look for to your firetruck expletives. Thank you so much to everybody for showing up tonight. The diversity and beauty in this room says a lot about Buchanan.

Swem: Thank you everybody for coming out tonight. Congratulations Lise on your acquisition, we look forward to your project. Tougher conversations were had, nobody up here wanted to pass on the Thrill on the Hill for 2024 but we have a lot of tough financial decisions upcoming for the city. There are going to be more sad conversations that we have to have. Bear with us, it's not easy, we are doing it with a heavy heart. Same thing goes with staffing, it's going to be hard to get things done and I ask for some grace for the team because they are working their butt off to do it in a way that honors your tax dollars. Jeanie and Mr. Busby, I agree with you that behavior is unacceptable, and I don't support it. I'll do what I can to support you, much like those hard decisions we are making as a community. We need to work together across all neighborhoods, races, everything. Support each other and keep moving the community forward – that needs to be the mindset for everyone. And that needs to be led by the five men sitting up here. That's my expectation. So with that, thank you for coming out tonight, sorry you had to hear tough conversations and hopefully we have brighter days ahead.

Vigansky: I spent two wonderful weeks in Wyoming, it was great, it was really good to come back to Buchanan. I'd be amiss if I didn't say being called racist, sexist, and a liar you know, the only thing I can say to that is kiss my ass. And I have a right to say that, whatever. The thing about it is, I'm an equal rights advocate just as much as any of us. The thing about it is, I don't take nonsense from anybody. If you want to speak up, speak up. I'll argue with you all day long. I believe in equal rights, but I don't believe in better rights, and I don't believe in different rights. If you're white you're entitled to the same rights as if you're black. When I made the comment about being white you are a bigot automatically, watch the news, just watch the news. I don't apologize for what I do or how I do it. And these commissioners, their hands are really tied. You elected me and it costs a lot of money to recall me. And the things that are getting done I predicted this garbage 7 years ago and nobody wanted to listen because everybody wanted to pretend. With that being said, I don't have any enemies in this community. I have people that are willing to talk to me like an adult and I have people that want to run to mom and daddy and cry foul.

Money: I've had my little agenda here, everybody's pretty much taken care of that but I will reiterate a few things. I want to thank everybody whose come down here tonight and supported Lise. Congratulations Lise, it's good to see hard working people want to come into Buchanan and make something of themselves. Even if it's starting out small and working to better themselves and better the community, bringing a great product into town. Our decision for Thrill on the Hill is too bad but when we were sitting here looking at the drawbacks, I think it's the best decision. Sadly enough, we've had many great things in Buchanan go by the wayside but hopefully this is going to come back and its going to come back better. Mike Baker and his crew, I can never say enough about those guys. They are all hard working. James and Jeanie, I appreciate your concerns. We had to vote on something here but if you read the agenda it says, 'consider appointing.' That's a big word and I want to thank you guys for speaking your peace. Just know when it comes to doing things in the right way, I'm sure the people that sit on this commission will take care of that. Once again I want to thank the staff for everything, they do Ashely, Rich, Kalla, Ben. I appreciate every one of them.

### C. Mayor Comments

Lise, I want to congratulate you not on your purchase tonight, but on the fact that you are so successful that you have all these people here to back you up. As far as the Thrill goes, it really is too bad. I think everybody knows how I feel about the Thrill. I think it's a great event that brings in lots of people, not a lot of revenue. Getting our budget straight is what we are trying to do. As far as the DPW workers go and overtime, I hope it's not misconstrued that we are somehow punishing them because that's not our goal. If anything, we are challenging them to be more efficient and we are trying to do that everywhere we can because we don't have a choice. As far as Mr. Vigansky goes, I mean it's pretty

well documented. How I feel about Mr. Vigansky's actions towards members of the board and the complaints we have had in the past you know, Mrs. Harris I'd really like to speak to you after the meeting, Mr. Busby same to you. I just want to thank everybody for coming, it's nice to see the chamber full for a change. I have a strange feeling there are going to be more meetings like this in the future that are tense and where we have hard decisions to make but we appreciate you coming and giving us your feedback and input. It really is helpful.

**Motion made by Weedon, supported by Money to adjourn the meeting at 8:03pm. Roll call vote carries unanimously.**

**XV. Adjourn**

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Kalla Langston, City Clerk

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Mayor Sean Denison



PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/03/2023	AP	AALFS PETROLEUM INC. GAS AND OIL Vnd: 0336 Invoice: 56722	Invoice: 56722 Ref#: 27098 (OIL FOR CLARIFIERS - WWTP) 592-590.000-751.000 592-000.000-202.000	136.15	136.15
		Expected Check Run: 10/09/2023		136.15	136.15
10/03/2023	AP	ALEXANDER CHEMICAL CORP CHEMICALS Vnd: 2293 Invoice: 72920	Invoice: 72920 Ref#: 27091 (RENTAL FEE FOR CHEMICAL DRUMS) 592-591.000-743.000 592-000.000-202.000	118.50	118.50
		Expected Check Run: 10/09/2023		118.50	118.50
10/03/2023	AP	ALS GROUP USA, CORP. LAB SUPPLIES Vnd: 1693 Invoice: 4120-99384745	Invoice: 4120-99384745 Ref#: 27094 (PFAS LOCAL LIMITS - WWTP CREDIT NO. 1) 592-590.000-757.000 592-000.000-202.000	3,750.00	3,750.00
		Expected Check Run: 10/09/2023		3,750.00	3,750.00
10/03/2023	AP	ALS GROUP USA, CORP. LAB SUPPLIES Vnd: 1693 Invoice: 4120-99387315	Invoice: 4120-99387315 Ref#: 27095 (PFAS LOCAL LIMITS - WWTP) 592-590.000-757.000 592-000.000-202.000	2,245.00	2,245.00
		Expected Check Run: 10/09/2023		2,245.00	2,245.00
10/03/2023	AP	ALS GROUP USA, CORP. LAB SUPPLIES Vnd: 1693 Invoice: 4120-99387302	Invoice: 4120-99387302 Ref#: 27096 (PFAS LOCAL LIMITS - WWTP) 592-590.000-757.000 592-000.000-202.000	1,685.00	1,685.00
		Expected Check Run: 10/09/2023		1,685.00	1,685.00
10/03/2023	AP	ANDREW WARNER UNIFORMS Vnd: 1013 Invoice: 10.03.23	Invoice: 10.03.23 Ref#: 27150 (BOOT AND JEAN REIMBURSEMENT) 592-590.000-768.000 592-000.000-202.000	90.60	90.60
		Expected Check Run: 10/09/2023		90.60	90.60
10/03/2023	AP	ASHLEY HANSON MARKET MASTER FEES Vnd: 0562 Invoice: 09.02.23-09.30.23	Invoice: 09.02.23-09.30.23 Ref#: 27121 (MARKET MASTER WAGES - SEPTEMBER 2023) 248-754.000-803.000 248-000.000-202.000	1,000.00	1,000.00
		Expected Check Run: 10/09/2023		1,000.00	1,000.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/03/2023	AP	AT&T TELEPHONE, INTERNET, CABLE 269 695-4028 269 409-8372 Vnd: 0153 Invoice: 08.17.23-09.16.23 Vnd: 0153 Invoice: 08.17.23-09.16.23	Invoice: 08.17.23-09.16.23 Ref#: 27092 (MONTHLY BILLING) 101-753.000-853.000 592-590.000-853.000 592-591.000-853.000 101-000.000-202.000 592-000.000-202.000	153.90 31.86 38.16	153.90 70.02
		Expected Check Run: 10/09/2023		223.92	223.92
10/03/2023	AP	AT&T CONTRACTUAL CONTRACTUAL TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE CONTRACTUAL Vnd: 0153 Invoice: 10.01.23 Vnd: 0153 Invoice: 10.01.23	Invoice: 10.01.23 Ref#: 27093 (CITY ISSUED PHONE USAGE) 101-172.000-818.000 101-215.000-818.000 101-371.001-853.000 101-567.000-853.000 101-441.000-853.000 592-591.000-853.000 101-101.000-818.000 101-000.000-202.000 592-000.000-202.000	232.21 203.70 146.70 122.52 122.52 122.52 258.12	1,085.77 122.52
		Expected Check Run: 10/09/2023		1,208.29	1,208.29
10/03/2023	AP	AUSRA KUBOTA, INC. MAINTENANCE - EQUIPMENT Vnd: 0820 Invoice: IN08577	Invoice: IN08577 Ref#: 27097 (FUEL FILTERS FOR KUBOTAS) 101-441.000-933.000 101-000.000-202.000	39.38	39.38
		Expected Check Run: 10/09/2023		39.38	39.38
10/03/2023	AP	BANDIT INDUSTRIES, INC. MAINTENANCE - EQUIPMENT Vnd: 1816 Invoice: 922093	Invoice: 922093 Ref#: 27101 (BLADES FOR CHIPPER) 101-567.000-933.000 101-000.000-202.000	342.10	342.10
		Expected Check Run: 10/09/2023		342.10	342.10
10/03/2023	AP	BENJAMIN ELDRIDGE TRAVEL & CAR ALLOWANCE Vnd: MISC Invoice: 10.03.23	Invoice: 10.03.23 Ref#: 27151 (TRAVEL MIELAGE REIMBURSEMENT FOR 6.29.23) 101-172.000-873.000 101-000.000-202.000	152.62	152.62
		Expected Check Run: 10/09/2023		152.62	152.62
10/03/2023	AP	BENJAMIN SASS STUDIO ECONOMIC DEVELOPMENT Vnd: MISC Invoice: 01A	Invoice: 01A Ref#: 27099 (PROPERTY PROMOTION FILM FOR NICESTPLACET) 101-700.000-735.000 101-000.000-202.000	185.00	185.00
		Expected Check Run: 10/09/2023		185.00	185.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/03/2023	AP	BERRIEN COUNTY RECORD LEGAL NOTICES & RECORDINGS Vnd: 0339 Invoice: 09.21.23	Invoice: 09.21.23 Ref#: 27100 (PUBLIC HEARING NOTICE FOR ZONING AMENDME) 101-215.000-903.000 101-000.000-202.000	36.00	36.00
		Expected Check Run: 10/09/2023		36.00	36.00
10/03/2023	AP	BETH CHUBB MISCELLANEOUS Vnd: 0643 Invoice: 09.26.23	Invoice: 09.26.23 Ref#: 27120 (CREAMER AND CUPS FOR FARMERS MARKET) 101-754.000-756.014 101-000.000-202.000	45.59	45.59
		Expected Check Run: 10/09/2023		45.59	45.59
10/03/2023	AP	CAMERON WEAVER UNIFORMS Vnd: 1664 Invoice: 09.26.23	Invoice: 09.26.23 Ref#: 27104 (WORK BOOT REIMBURSEMENT FY 23-24) 101-441.000-768.000 101-000.000-202.000	250.00	250.00
		Expected Check Run: 10/09/2023		250.00	250.00
10/03/2023	AP	CINTAS CORPORATION CONTRACTUAL - CINTAS Vnd: 1272 Invoice: 5176986181	Invoice: 5176986181 Ref#: 27108 (MEDICAL CABINET RESOTCK - DPW) 101-441.000-818.000 101-000.000-202.000	58.02	58.02
		Expected Check Run: 10/09/2023		58.02	58.02
10/03/2023	AP	CINTAS CORPORATION CONTRACTUAL - CINTAS RUGS Vnd: 1272 Invoice: 4168150707	Invoice: 4168150707 Ref#: 27109 (SHOP MATS & TOWELS - DPW) 101-441.000-818.000 101-000.000-202.000	154.17	154.17
		Expected Check Run: 10/09/2023		154.17	154.17
10/03/2023	AP	CINTAS CORPORATION CONTRACTUAL - CINTAS Vnd: 1272 Invoice: 5176986129	Invoice: 5176986129 Ref#: 27110 (MEDICAL CABINET RESTOCK - CITY HALL) 101-265.000-818.000 101-000.000-202.000	67.79	67.79
		Expected Check Run: 10/09/2023		67.79	67.79
10/03/2023	AP	CINTAS CORPORATION CONTRACTUAL - CINTAS Vnd: 1272 Invoice: 5176986191	Invoice: 5176986191 Ref#: 27111 (MEDICAL CABINET RESTOCK - WWTP) 592-590.000-818.000 592-000.000-202.000	68.83	68.83
		Expected Check Run: 10/09/2023		68.83	68.83

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/03/2023	AP	CINTAS CORPORATION CONTRACTUAL - CINTAS Vnd: 1272 Invoice: 5176986197	Invoice: 5176986197 Ref#: 27112 (MEDICAL CABINET RESTOCK - CEMETERY) 101-567.000-818.000 101-000.000-202.000	88.22	88.22
		Expected Check Run: 10/09/2023		88.22	88.22
10/03/2023	AP	CINTAS CORPORATION CONTRACTUAL - CINTAS Vnd: 1272 Invoice: 5177539638	Invoice: 5177539638 Ref#: 27113 (MEDICAL CABINET RESTOCK - FD) 101-336.000-818.000 101-000.000-202.000	88.78	88.78
		Expected Check Run: 10/09/2023		88.78	88.78
10/03/2023	AP	COMCAST BUSINESS TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE CITY CENTER/UTIL./REFUNDS TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE Vnd: 1722 Invoice: 09.22.23-10.21.23 Vnd: 1722 Invoice: 09.22.23-10.21.23	Invoice: 09.22.23-10.21.23 Ref#: 27114 (MOTHLY CYCLE) 101-336.000-853.000 592-591.000-853.000 101-265.000-922.000 101-301.000-853.000 592-590.000-853.000 592-591.000-853.000 101-265.000-853.000 101-441.000-853.000 101-567.000-853.000 101-000.000-202.000 592-000.000-202.000	362.66 121.85 244.37 570.95 324.33 91.90 655.80 198.97 154.84	2,187.59 538.08
		Expected Check Run: 10/09/2023		2,725.67	2,725.67
10/03/2023	AP	CRAIG MILLER TRAVEL & CAR ALLOWANCE Vnd: 0881 Invoice: 09.20.23	Invoice: 09.20.23 Ref#: 27105 (MIELAGE REIMBURSEMENT FOR WATER CLASS IN) 592-591.000-873.000 592-000.000-202.000	92.00	92.00
		Expected Check Run: 10/09/2023		92.00	92.00
10/03/2023	AP	CULLIGAN OF COLOMA CONTRACTUAL - WATER Vnd: 1789 Invoice: 09.30.23	Invoice: 09.30.23 Ref#: 27106 (CITY HALL WATER) 101-265.000-818.000 101-000.000-202.000	86.50	86.50
		Expected Check Run: 10/09/2023		86.50	86.50
10/03/2023	AP	CUSTOM COMPUTER COMPANY LLC CONTRACTUAL - RING CENTRAL Vnd: 0895 Invoice: 1918-R-0017	Invoice: 1918-R-0017 Ref#: 27107 (RING CENTRAL PHONE PLAN - CITY HALL) 101-265.000-818.000 101-000.000-202.000	817.50	817.50
		Expected Check Run: 10/09/2023		817.50	817.50

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/03/2023	AP	DINGES FIRE COMPANY FIRE DEPT GRANT EXPENDITURES Vnd: 0826 Invoice: 44693	Invoice: 44693 Ref#: 27116(FIREFIGHTER HOODS & SAFETY LIGHTS) 401-000.000-970.005 401-000.000-202.000	590.46	590.46
		Expected Check Run: 10/09/2023		590.46	590.46
10/03/2023	AP	DINGES FIRE COMPANY FIRE DEPT GRANT EXPENDITURES Vnd: 0826 Invoice: 44567	Invoice: 44567 Ref#: 27117(FIREDEPARTMENT GLOVES) 401-000.000-970.005 401-000.000-202.000	856.53	856.53
		Expected Check Run: 10/09/2023		856.53	856.53
10/03/2023	AP	DINGES FIRE COMPANY FIRE DEPT GRANT EXPENDITURES Vnd: 0826 Invoice: PRE1543	Invoice: PRE1543 Ref#: 27118(FIRE DEPARTMENT HELMETS) 401-000.000-970.005 401-000.000-202.000	1,735.00	1,735.00
		Expected Check Run: 10/09/2023		1,735.00	1,735.00
10/03/2023	AP	DYLAN THOMAS UNIFORMS Vnd: 2304 Invoice: 10.1.23	Invoice: 10.1.23 Ref#: 27115(UNIFORM REIMBURSEMENT FY 23-24) 592-591.000-768.000 592-000.000-202.000	95.38	95.38
		Expected Check Run: 10/09/2023		95.38	95.38
10/03/2023	AP	EXTRA PACKAGING, LLC SLUDGE REMOVAL Vnd: 2109 Invoice: 122738	Invoice: 122738 Ref#: 27119(DUMPSTER LINERS - WWTP) 592-590.000-936.000 592-000.000-202.000	194.16	194.16
		Expected Check Run: 10/09/2023		194.16	194.16
10/03/2023	AP	FERGUSON WATERWORKS #1934 MAINTENANCE - SYSTEM Vnd: 1536 Invoice: 0341651	Invoice: 0341651 Ref#: 27122(PIT METER LID) 592-591.000-938.000 592-000.000-202.000	140.00	140.00
		Expected Check Run: 10/09/2023		140.00	140.00
10/03/2023	AP	FERGUSON WATERWORKS #1934 MAINTENANCE - SYSTEM Vnd: 1536 Invoice: 0341419	Invoice: 0341419 Ref#: 27123(PIT METER LID) 592-591.000-938.000 592-000.000-202.000	205.00	205.00
		Expected Check Run: 10/09/2023		205.00	205.00

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/03/2023	AP	GENE WESNER AUTOMOTIVE MAINTENANCE - VEHICLE Vnd: 1887 Invoice: 09230	Invoice: 09230 Ref#: 27127 (INTALL TIRE) 101-301.000-939.000 101-000.000-202.000	21.00	21.00
		Expected Check Run: 10/09/2023		21.00	21.00
10/03/2023	AP	GENE WESNER AUTOMOTIVE MAINTENANCE - VEHICLE Vnd: 1887 Invoice: 20552	Invoice: 20552 Ref#: 27128 (INSTALL NEW BATTERY ON 46-7) 101-301.000-939.000 101-000.000-202.000	218.99	218.99
		Expected Check Run: 10/09/2023		218.99	218.99
10/03/2023	AP	GREAT LAKES COATINGS MISCELLANEOUS SUPPLIES MISCELLANEOUS SUPPLIES Vnd: 2212 Invoice: 36749 Vnd: 2212 Invoice: 36749	Invoice: 36749 Ref#: 27126 (CLEANER FOR PATCH WAGON) 202-463.000-756.000 203-463.000-756.000 202-000.000-202.000 203-000.000-202.000	132.00 132.00	132.00 132.00
		Expected Check Run: 10/09/2023		264.00	264.00
10/03/2023	AP	GUY EDWARD LEWIS CONFERENCES AND WORKSHOP Vnd: 0023 Invoice: 10.03.23	Invoice: 10.03.23 Ref#: 27125 (MIELAGE & MEAL REIMBURSEMENT) 101-371.001-864.000 101-000.000-202.000	348.00	348.00
		Expected Check Run: 10/09/2023		348.00	348.00
10/03/2023	AP	HAAS SYSTEMS, INC. ALARM MONITORING Vnd: 0028 Invoice: 19618	Invoice: 19618 Ref#: 27124 (QUARTERLY ALARM MONITORING - FLOUR MILL) 101-753.000-922.000 101-000.000-202.000	81.00	81.00
		Expected Check Run: 10/09/2023		81.00	81.00
10/03/2023	AP	HAAS SYSTEMS, INC. MAINTENANCE-BUILDINGS Vnd: 0028 Invoice: 19811	Invoice: 19811 Ref#: 27132 (QUARTERLY ALARM MONITORING FOR ROSS SAND) 101-265.000-931.000 101-000.000-202.000	103.50	103.50
		Expected Check Run: 10/09/2023		103.50	103.50
10/03/2023	AP	HULL LIFT TRUCK MAINTENANCE - EQUIPMENT Vnd: 0297 Invoice: PSI-0375503	Invoice: PSI-0375503 Ref#: 27102 (COUPLER FOR CEMETERY) 101-567.000-933.000 101-000.000-202.000	66.77	66.77
		Expected Check Run: 10/09/2023		66.77	66.77

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/03/2023	AP	KELLY L CLARK CONTRACTUAL - CLEANING Vnd: 1641 Invoice: 07.30.23-09.17.23	Invoice: 07.30.23-09.17.23 Ref#: 27103 (CLEANING FOR CITY CALL - FINAL IN 101-265.000-818.000 101-000.000-202.000	1,155.00	1,155.00
		Expected Check Run: 10/09/2023		1,155.00	1,155.00
10/03/2023	AP	KEN SIMPSON ELECTRICAL PERMITS Vnd: 0194 Invoice: 231012	Invoice: 231012 Ref#: 27129 (ELECTRICAL PERMITS FOR SEPTEMBER 2023) 701-000.000-491.000 701-000.000-202.000	515.20	515.20
		Expected Check Run: 10/09/2023		515.20	515.20
10/03/2023	AP	KOTZ, SANGSTER, WYSOCKI LEGAL FEES LEGAL FEES USDA PROJECTS Vnd: 0027 Invoice: 09.20.23 Vnd: 0027 Invoice: 09.20.23	Invoice: 09.20.23 Ref#: 27130 (AUGUST 2023 SERVICES) 101-101.000-826.000 101-301.000-826.000 592-000.000-132.001 101-000.000-202.000 592-000.000-202.000	591.92 825.00 450.00	1,416.92 450.00
		Expected Check Run: 10/09/2023		1,866.92	1,866.92
10/03/2023	AP	LANGSTON KALLA TRAVEL & CAR ALLOWANCE Vnd: 2252 Invoice: 09.15.23	Invoice: 09.15.23 Ref#: 27131 (MIELAGE REIMBURSEMENT) 101-215.000-873.000 101-000.000-202.000	29.21	29.21
		Expected Check Run: 10/09/2023		29.21	29.21
10/03/2023	AP	MAY, TINA WATER Vnd: MISC Invoice: ACCT CLOSED	Invoice: ACCT CLOSED Ref#: 27154 (UB refund for account: 0568) 592-000.000-033.000 592-000.000-202.000	20.75	20.75
		Expected Check Run: 10/09/2023		20.75	20.75
10/03/2023	AP	MICHIANA RECYCLING & DISPOSAL ACCT# 406938007 ACCT# 406938005 ACCT# 406938003 ACCT# 406938001 ACCT# 406938000 ACCT # 406938006 Vnd: 2101 Invoice: OCT 2023 Vnd: 2101 Invoice: OCT 2023	Invoice: OCT 2023 Ref#: 27133 (GARBAGE AND RECYCLING SERVICES) 101-265.000-921.000 101-567.000-921.000 592-590.000-921.000 101-265.000-921.000 101-441.000-921.000 101-265.000-922.000 101-000.000-202.000 592-000.000-202.000	131.79 85.35 385.35 131.79 341.38 85.35	775.66 385.35
		Expected Check Run: 10/09/2023		1,161.01	1,161.01

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/03/2023	AP	PARRETT COMPANY PRINTER PRINTER PRINTER PRINTER Vnd: 1596 Invoice: 73560 Vnd: 1596 Invoice: 73560	Invoice: 73560 Ref#: 27136 (PRINTERS FOR CITY HALL, PD & WWTP) 101-301.000-818.000 592-590.000-818.000 101-301.000-818.000 101-265.000-818.000 101-000.000-202.000 592-000.000-202.000	104.73 5.34 16.64 170.19	291.56 5.34
		Expected Check Run: 10/09/2023		296.90	296.90
10/03/2023	AP	PATRICK ZIEGLER POLICE RESERVES Vnd: 1075 Invoice: 09.22.23	Invoice: 09.22.23 Ref#: 27088 (WORKED HS FOOTBALL GAME) 701-000.000-150.000 701-000.000-202.000	45.00	45.00
		Expected Check Run: 10/09/2023		45.00	45.00
10/03/2023	AP	POLYDYNE, INC. SLUDGE REMOVAL Vnd: 0314 Invoice: 1764226	Invoice: 1764226 Ref#: 27135 (POLYMER FOR DEWATERING SLUDGE) 592-590.000-936.000 592-000.000-202.000	1,583.55	1,583.55
		Expected Check Run: 10/09/2023		1,583.55	1,583.55
10/03/2023	AP	PRO SAFETY INNOVATIONS LLC MAINT. - OFFICE EQUIPMENT Vnd: 1813 Invoice: 3080	Invoice: 3080 Ref#: 27134 (5 YEAR HYDROSTATIC TESTING OF SCBA BOTTL) 101-336.000-934.000 101-000.000-202.000	262.92	262.92
		Expected Check Run: 10/09/2023		262.92	262.92
10/03/2023	AP	REDBUD HARDWARE CEMENT AND PUTTY KNIFE FOR LEAKING ROOF ZIP TIES CLEANING SUPPLIES MAINTENANCE-GROUNDS- TRASH RUN MAINTENANCE-GROUNDS -SWING AT CENT. PARK ADHESIVE FASTNER FOR RIFLE LIGHTS DOWNTOWN LIGHT POLES DUST MASK DIESEL CAN FOR FIRE EXTINGUISHER CLASSES TRASH BAGS FOR FD Vnd: 0141 Invoice: 09.30.23 Vnd: 0141 Invoice: 09.30.23	Invoice: 09.30.23 Ref#: 27138 (SEPTEMBER 2023 CHARGES) 101-301.000-756.000 592-591.000-934.000 592-591.000-934.000 101-441.000-932.000 101-441.000-932.000 101-301.000-729.000 101-265.000-756.000 592-591.000-756.000 101-336.000-962.000 101-336.000-934.000 101-000.000-202.000 592-000.000-202.000	16.98 17.89 14.97 209.38 19.98 5.19 85.94 14.79 45.99 18.49	401.95 47.65
		Expected Check Run: 10/09/2023		449.60	449.60



PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/03/2023	AP	RICHARD WONACOTT POLICE RESERVES Vnd: 0034 Invoice: 09.22.23	Invoice: 09.22.23 Ref#: 27089 (WORKED HS FOOTBALL GAME) 701-000.000-150.000 701-000.000-202.000	45.00	45.00
		Expected Check Run: 10/09/2023		45.00	45.00
10/03/2023	AP	ROBYN BRAND SUMMER TAX REVENUE Vnd: MISC Invoice: 09.13.23	Invoice: 09.13.23 Ref#: 27087 (OVERPAYMENT OF SUMMER PROP TAXES ON PARC) 703-000.000-409.001 703-000.000-202.000	404.00	404.00
		Expected Check Run: 10/09/2023		404.00	404.00
10/03/2023	AP	ROSE PEST SOLUTIONS CITY CENTER/UTIL./REFUNDS Vnd: 0304 Invoice: 150596978	Invoice: 150596978 Ref#: 27137 (CITY CENTER PEST CONTROL) 101-265.000-922.000 101-000.000-202.000	55.00	55.00
		Expected Check Run: 10/09/2023		55.00	55.00
10/03/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0161957-IN	Invoice: 0161957-IN Ref#: 27140 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	341.00	341.00
		Expected Check Run: 10/09/2023		341.00	341.00
10/03/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0162019-IN	Invoice: 0162019-IN Ref#: 27141 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	341.00	341.00
		Expected Check Run: 10/09/2023		341.00	341.00
10/03/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0162057-IN	Invoice: 0162057-IN Ref#: 27142 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	341.00	341.00
		Expected Check Run: 10/09/2023		341.00	341.00
10/03/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0162158-IN	Invoice: 0162158-IN Ref#: 27143 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	341.00	341.00
		Expected Check Run: 10/09/2023		341.00	341.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/03/2023	AP	S.E BERRIEN COUNTY LANDFILL SLUDGE REMOVAL Vnd: 1746 Invoice: 0162121-IN	Invoice: 0162121-IN Ref#: 27144(SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	341.00	341.00
		Expected Check Run: 10/09/2023		341.00	341.00
10/03/2023	AP	SHERWIN WILLIAMS CO. MAINTENANCE-GROUNDS Vnd: 1748 Invoice: 3082-3	Invoice: 3082-3 Ref#: 27139(PAINT FOR DOWNTOWN POLES) 101-441.000-932.000 101-000.000-202.000	210.76	210.76
		Expected Check Run: 10/09/2023		210.76	210.76
10/03/2023	AP	SMR COMMUNICATIONS INC. RADIO MAINTENANCE Vnd: 0086 Invoice: 28476	Invoice: 28476 Ref#: 27145(RADIO FOR NEW CAR AND PROGRAMMING) 101-301.000-851.000 101-000.000-202.000	2,047.40	2,047.40
		Expected Check Run: 10/09/2023		2,047.40	2,047.40
10/03/2023	AP	SMR COMMUNICATIONS INC. RADIO MAINTENANCE Vnd: 0086 Invoice: 28475	Invoice: 28475 Ref#: 27146(REPAIRS TO 46-7 GUN LOCK) 101-301.000-851.000 101-000.000-202.000	120.00	120.00
		Expected Check Run: 10/09/2023		120.00	120.00
10/03/2023	AP	SUZANNE FERGUSON CITY CENTER/UTIL./REFUNDS Vnd: MISC Invoice: 09.27.23	Invoice: 09.27.23 Ref#: 27086(CITY CENTER RENTAL DEPOSIT REFUND) 101-265.000-922.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 10/09/2023		50.00	50.00
10/03/2023	AP	SWEET C. ROBINSON POLICE RESERVES Vnd: 1784 Invoice: 09.22.23	Invoice: 09.22.23 Ref#: 27090(WORKED HS FOOTBALL GAME) 701-000.000-150.000 701-000.000-202.000	48.00	48.00
		Expected Check Run: 10/09/2023		48.00	48.00
10/03/2023	AP	T MOBILE TELEPHONE, INTERNET, CABLE Vnd: 1963 Invoice: 10.01.23	Invoice: 10.01.23 Ref#: 27152(SOM AGENCY AND EMPLOYEE - PHONE) 101-301.000-853.000 101-000.000-202.000	2.24	2.24
		Expected Check Run: 10/09/2023		2.24	2.24

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/03/2023	AP	TELE-RAD INC RADIO MAINTENANCE Vnd: 0903 Invoice: 912321	Invoice: 912321 Ref#: 27147 (PURCHASE OF 1 800MHG PAGER TO REPLACE BR) 101-336.000-851.000 101-000.000-202.000	641.75	641.75
		Expected Check Run: 10/09/2023		641.75	641.75
10/03/2023	AP	WEST SHORE FIRE SERVICES, INC. MAINTENANCE - EQUIPMENT Vnd: 1810 Invoice: 30812	Invoice: 30812 Ref#: 27148 (REPAIR OF 2 LEAKING SCBA BOTTLE VALVE HA) 101-336.000-933.000 101-000.000-202.000	360.38	360.38
		Expected Check Run: 10/09/2023		360.38	360.38
10/03/2023	AP	WEX BANK GAS AND OIL GAS AND OIL GAS AND OIL Vnd: 1098 Invoice: 92336959 Vnd: 1098 Invoice: 92336959	Invoice: 92336959 Ref#: 27153 (SEPTEMBER FUEL CHARGES) 101-301.000-751.000 101-567.000-751.000 592-591.000-751.000 101-000.000-202.000 592-000.000-202.000	836.38 659.14 185.52	1,495.52 185.52
		Expected Check Run: 10/09/2023		1,681.04	1,681.04
10/03/2023	AP	WINDEMULLER ELECTRIC MAINTENANCE - SYSTEM Vnd: 1167 Invoice: 230857	Invoice: 230857 Ref#: 27149 (I/O BOARD FOR RAS METER) 592-590.000-938.000 592-000.000-202.000	1,838.70	1,838.70
		Expected Check Run: 10/09/2023		1,838.70	1,838.70
				37,270.75	37,270.75
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	101-000.000-202.000		15,994.46
		ACCOUNTS PAYABLE	202-000.000-202.000		132.00
		ACCOUNTS PAYABLE	203-000.000-202.000		132.00
		ACCOUNTS PAYABLE	248-000.000-202.000		1,000.00
		ACCOUNTS PAYABLE	401-000.000-202.000		3,181.99
		ACCOUNTS PAYABLE	592-000.000-202.000		15,773.10
		ACCOUNTS PAYABLE	701-000.000-202.000		653.20
		ACCOUNTS PAYABLE	703-000.000-202.000		404.00
			TOTAL INCREASE IN PAYABLE:		37,270.75

Resolution No. 2023.09/01

by the City of Buchanan Plan Commission to Initiate an Application for a Zoning Amendment at the Property at 208 Days Avenue from R1A Residential to C-3 Central Business District

WHEREAS, pursuant to the City of Buchanan Zoning Ordinance, an applicant, the City Commission or Plan Commission, upon its own action, may initiate an application for amending the zoning ordinance text or map

WHEREAS, the Buchanan Community Development Department is working with a developer to redevelop a boutique hotel at the historic livery building at 206 Days Ave, and

WHEREAS, the Buchanan Community Development Department and the developer are working with the Michigan Economic Development Corporation (MEDC) on a Community Revitalization Project that would leverage significant state funds to be used to implement the project, and

WHEREAS, for the project to be implemented it will be necessary for the developer to acquire the property at 208 Days Ave and to incorporate the property into the project site plan, and

WHEREAS, the Plan Commission believes that the project is an appropriate extension of the C-3 Central Business District will become an anchor to the neighborhood and be a catalyst for other rehabilitation and redevelopment projects in the neighborhood

WHEREAS, the Plan Commission deems it to be in the public interest of the City of Buchanan to initiate the proposed zoning amendment,

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the City of Buchanan supports the action to initiate a Zoning Amendment for the Property at 208 Days Avenue from R1A Residential to C-3 Central Business District

AYES: Denison, McDonald, Martin, Houser

NAYS: None

ABSTAIN: Barker

RESOLUTION ADOPTED.

CERTIFICATE

The duly elected and acting Clerk of the City of Buchanan hereby certifies that the foregoing constitutes a true copy of a Resolution adopted at a special meeting of the City of Buchanan Board, Berrien County, Michigan, held on October 3, 2023 at which meeting all members were present as indicated in said minutes and voted as therein set forth; that said meeting was held in accordance with the Open Meetings Act of the State of Michigan.

  
(Clerk Signature)

**ORDINANCE NO. 2023.10/437**

**AMENDMENT TO THE ZONING ORDINANCE OFFICIAL MAP  
CITY OF BUCHANAN, COUNTY OF BERRIEN, STATE OF MICHIGAN**

An Ordinance to amend the Zoning Ordinance of the City of Buchanan and the Official Zoning Map.

**THE CITY OF BUCHANAN ORDINANS:**

**Section 1.** The Zoning Ordinance of the City of Buchanan, being Ordinance No. 154, Section 302 as amended, and its Official Map, is hereby amended as follows:

The property commonly known as 208 Days Ave. and legally described as:  
58-1500-0043-00-9

“LOT 6 BLK B A C DAYS ADD TO CITY OF BUCHANAN EXC COM AT NW COR OF LOT 6 TH E 51.2' TH SW TO A PT 28.5' E OF SW COR TH W 28.5' TH N 66' TO BEG”

Now zoned R-1A is to be rezoned to C-3 Central Business District.

**Section 2.** The Zoning Administrator is hereby directed to amend the Official Zoning Map of the City of Buchanan to reflect the above change and to duly note on said Official Zoning Map said change pursuant to this Ordinance.

**Section 3.** This Ordinance shall become effective 15 days after adoption and published in accordance with the Charter of the City of Buchanan.

**ADOPTED** the \_\_\_\_ day of \_\_\_\_\_, 2023

Proposed by Commissioner:  
Supported by Commissioner:

Roll Call Vote:

Ayes:  
Nays:

**CERTIFICATION**

I hereby certify that the above is a true and complete copy of an ordinance adopted by the City Commission of the City of Buchanan, County of Berrien, State of Michigan, at a regular meeting held on the \_\_\_\_ day of \_\_\_, 2023, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with P.A. 267 of 1976 as required by said act. This Ordinance will take effect on \_\_\_\_\_.

\_\_\_\_\_  
Sean Denison, Mayor

\_\_\_\_\_  
Kalla Langston, City Clerk

Resolution 2023.10/26  
 CITY OF BUCHANAN  
 COUNTY OF BERRIEN  
 A RESOLUTION SETTING A 2023 SCHEDULE OF FEES AND CHARGES FOR OAK  
 RIDGE CEMETERY

WHEREAS, the City of Buchanan has one cemetery Oak Ridge Cemetery, and  
 WHEREAS, the current rates for services provided have been in effect for a lengthy  
 period of time and should be increased to keep pace with the rising cost of  
 providing cemetery services; and  
 WHEREAS, the current rules and regulations for Oak Ridge Cemetery will be  
 updated to match the rate schedule; and  
 WHEREAS, the schedule of fees, payments and service charges for sale of lots and  
 services provided. Such schedule of fees shall be posted at the Oak Ridge  
 Cemetery office and a copy shall be kept on file in the office of the city clerk and  
 city treasurer; and  
 WHEREAS, the schedule of fees, payments and service charges for sale of lots and  
 services provided shall be as follows:

<b>INTERMENTS</b>	<b>Monday-Friday</b>	<b>Saturday</b>
<b>Adult Interments</b>		
- Resident	\$500.00	additional \$350.00
- Non-Resident	\$700.00	additional \$350.00
<b>Child Interments</b>		
- Resident	\$100.00	additional \$350.00
- Non-Resident	\$125.00	additional \$350.00
<b>Cremation Burial</b>		
- Resident	\$175.00	additional \$350.00
- Non-Resident	\$225.00	additional \$350.00
<b>VETERANS CIRCLE</b> Site, Perpetual Care, Foundation, Opening & Closing		
- Resident	\$561.40	
- Non-Resident	\$748.90	
<b>Cremation Burial</b>		
- Resident	\$336.40	\$373.90
- Non-Resident	\$448.90	\$498.90

<b>OTHER SERVICES</b>	
Columbarium Single	Resident- \$700.00 / Non-Resident \$900.00
Columbarium Double	Resident- \$1,200.00/ Non-Resident \$1,400.00
Open/ Close for Columbarium	Resident- \$50.00/ Non-Resident \$100.00 (Saturday fee for open/close additional \$350.00)
Tent Fee	\$300.00
Vault Set & Seal	\$100.00
Deed Transfer	\$50.00
Grave Marker	\$0.45/sq inch
Foundation	

<b>GRAVE SPACES</b>	<b>OLD SECTIONS</b>	<b>NEW SECTION I</b>
<b>Adult Grave</b>		
- Resident	\$350.00	\$450.00
- Non-Resident	\$600.00	\$700.00
- Cremains		\$175.00 (I & J)
<b>Child Grave</b>		
- Resident	\$100.00	\$100.00
- Non-Resident	\$150.00	\$150.00

NOWTHEREFORE, BE IT RESOLVED, that the Buchanan City Commission does hereby adopt the updated Rate Schedule for Oak Ridge Cemetery pursuant to Chapter 22, Section 22-35 of the Buchanan City Charter.

AYES:

NAYES:

ABSENT:

MOTION APPROVED. I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by the City Commission of City of Buchanan at their regular meeting held on October 9, 2023 at 7:00 p.m.

\_\_\_\_\_  
Kalla Langston, City Clerk

\_\_\_\_\_  
Date