

REGULAR MEETING OF THE BUCHANAN CITY COMMISSION

MONDAY, AUGUST 08, 2022 – 7:00 PM

CHAMBER OF BUCHANAN CITY HALL - 302 N REDBUD TRAIL, BUCHANAN MI

AGENDA

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

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

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

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

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

I. Call to Order

II. Recognition

- A. The Buchanan City Commission wishes to recognize and thank all of the individuals who served our community as election workers in the recent primary elections. Their service, led by our dedicated Clerk Kalla Langston, furthers our democracy and is greatly appreciated.
- B. The Buchanan City Commission wishes to recognize and thank all of the sponsors, volunteers, and City staff members who helped make the 2022 Thrill on the Hill an amazing success--along with special recognition being given to Affordable Asphalt Paving and DPM Events--without whom the Thrill on the Hill could not have taken place. The efforts of all of these generous individuals help make Buchanan such a wonderful place to live, and their hard work is greatly appreciated.

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. Consider approving expenditures for August 8th, 2022 in the amount of \$470,847.46

B. July 25, 2022 City Commission Minutes- Consider approving Regular Meeting Minutes from - 7/25/2022.

VIII. Scheduled Matters from the Floor (if any)

A. SMCAS Director Brian Scribner - Resolution Request - Consider approving Resolution # 2022.08/428- A Special Assessment District for emergency medical services through Southwestern Michigan Community Ambulance Service, filing of Special Assessment District Notice of Public Hearing. The scheduled of said Public Hearing will be on August 22, 2022, at 7:00 P.M.

IX. Reports by: Departments, Committees, Boards

- A. Clerk Report- City Clerk, Kalla Langston will give a brief update on the August 2, 2022, Primary Election
- B. Finance Department Report- An update will be given on City financials.
- C. Public Services Report- An update will be provided by Director Baker regarding Third Street, the new DPW building construction, repairs to sinkholes, and the Thrill on the Hill.
- D. Public Safety Report- Chief Harvey Burnett will provide an update reporting on another successful 'National Night Out.'

E. Community Development Report- Director Rich Murphy

1) Consider Approval of Adult Use Class C Grow Permit at 447 Post Rd. for Redbud Roots.

2) Consider Approval of Legal Description Resolutions for OPRA Exemption Certificates for Hometown Video and Stark School.

a) Resolution #2022.08/425 OPRA for Hometown Video

b) Resolution #2022.08/426 OPRA for Stark School

3) Consider Approval of Resolution #2022.08/427 Approval of Outdoor Service Area on Municipal Property for Buchanan Craft LLC at 101-103 Days Avenue, Buchanan, Michigan

X. Unfinished Business

XI. New Business

- A. **Historic Preservation Society Request RE Old Feed Mill** - The Historic Preservation Society is requesting the sign on the Old Feed Mill prior to demolition of the structure.

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

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF BUCHANAN
EXP CHECK RUN DATES 08/08/2022 - 08/08/2022
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL							
Dept 000.000							
101-000.000-692.001	PARK & REC REVENUE	JEFF NICHOLS	CANCELLED PARK RENTAL	072922	07/29/22	25.00	
Total For Dept 000.000						25.00	
Dept 101.000 CITY COMMISSION							
101-101.000-861.000	REDBUD CITY CENTER PROJECT	REDBUD HARDWARE	SUPPLIES/HARDWARE STORE PURCHASES	73122	08/15/22	126.79	
101-101.000-885.000	PUBLIC RELATIONS	ETNA SUPPLY CO.	SUPPLIES FOR REPAIR THRILL ON THE H	S104674216.001	08/25/22	19.26	
101-101.000-885.000	PUBLIC RELATIONS	HEATHER GRACE	THRILL ON THE HILL SUPPLIES/WAL-MAR	THRILL '22	08/08/22	526.88	
101-101.000-885.000	PUBLIC RELATIONS	IMPRESSIVE LETTERING	LIVE BUCHANAN SHIRTS	000365	07/21/22	96.00	
101-101.000-885.000	PUBLIC RELATIONS	LOWE'S	LUMBER TO REBUILD A POD FOR TOTH DE	2359819	09/01/22	386.44	
101-101.000-885.000	PUBLIC RELATIONS	MICHIANA APPAREL	VOLUNTEER SHIRTS FOR 2022 THRILL ON	938	08/02/22	975.07	
101-101.000-885.000	PUBLIC RELATIONS	REDBUD HARDWARE	SUPPLIES/HARDWARE STORE PURCHASES	73122	08/15/22	143.09	
Total For Dept 101.000 CITY COMMISSION						2,273.53	
Dept 172.000 CITY MANAGER							
101-172.000-818.000	CONTRACTUAL	DANIEL HOSFORD	11 HOURS ONSITE FILMING, POST PRODU	20220031	08/20/22	3,880.00	
Total For Dept 172.000 CITY MANAGER						3,880.00	
Dept 191.000 ELECTIONS							
101-191.000-903.000	LEGAL NOTICES & RECORDINGS	LEADER PUBLICATIONS LL	ELECTION NOTICES	1477813	08/18/22	70.00	
101-191.000-962.000	MISCELLANEOUS	CREATIVE VINYL SIGNS	SELFIE STATIONS - ELECTIONS	072622	07/26/22	538.00	
Total For Dept 191.000 ELECTIONS						608.00	
Dept 215.000 CITY CLERK							
101-215.000-903.000	LEGAL NOTICES & RECORDINGS	BERRIEN COUNTY TREASUR	SUMMER NEWSLETTER	12353	07/21/22	406.25	
101-215.000-903.000	LEGAL NOTICES & RECORDINGS	BERRIEN COUNTY TREASUR	SMCAS PUBLIC HEARING #1 & #2 MAILIN	12354	07/21/22	677.24	
Total For Dept 215.000 CITY CLERK						1,083.49	
Dept 253.000 TREASURER							
101-253.000-728.000	OFFICE SUPPLIES	OFFICE DEPOT	PINK COPY PAPER FOR BOOKKEEPER	1951-1	08/18/22	44.10	
101-253.000-818.000	CONTRACTUAL	BS&A SOFTWARE	DETAILED TAX LOOKUPS	420221583	05/31/22	24.00	
101-253.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPAN	SERVICE CALLS/TECHNOLOGY RELATED	1936	08/08/22	380.00	
101-253.000-818.000	CONTRACTUAL	PLANTE & MORAN	GOVERNMENTAL ACCOUNTING SERVCS THR	2175586	08/29/22	7,033.12	
Total For Dept 253.000 TREASURER						7,481.22	
Dept 265.000 BUILDING AND GROUNDS							
101-265.000-756.000	MISCELLANEOUS SUPPLIES	REDBUD HARDWARE	SUPPLIES/HARDWARE STORE PURCHASES	73122	08/15/22	7.98	
101-265.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPAN	SERVICE CALLS/TECHNOLOGY RELATED	1936	08/08/22	1,425.00	
101-265.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPAN	VARIOUS COMPUTER/NETWORK/SOFTWARE P	2020	08/28/22	1,566.77	
101-265.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPAN	VARIOUS SOFTWARE AND PHONE PLAN PUR	1918-R-0003	08/31/22	3,738.35	
101-265.000-818.000	CONTRACTUAL	EXEMPLAR IT SOLUTIONS	NETWORK INSTALLATION SERVICES, CONT	1039	08/01/22	1,593.75	
101-265.000-818.000	CONTRACTUAL	EXEMPLAR IT SOLUTIONS	HARWARE AND APPLIANCES - SURVEILLAN	1041	08/08/22	1,650.00	
101-265.000-818.000	CONTRACTUAL	ROSE PEST SOLUTIONS	CITY HALL, TIN SHOP, PEARS MILL AND	206770C	08/22/22	166.00	
101-265.000-921.000	UTILITIES	INDIANA MICHIGAN POWER	MONTHLY POWER USAGE - FINE ARTS JUL	0629222-072822	08/23/22	436.74	
101-265.000-921.000	ACCT# 406938007	MICHIANA RECYCLING & D	GARBAGE AND RECYCLING SERVICES	AUGUST 2022	08/10/22	407.33	
101-265.000-931.000	MAINTENANCE-BUILDINGS	CINTAS CORPORATION	MATS FOR CITY HALL	4125675150	08/20/22	71.37	
101-265.000-962.000	HGRACE #149	BUCHANAN SCARECROW CHA	3 SCARECROWS FOR BSC	JULY 2022	08/08/22	180.00	
Total For Dept 265.000 BUILDING AND GROUNDS						11,243.29	
Dept 271.430 PEAR'S MILL							
101-271.430-853.000	269 695-5525	AT&T	MONTHLY PHONE SERVICE	71622	08/05/22	119.56	
101-271.430-921.000	UTILITIES	INDIANA MICHIGAN POWER	MONTHLY POWER USAGE - FESTIVAL & FL	063022-072922	08/31/22	21.83	
Total For Dept 271.430 PEAR'S MILL						141.39	
Dept 276.000 CEMETERY							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL							
Dept 276.000 CEMETERY							
101-276.000-751.000	GAS AND OIL	AALFS PETROLEUM INC.	GAS AND OIL	073122	08/15/22	927.57	
101-276.000-751.000	GAS AND OIL	WELDY SALES AND SERVIC	SUPPLIES/2.5G MIX OIL X2	10755	08/11/22	8.98	
101-276.000-751.000	GAS AND OIL	WELDY SALES AND SERVIC	SUPPLIES/1G BAR OIL & 6PK 2G MIX OI	11029	08/27/22	70.97	
101-276.000-751.000	GAS AND OIL	WEX BANK	FUEL CHARGES FOR JULY 2022	82720554	08/22/22	1,084.21	
101-276.000-756.000	MISCELLANEOUS SUPPLIES	BIG C LUMBER	1 PALLET CONCRETE, 1 PALLET CHARGE	1655280	08/19/22	367.59	
101-276.000-756.000	MISCELLANEOUS SUPPLIES	REDBUD HARDWARE	SUPPLIES/HARDWARE STORE PURCHASES	73122	08/15/22	123.13	
101-276.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPAN	SERVICE CALLS/TECHNOLOGY RELATED	1936	08/08/22	95.00	
101-276.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPAN	VARIOUS COMPUTER/NETWORK/SOFTWARE P	2020	08/28/22	899.99	
101-276.000-921.000	ACCT# 406938005	MICHIANA RECYCLING & D	GARBAGE AND RECYCLING SERVICES	AUGUST 2022	08/10/22	84.25	
Total For Dept 276.000 CEMETERY						3,661.69	
Dept 301.000 POLICE							
101-301.000-751.000	GAS AND OIL	AALFS PETROLEUM INC.	GAS AND OIL	073122	08/15/22	595.65	
101-301.000-751.000	GAS AND OIL	WEX BANK	FUEL CHARGES FOR JULY 2022	82720554	08/22/22	1,427.92	
101-301.000-756.000	MISCELLANEOUS SUPPLIES	GALL'S INC.	3 LOCKOUT KITS AND CASES, 3 EQUIPME	021608880	08/11/22	379.51	
101-301.000-756.000	MISCELLANEOUS SUPPLIES	OSCAR PRINTING	SHIPPING FOR THE PD NOTICE OF VIOLA	128828-1	06/25/22	16.04	
101-301.000-768.000	UNIFORMS	STAR UNIFORM	POLICE/CHAPLAIN UNIFORMS FOR BAGGET	STATEMENT	08/29/22	543.00	
101-301.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPAN	SERVICE CALLS/TECHNOLOGY RELATED	1936	08/08/22	1,140.00	
101-301.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPAN	VARIOUS SOFTWARE AND PHONE PLAN PUR	1918-R-0003	08/31/22	292.00	
101-301.000-818.000	CONTRACTUAL	ROSE PEST SOLUTIONS	PEST CONTROL FOR POLICE DEPT	150561828	08/13/22	73.00	
101-301.000-818.003	RESERVE EQUIPMENT	STAR UNIFORM	POLICE/CHAPLAIN UNIFORMS FOR BAGGET	STATEMENT	08/29/22	50.95	
101-301.000-886.000	COMMUNITY POLICING	HARVEY BURNETT	REIMBURSEMENT FOR NNO SUPPLIES	NNO 2022	08/08/22	231.60	
101-301.000-886.000	COMMUNITY POLICING	LOWE'S	TWO ROLLS OF VINYL FOR NNO SLIDES	S1860VKA 4238965	08/15/22	265.96	
101-301.000-886.000	COMMUNITY POLICING	NATIONAL ASSOCIATION O	PRIZES AND T-SHRTS FOR NNO 2022	13228	07/15/22	414.10	
101-301.000-915.000	TARGET RANGE & SUPPLIES	KIESLER'S POLICE SUPPL	2 CASES 45 CAL AMMO	IN187148	04/20/22	618.28	
101-301.000-915.000	TARGET RANGE & SUPPLIES	REDBUD HARDWARE	SUPPLIES/HARDWARE STORE PURCHASES	73122	08/15/22	32.96	
101-301.000-921.000	UTILITIES	INDIANA MICHIGAN POWER	MONTHLY POWER USAGE - POLICE DEPART	062822-072622	08/19/22	432.45	
101-301.000-921.000	ACCT# 407478000	MICHIANA RECYCLING & D	GARBAGE AND RECYCLING SERVICES	AUGUST 2022	08/10/22	64.50	
101-301.000-939.000	MAINTENANCE - VEHICLE	GENE WESNER AUTOMOTIVE	OIL CHANGE AND TIRE REPAIR ON 46-6	19005	08/22/22	48.06	
101-301.000-939.000	MAINTENANCE - VEHICLE	THREE OAKS FORD	OIL CHANGE AND MTOR MOUNT REPAIR ON	70722	08/25/22	472.53	
101-301.000-962.000	MISCELLANEOUS	CMP DISTRIBUTORS	BALLISTIC VEST FOR OFC. BRUCE	71636	08/26/22	842.00	
Total For Dept 301.000 POLICE						7,940.51	
Dept 336.000 FIRE DEPARTMENT							
101-336.000-756.000	MISCELLANEOUS SUPPLIES	AMERICAN LEGION POST 5	FLAG FOR THE BCFD	1878111A	08/28/22	179.14	
101-336.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPAN	SERVICE CALLS/TECHNOLOGY RELATED	1936	08/08/22	380.00	
101-336.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPAN	VARIOUS COMPUTER/NETWORK/SOFTWARE P	2020	08/28/22	1,449.00	
101-336.000-851.001	EQUIPMENT TESTING 2022	FIRE CATT, LLC	ANNUAL FIRE HOSE TESTING	10623	05/05/22	2,808.75	
101-336.000-921.000	ACCT# 407148000	MICHIANA RECYCLING & D	GARBAGE AND RECYCLING SERVICES	AUGUST 2022	08/10/22	63.65	
101-336.000-939.000	INVOICE #18951 ENGINE 462C	GENE WESNER AUTOMOTIVE	FIRE DEPT VEHICLES/INSPECTION-OIL C	071122	08/11/22	971.92	
Total For Dept 336.000 FIRE DEPARTMENT						5,852.46	
Dept 371.001 BUILDING INSPECTOR							
101-371.001-864.000	CONFERENCES AND WORKSHOP	CODE OFFICALS CONF OF	2022 FALL CONFERENCE/CODE OFFICIALS	FALL 22	09/09/22	285.00	
Total For Dept 371.001 BUILDING INSPECTOR						285.00	
Dept 441.000 DEPARTMENT OF PUBLIC WORKS							
101-441.000-751.000	GAS AND OIL	AALFS PETROLEUM INC.	GAS AND OIL	073122	08/15/22	1,709.75	
101-441.000-751.000	GAS AND OIL	WEX BANK	FUEL CHARGES FOR JULY 2022	82720554	08/22/22	1,117.28	
101-441.000-756.000	MISCELLANEOUS SUPPLIES	REDBUD HARDWARE	SUPPLIES/HARDWARE STORE PURCHASES	73122	08/15/22	647.68	
101-441.000-768.000	UNIFORMS	IMPRESSIVE LETTERING	SHIRTS FOR DEPARTMENT PUBLIC WORKS	000367	07/21/22	2,282.50	
101-441.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPAN	SERVICE CALLS/TECHNOLOGY RELATED	1936	08/08/22	95.00	
101-441.000-921.000	ACCT# 406938000	MICHIANA RECYCLING & D	GARBAGE AND RECYCLING SERVICES	AUGUST 2022	08/10/22	337.00	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF BUCHANAN

EXP CHECK RUN DATES 08/08/2022 - 08/08/2022

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Fund 101 GENERAL							
Dept 441.000 DEPARTMENT OF PUBLIC WORKS							
101-441.000-928.000	TRAFFIC SIGNAL-FRONT & REI	SEVERANCE ELECTRIC CO.	REPAIR FOR LIGHT AT REDBUD/FRONT ST	11388	08/21/22	2,492.44	
101-441.000-931.000	MAINTENANCE-BUILDINGS	REDBUD HARDWARE	SUPPLIES/HARDWARE STORE PURCHASES	73122	08/15/22	26.37	
101-441.000-932.000	MAINTENANCE-GROUNDS	REDBUD HARDWARE	SUPPLIES/HARDWARE STORE PURCHASES	73122	08/15/22	27.28	
101-441.000-933.000	MAINTENANCE - EQUIPMENT	AUSRA KUBOTA, INC.	FILTERS, BLADES, COVERS AND SPINDLE	IN06292	08/21/22	1,150.88	
101-441.000-933.000	MAINTENANCE - EQUIPMENT	BEST ONE FLEET SERVICE	FRONT DECK MOWER TIRES	443003457	08/10/22	165.50	
101-441.000-933.000	MAINTENANCE - EQUIPMENT	CINTAS CORPORATION	RAGS AND RUGS - DPW	412636095	08/20/22	136.55	
101-441.000-933.000	MAINTENANCE - EQUIPMENT	REDBUD HARDWARE	SUPPLIES/HARDWARE STORE PURCHASES	73122	08/15/22	276.31	
101-441.000-933.000	MAINTENANCE - EQUIPMENT	THE SAFETY COMPANY LLC	IMPELLER, POLY LINER, STEEL LINER,	IN223646	08/27/22	4,535.30	
101-441.000-933.000	MAINTENANCE - EQUIPMENT	WELDY SALES AND SERVIC	SUPPLIES/TELESCOPING POLE SAW	10878	08/19/22	704.99	
101-441.000-939.000	MAINTENANCE - VEHICLE	RIDGE NAPA AUTO PARTS	SUPPLIES/BATTERY&DEPOSIT-COOLANT LE	669542	08/27/22	187.16	
101-441.000-940.000	NEW DPW BUILDING	BERGMANN ARCHITECTS	PROFESSIONAL SERVICES 12/11/22-1/23	0147549	02/21/22	22,671.60	
101-441.000-940.000	NEW DPW BUILDING	BERGMANN ARCHITECTS	PROFESSIONAL SERVICES FROM 1/24/22-	0149509	05/26/22	20,475.00	
Total For Dept 441.000 DEPARTMENT OF PUBLIC WORKS						59,038.59	
Total For Fund 101 GENERAL						103,514.17	
Fund 103 CAPITAL PROJECTS							
Dept 000.000							
103-000.000-970.031	TRAIL GRANT EXPENDITURES	NORTH AMERICAN SIGNS	TRAIL MAITENANCE - 3 ALLUMINUM PLAQ	222572	07/28/22	464.00	
Total For Dept 000.000						464.00	
Total For Fund 103 CAPITAL PROJECTS						464.00	
Fund 202 MAJOR STREETS							
Dept 474.000 TRAFFIC SERVICES - MAINTENANCE							
202-474.000-756.000	MISCELLANEOUS SUPPLIES	PAM'S SIGNS	12 PARK CLOSED SIGNS FOR CITY PARKS	1427CA	09/01/22	900.00	
Total For Dept 474.000 TRAFFIC SERVICES - MAINTEN.						900.00	
Total For Fund 202 MAJOR STREETS						900.00	
Fund 501 W & S MAINTENANCE & OPERATION							
Dept 590.000 SEWER MAINTENANCE & OPERATION							
501-590.000-730.000	POSTAGE	KCI	AUGUST WATER BILLS/POSTAGE	313261	07/31/22	618.83	
501-590.000-743.000	CHEMICALS	POLYDYNE, INC.	SLUDGE POLYMER	1659473	07/20/22	1,322.73	
501-590.000-751.000	GAS AND OIL	AALFS PETROLEUM INC.	GAS AND OIL	073122	08/15/22	436.58	
501-590.000-757.000	LAB SUPPLIES	USA BLUE BOOK	SUPPLIES/M-FC BROTH	046834	08/18/22	222.76	
501-590.000-802.000	ACCOUNTING SUPPORT	PLANTE & MORAN	GOVERNMENTAL ACCOUNTING SERVICES THR	2175586	08/29/22	3,516.56	
501-590.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPAN	SERVICE CALLS/TECHNOLOGY RELATED	1936	08/08/22	95.00	
501-590.000-818.000	CONTRACTUAL	ELEMENT MATERIALS TECH	COPPER ANALYSIS	22-112263	08/21/22	33.00	
501-590.000-818.000	CONTRACTUAL	NALCO CROSSBOW WATER	DEIONIZER RENTAL FEE	2646499	08/01/22	57.00	
501-590.000-818.000	CONTRACTUAL	NORTH SHORE ANALYTICAL	MERCURY ANALYSIS	13997	08/14/22	350.00	
501-590.000-818.000	CONTRACTUAL	WOLVERINE ELECTRICAL C	LIFT STATION/PHASE RELAY REPLACEMENT	10143	08/14/22	180.00	
501-590.000-853.000	269 695-4028	AT&T	MONTHLY PHONE SERVICE	71622	08/05/22	32.53	
501-590.000-921.000	UTILITIES	INDIANA MICHIGAN POWER	MONTHLY POWER USAGE - WASTE WATER J	060122-062922	08/22/22	8,536.47	
501-590.000-921.000	ACCT# 406938003	MICHIANA RECYCLING & D	GARBAGE AND RECYCLING SERVICES	AUGUST 2022	08/10/22	84.25	
501-590.000-931.000	MAINTENANCE-BUILDINGS	GRAINGER PARTS	AUTHORIZED ENTRY SIGNS	9371692394	08/11/22	33.06	
501-590.000-933.000	MAINTENANCE - EQUIPMENT	AUSRA KUBOTA, INC.	TRACTOR FILTERS	IN06492	08/21/22	46.70	
501-590.000-933.000	MAINTENANCE - EQUIPMENT	DUBOIS-COOPER ASSOCIAT	T-10 FLAPPER VALVE	1241467	07/24/22	575.00	
501-590.000-933.000	MAINTENANCE - EQUIPMENT	GASVODA & ASSOCIATES.	SAMPLER PUMP	INV22PTS0328	08/22/22	704.19	
501-590.000-933.000	MAINTENANCE - EQUIPMENT	GASVODA & ASSOCIATES.	BLOWER FILTERS	INV22PTS0317	08/22/22	130.13	
501-590.000-936.000	SLUDGE REMOVAL	SE BERRIEN COUNTY LAND	SLUDGE DISPOSAL	0156485-IN	08/22/22	2,066.40	
501-590.000-961.000	MEDICAL EXAMS	SPECTRUM HEALTH LAKELA	PRE-EMPLOYMENT PHYSICAL: BCARPENTOR	CUST:800010183	08/20/22	85.00	
Total For Dept 590.000 SEWER MAINTENANCE & OPERAT						19,126.19	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF BUCHANAN

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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							
501-591.000-730.000	POSTAGE	KCI	AUGUST WATER BILLS/POSTAGE	313261	07/31/22	618.84	
501-591.000-743.000	CHEMICALS	ALEXANDER CHEMICAL COR	WATER TREATMENT CHEMICALS	57029	08/25/22	1,212.81	
501-591.000-743.000	CHEMICALS	ALEXANDER CHEMICAL COR	CONTAINER RENTAL FEE	57299	08/29/22	48.50	
501-591.000-743.000	CHEMICALS	USA BLUE BOOK	SUPPLIES/FLORIDE REAGENT	044018	08/14/22	273.64	
501-591.000-751.000	GAS AND OIL	AALFS PETROLEUM INC.	GAS AND OIL	073122	08/15/22	303.56	
501-591.000-751.000	GAS AND OIL	WEX BANK	FUEL CHARGES FOR JULY 2022	82720554	08/22/22	46.43	
501-591.000-756.000	MISCELLANEOUS SUPPLIES	REDBUD HARDWARE	SUPPLIES/HARDWARE STORE PURCHASES	73122	08/15/22	230.97	
501-591.000-756.000	MISCELLANEOUS SUPPLIES	USA BLUE BOOK	SUPPLIES/REFLECTIVE "MEN WORKING" S	048390	08/19/22	291.90	
501-591.000-802.000	ACCOUNTING SUPPORT	PLANTE & MORAN	GOVERNMENTAL ACCOUNTING SERVICES THR	2175586	08/29/22	3,516.57	
501-591.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPAN	SERVICE CALLS/TECHNOLOGY RELATED	1936	08/08/22	190.00	
501-591.000-853.000	269 409-8372	AT&T	MONTHLY PHONE SERVICE	71622	08/05/22	39.82	
501-591.000-864.000	CONFERENCES AND WORKSHOP	AWWA	ANNUAL MEMBERSHP DUES	7002034230	09/10/22	372.00	
501-591.000-921.000	UTILITIES	COMCAST BUSINESS	JULY BILLING CYCLE - WATER DEPARTME	072222-082122	08/05/22	76.85	
501-591.000-931.000	MAINTENANCE-BUILDINGS	BATTERIES PLUS BULBS	REPLACEMENT BACK-UP BATTERIES FOR T	P53607706	08/29/22	183.80	
501-591.000-938.000	MAINTENANCE - SYSTEM	FERGUSON WATERWORKS #1	20 BUFFALO BOXES	0283572	08/07/22	1,440.00	
Total For Dept 591.000 WATER MAINTENANCE & OPERAT						8,845.69	
Total For Fund 501 W & S MAINTENANCE & OPERATION						27,971.88	
Fund 701 TRUST AND AGENCY							
Dept 000.000							
701-000.000-150.000	POLICE RESERVES	DAVE SPURLOCK	ESCORT ASSISATANCE FOR REDBUD NATIO	072822-REDBUD 2	08/08/22	120.00	
701-000.000-150.000	POLICE RESERVES	RICHARD MANN	ESCORT ASSISTANCE FOR REDBUD NATION	072822-REDBUD	08/08/22	20.00	
701-000.000-150.000	POLICE RESERVES	RICHARD WONACOTT	ESCORT ASSISTANCE REDUBUD NATONALS	072822- REDBUD 3	08/08/22	140.00	
701-000.000-250.001	ELECTRICAL PERMITS	KEN SIMPSON	ELECTRCAL INSPECTION SERVICE FOR JU	220810	08/14/22	1,476.80	
701-000.000-250.072	HAVE FUN AT BUCHANAN PARK	REDBUD HARDWARE	SUPPLIES/HARDWARE STORE PURCHASES	73122	08/15/22	41.62	
Total For Dept 000.000						1,798.42	
Total For Fund 701 TRUST AND AGENCY						1,798.42	
Fund 703 TAXES							
Dept 000.000							
703-000.000-700.006	DISBURSEMENTS - SUMMER TAX	BERRIEN COUNTY TREASUR	BCT SUMMER 2022 TAX DISTRIBUTION FO	BCT 7.15-7.31.22	08/30/22	132,907.93	
703-000.000-700.006	DISBURSEMENTS - SUMMER TAX	BERRIEN RESA	BERRIEN RESA SUMMER 2022 TAX DISTRI	RESA 7.16-7.31.2	08/31/22	29,224.93	
703-000.000-700.006	DISBURSEMENTS - SUMMER TAX	BUCHANAN COMMUNITY SCH	BCS SUMMER 2022 TAX DISTRIBUTION FO	BCS 7.16-7.31.22	08/31/22	146,102.82	
703-000.000-700.006	DISBURSEMENTS - SUMMER TAX	LAKE MICHIGAN COLLEGE	LMC SUMMER 2022 TAX DISTRIBUTION FO	LMC 7.16-7.31.22	08/31/22	27,963.31	
Total For Dept 000.000						336,198.99	
Total For Fund 703 TAXES						336,198.99	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF BUCHANAN
EXP CHECK RUN DATES 08/08/2022 - 08/08/2022
JOURNALIZED
OPEN

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL			103,514.17	
			Fund 103 CAPITAL PROJECTS			464.00	
			Fund 202 MAJOR STREETS			900.00	
			Fund 501 W & S MAINTENANCE & OPERATIO			27,971.88	
			Fund 701 TRUST AND AGENCY			1,798.42	
			Fund 703 TAXES			336,198.99	
			Total For All Funds:			470,847.46	

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/04/2022	AP	AALFS PETROLEUM INC.	Invoice: 073122 Ref#: 24408(GAS AND OIL)		
AP Trx #: 44861					
		GAS AND OIL	101-301.000-751.000	595.65	
		GAS AND OIL	101-441.000-751.000	1,606.35	
		GAS AND OIL	101-276.000-751.000	927.57	
		GAS AND OIL	101-441.000-751.000	103.40	
		GAS AND OIL	501-590.000-751.000	436.58	
		GAS AND OIL	501-591.000-751.000	303.56	
		Vnd: 0336 Invoice: 073122	101-000.000-202.000		3,232.97
		Vnd: 0336 Invoice: 073122	501-000.000-202.000		740.14
		Expected Check Run: 08/08/2022			
				3,973.11	3,973.11
08/01/2022	AP	ALEXANDER CHEMICAL CORP.	Invoice: 57029 Ref#: 24359(WATER TREATMENT CHECMICALS)		
AP Trx #: 44862					
		CHEMICALS	501-591.000-743.000	1,212.81	
		Vnd: 0268 Invoice: 57029	501-000.000-202.000		1,212.81
		Expected Check Run: 08/08/2022			
				1,212.81	1,212.81
08/01/2022	AP	ALEXANDER CHEMICAL CORP.	Invoice: 57299 Ref#: 24360(CONTAINER RENTAL FEE)		
AP Trx #: 44863					
		CHEMICALS	501-591.000-743.000	48.50	
		Vnd: 0268 Invoice: 57299	501-000.000-202.000		48.50
		Expected Check Run: 08/08/2022			
				48.50	48.50
08/02/2022	AP	AMERICAN LEGION POST 51	Invoice: 1878111A Ref#: 24391(FLAG FOR THE BCFD)		
AP Trx #: 44864					
		MISCELLANEOUS SUPPLIES	101-336.000-756.000	179.14	
		Vnd: 0172 Invoice: 1878111A	101-000.000-202.000		179.14
		Expected Check Run: 08/08/2022			
				179.14	179.14
08/04/2022	AP	AT&T	Invoice: 71622 Ref#: 24409(MONTHLY PHONE SERVICE)		
AP Trx #: 44865					
		269 695-5525	101-271.430-853.000	119.56	
		269 695-4028	501-590.000-853.000	32.53	
		269 409-8372	501-591.000-853.000	39.82	
		Vnd: 0153 Invoice: 71622	101-000.000-202.000		119.56
		Vnd: 0153 Invoice: 71622	501-000.000-202.000		72.35
		Expected Check Run: 08/08/2022			
				191.91	191.91

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/01/2022	AP	AUSRA KUBOTA, INC.	Invoice: IN06292 Ref#: 24362 (FILTERS, BLADES, COVERS AND SPINDLES)		
AP Trx #: 44866		MAINTENANCE - EQUIPMENT	101-441.000-933.000	1,150.88	
		Vnd: 0820 Invoice: IN06292	101-000.000-202.000		1,150.88
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				1,150.88	1,150.88
08/02/2022	AP	AUSRA KUBOTA, INC.	Invoice: IN06492 Ref#: 24372 (TRACTOR FILTERS)		
AP Trx #: 44867		MAINTENANCE - EQUIPMENT	501-590.000-933.000	46.70	
		Vnd: 0820 Invoice: IN06492	501-000.000-202.000		46.70
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				46.70	46.70
08/01/2022	AP	AWWA	Invoice: 7002034230 Ref#: 24361 (ANNUAL MEMBERSHP DUES)		
AP Trx #: 44868		CONFERENCES AND WORKSHOP	501-591.000-864.000	372.00	
		Vnd: 1800 Invoice: 7002034230	501-000.000-202.000		372.00
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				372.00	372.00
08/01/2022	AP	BATTERIES PLUS BULBS	Invoice: P53607706 Ref#: 24363 (REPLACEMENT BACK-UP BATTERIES FOR THE WE)		
AP Trx #: 44869		MAINTENANCE-BUILDINGS	501-591.000-931.000	183.80	
		Vnd: 1236 Invoice: P53607706	501-000.000-202.000		183.80
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				183.80	183.80
06/30/2022	AP	BERGMANN ARCHITECTS	Invoice: 0147549 Ref#: 24449 (PROFESSIONAL SERVICES 12/11/22-1/23/22 F)		
AP Trx #: 44870		NEW DPW BUILDING	101-441.000-940.000	22,671.60	
		Vnd: 2141 Invoice: 0147549	101-000.000-202.000		22,671.60
		Expected Check Run: 08/05/2022		<hr/>	<hr/>
				22,671.60	22,671.60
06/30/2022	AP	BERGMANN ARCHITECTS	Invoice: 0149509 Ref#: 24450 (PROFESSIONAL SERVICES FROM 1/24/22-4/17/)		
AP Trx #: 44871		NEW DPW BUILDING	101-441.000-940.000	20,475.00	
		Vnd: 2141 Invoice: 0149509	101-000.000-202.000		20,475.00
		Expected Check Run: 08/05/2022		<hr/>	<hr/>
				20,475.00	20,475.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/03/2022	AP	BERRIEN COUNTY TREASURER	Invoice: 12353 Ref#: 24397(SUMMER NEWSLETTER)		
AP Trx #: 44872		LEGAL NOTICES & RECORDINGS	101-215.000-903.000	406.25	
		Vnd: 0255 Invoice: 12353	101-000.000-202.000		406.25
		Expected Check Run: 08/08/2022		<u>406.25</u>	<u>406.25</u>
08/03/2022	AP	BERRIEN COUNTY TREASURER	Invoice: 12354 Ref#: 24398(SMCAS PUBLIC HEARING #1 & #2 MAILINGS -)		
AP Trx #: 44873		LEGAL NOTICES & RECORDINGS	101-215.000-903.000	677.24	
		Vnd: 0255 Invoice: 12354	101-000.000-202.000		677.24
		Expected Check Run: 08/08/2022		<u>677.24</u>	<u>677.24</u>
08/08/2022	AP	BERRIEN COUNTY TREASURER	Invoice: BCT 7.15-7.31.22 Ref#: 24438(BCT SUMMER 2022 TAX DISTRIBUTION I		
AP Trx #: 44874		DISBURSEMENTS - SUMMER TAXES- SET	703-000.000-700.006	74,052.16	
		DISBURSEMENTS - SUMMER TAXES - COUNTY	703-000.000-700.006	58,855.77	
		Vnd: 0255 Invoice: BCT 7.15-7.31.22	703-000.000-202.000		132,907.93
		Expected Check Run: 08/08/2022		<u>132,907.93</u>	<u>132,907.93</u>
08/08/2022	AP	BERRIEN RESA	Invoice: RESA 7.16-7.31.22 Ref#: 24439(BERRIEN RESA SUMMER 2022 TAX DIS'		
AP Trx #: 44875		DISBURSEMENTS - SUMMER TAXES - GENERAL	703-000.000-700.006	2,150.42	
		DISBURSEMENTS - SUMMER TAXES - SPECIAL	703-000.000-700.006	27,074.51	
		Vnd: 0892 Invoice: RESA 7.16-7.31.22	703-000.000-202.000		29,224.93
		Expected Check Run: 08/08/2022		<u>29,224.93</u>	<u>29,224.93</u>
08/01/2022	AP	BEST ONE FLEET SERVICE	Invoice: 443003457 Ref#: 24364(FRONT DECK MOWER TIRES)		
AP Trx #: 44876		MAINTENANCE - EQUIPMENT	101-441.000-933.000	165.50	
		Vnd: 0953 Invoice: 443003457	101-000.000-202.000		165.50
		Expected Check Run: 08/08/2022		<u>165.50</u>	<u>165.50</u>
08/01/2022	AP	BIG C LUMBER	Invoice: 1655280 Ref#: 24365(1 PALLET CONCRETE, 1 PALLET CHARGE)		
AP Trx #: 44877		MISCELLANEOUS SUPPLIES	101-276.000-756.000	367.59	
		Vnd: 0196 Invoice: 1655280	101-000.000-202.000		367.59
		Expected Check Run: 08/08/2022		<u>367.59</u>	<u>367.59</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2022	AP	BS&A SOFTWARE	Invoice: 420221583 Ref#: 24396(DETAILED TAX LOOKUPS)		
AP Trx #: 44878		CONTRACTUAL	101-253.000-818.000	24.00	
		Vnd: 0068 Invoice: 420221583	101-000.000-202.000		24.00
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				24.00	24.00
08/08/2022	AP	BUCHANAN COMMUNITY SCHOOLS	Invoice: BCS 7.16-7.31.22 Ref#: 24440(BCS SUMMER 2022 TAX DISTRIBUTION I		
AP Trx #: 44879		DISBURSEMENTS - SUMMER TAXES - OPERATING	703-000.000-700.006	93,124.96	
		DISBURSEMENTS - SUMMER TAXES - 2013 DEBT	703-000.000-700.006	43,203.71	
		DISBURSEMENTS - SUMMER TAXES - 2014 BLDS	703-000.000-700.006	9,774.15	
		Vnd: 0342 Invoice: BCS 7.16-7.31.22	703-000.000-202.000		146,102.82
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				146,102.82	146,102.82
08/04/2022	AP	BUCHANAN SCARECROW CHARITIES	Invoice: JULY 2022 Ref#: 24421(3 SCARECROWS FOR BSC)		
AP Trx #: 44880		HGRACE #149	101-265.000-962.000	60.00	
		SDENNISON #188	101-265.000-962.000	60.00	
		DPW #145	101-265.000-962.000	60.00	
		Vnd: 1109 Invoice: JULY 2022	101-000.000-202.000		180.00
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				180.00	180.00
08/01/2022	AP	CINTAS CORPORATION	Invoice: 412636095 Ref#: 24366(RAGS AND RUGS - DPW)		
AP Trx #: 44881		MAINTENANCE - EQUIPMENT	101-441.000-933.000	136.55	
		Vnd: 1272 Invoice: 412636095	101-000.000-202.000		136.55
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				136.55	136.55
08/01/2022	AP	CINTAS CORPORATION	Invoice: 4125675150 Ref#: 24368(MATS FOR CITY HALL)		
AP Trx #: 44882		MAINTENANCE-BUILDINGS	101-265.000-931.000	71.37	
		Vnd: 1272 Invoice: 4125675150	101-000.000-202.000		71.37
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				71.37	71.37
08/03/2022	AP	CMP DISTRIBUTORS	Invoice: 71636 Ref#: 24392(BALLISTIC VEST FOR OFC. BRUCE)		
AP Trx #: 44883		MISCELLANEOUS	101-301.000-962.000	842.00	
		Vnd: 0352 Invoice: 71636	101-000.000-202.000		842.00
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				842.00	842.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/04/2022	AP	CODE OFFICIALS CONF OF MI	Invoice: FALL 22 Ref#: 24410(2022 FALL CONFERENCE/CODE OFFICIALS)		
AP Trx #: 44884		CONFERENCES AND WORKSHOP	101-371.001-864.000	285.00	
		Vnd: 0116 Invoice: FALL 22	101-000.000-202.000		285.00
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				285.00	285.00
08/01/2022	AP	COMCAST BUSINESS	Invoice: 072222-082122 Ref#: 24367(JULY BILLING CYCLE - WATER DEPARTMENT)		
AP Trx #: 44885		UTILITIES	501-591.000-921.000	76.85	
		Vnd: 1722 Invoice: 072222-082122	501-000.000-202.000		76.85
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				76.85	76.85
08/03/2022	AP	CREATIVE VINYL SIGNS	Invoice: 072622 Ref#: 24395(SELFIE STATIONS - ELECTIONS)		
AP Trx #: 44886		MISCELLANEOUS	101-191.000-962.000	538.00	
		Vnd: 0837 Invoice: 072622	101-000.000-202.000		538.00
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				538.00	538.00
08/04/2022	AP	CUSTOM COMPUTER COMPANY LLC	Invoice: 1936 Ref#: 24412(SERVICE CALLS/TECHNOLOGY RELATED)		
AP Trx #: 44887		CONTRACTUAL	101-265.000-818.000	1,425.00	
		CONTRACTUAL	101-301.000-818.000	1,140.00	
		CONTRACTUAL	101-336.000-818.000	380.00	
		CONTRACTUAL	101-441.000-818.000	95.00	
		CONTRACTUAL	501-590.000-818.000	95.00	
		CONTRACTUAL	501-591.000-818.000	190.00	
		CONTRACTUAL	101-276.000-818.000	95.00	
		CONTRACTUAL	101-253.000-818.000	380.00	
		Vnd: 0895 Invoice: 1936	101-000.000-202.000		3,515.00
		Vnd: 0895 Invoice: 1936	501-000.000-202.000		285.00
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				3,800.00	3,800.00
08/04/2022	AP	CUSTOM COMPUTER COMPANY LLC	Invoice: 2020 Ref#: 24413(VARIOUS COMPUTER/NETWORK/SOFTWARE PURCHA)		
AP Trx #: 44888		CONTRACTUAL	101-265.000-818.000	1,566.77	
		CONTRACTUAL	101-336.000-818.000	1,449.00	
		CONTRACTUAL	101-276.000-818.000	899.99	
		Vnd: 0895 Invoice: 2020	101-000.000-202.000		3,915.76
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				3,915.76	3,915.76

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/04/2022	AP	CUSTOM COMPUTER COMPANY LLC	Invoice: 1918-R-0003 Ref#: 24414(VARIOUS SOFTWARE AND PHONE PLAN PURCHASE)		
AP Trx #: 44889		CONTRACTUAL	101-265.000-818.000	3,738.35	
		CONTRACTUAL	101-301.000-818.000	292.00	
		Vnd: 0895 Invoice: 1918-R-0003	101-000.000-202.000		4,030.35
		Expected Check Run: 08/08/2022			
				4,030.35	4,030.35
08/02/2022	AP	DANIEL HOSFORD	Invoice: 20220031 Ref#: 24380(11 HOURS ONSITE FILMING, POST PRODUCTION)		
AP Trx #: 44890		CONTRACTUAL	101-172.000-818.000	3,880.00	
		Vnd: 2125 Invoice: 20220031	101-000.000-202.000		3,880.00
		Expected Check Run: 08/08/2022			
				3,880.00	3,880.00
08/08/2022	AP	DAVE SPURLOCK	Invoice: 072822-REDBUD 2 Ref#: 24444(ESCORT ASSISATANCE FOR REDBUD NATI		
AP Trx #: 44891		POLICE RESERVES	701-000.000-150.000	120.00	
		Vnd: 0630 Invoice: 072822-REDBUD 2	701-000.000-202.000		120.00
		Expected Check Run: 08/05/2022			
				120.00	120.00
08/02/2022	AP	DUBOIS-COOPER ASSOCIATES	Invoice: 1241467 Ref#: 24374(T-10 FLAPPER VALVE)		
AP Trx #: 44892		MAINTENANCE - EQUIPMENT	501-590.000-933.000	575.00	
		Vnd: 1327 Invoice: 1241467	501-000.000-202.000		575.00
		Expected Check Run: 08/08/2022			
				575.00	575.00
08/02/2022	AP	ELEMENT MATERIALS TECHNOLOGY	Invoice: 22-112263 Ref#: 24373(COPPER ANALYSIS)		
AP Trx #: 44893		CONTRACTUAL	501-590.000-818.000	33.00	
		Vnd: 1186 Invoice: 22-112263	501-000.000-202.000		33.00
		Expected Check Run: 08/08/2022			
				33.00	33.00
08/08/2022	AP	ETNA SUPPLY CO.	Invoice: S104674216.001 Ref#: 24447(SUPPLIES FOR REPAIR THRILL ON THE H		
AP Trx #: 44894		PUBLIC RELATIONS	101-101.000-885.000	19.26	
		Vnd: 0919 Invoice: S104674216.001	101-000.000-202.000		19.26
		Expected Check Run: 08/05/2022			
				19.26	19.26

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/01/2022	AP	EXEMPLAR IT SOLUTIONS	Invoice: 1039 Ref#: 24369(NETWORK INSTALLATION SERVICES, CONTRACT)		
AP Trx #: 44895		CONTRACTUAL	101-265.000-818.000	1,593.75	
		Vnd: 2228 Invoice: 1039	101-000.000-202.000		1,593.75
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				1,593.75	1,593.75
08/01/2022	AP	EXEMPLAR IT SOLUTIONS	Invoice: 1041 Ref#: 24370(HARWARE AND APPLIANCES - SURVEILLANCE DR)		
AP Trx #: 44896		CONTRACTUAL	101-265.000-818.000	1,650.00	
		Vnd: 2228 Invoice: 1041	101-000.000-202.000		1,650.00
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				1,650.00	1,650.00
08/01/2022	AP	FERGUSON WATERWORKS #1934	Invoice: 0283572 Ref#: 24371(20 BUFFALO BOXES)		
AP Trx #: 44897		MAINTENANCE - SYSTEM	501-591.000-938.000	1,440.00	
		Vnd: 1536 Invoice: 0283572	501-000.000-202.000		1,440.00
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				1,440.00	1,440.00
08/02/2022	AP	FIRE CATT, LLC	Invoice: 10623 Ref#: 24375(ANNUAL FIRE HOSE TESTING)		
AP Trx #: 44898		EQUIPMENT TESTING 2022	101-336.000-851.001	2,808.75	
		Vnd: 1999 Invoice: 10623	101-000.000-202.000		2,808.75
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				2,808.75	2,808.75
08/02/2022	AP	GALL'S INC.	Invoice: 021608880 Ref#: 24378(3 LOCKOUT KITS AND CASES, 3 EQUIPMENT BA)		
AP Trx #: 44899		MISCELLANEOUS SUPPLIES	101-301.000-756.000	379.51	
		Vnd: 1842 Invoice: 021608880	101-000.000-202.000		379.51
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				379.51	379.51
08/02/2022	AP	GASVODA & ASSOCIATES. INC.	Invoice: INV22PTS0328 Ref#: 24376(SAMPLER PUMP)		
AP Trx #: 44900		MAINTENANCE - EQUIPMENT	501-590.000-933.000	704.19	
		Vnd: 1892 Invoice: INV22PTS0328	501-000.000-202.000		704.19
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				704.19	704.19

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/02/2022	AP	GASVODA & ASSOCIATES. INC.	Invoice: INV22PTS0317 Ref#: 24377(BLOWER FILTERS)		
AP Trx #: 44901		MAINTENANCE - EQUIPMENT	501-590.000-933.000	130.13	
		Vnd: 1892 Invoice: INV22PTS0317	501-000.000-202.000		130.13
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				130.13	130.13
08/04/2022	AP	GENE WESNER AUTOMOTIVE	Invoice: 071122 Ref#: 24428(FIRE DEPT VEHICLES/INSPECTION-OIL CHANGE)		
AP Trx #: 44902		INVOICE #18951 ENGINE 4620	101-336.000-939.000	296.81	
		INVOICE #19022 ENGINE 4621	101-336.000-939.000	265.79	
		INVOICE #18970 LADDER 4640	101-336.000-939.000	344.87	
		INVOICE #18952 VAN 4680	101-336.000-939.000	64.45	
		Vnd: 1887 Invoice: 071122	101-000.000-202.000		971.92
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				971.92	971.92
08/04/2022	AP	GENE WESNER AUTOMOTIVE	Invoice: 19005 Ref#: 24431(OIL CHANGE AND TIRE REPAIR ON 46-6)		
AP Trx #: 44903		MAINTENANCE - VEHICLE	101-301.000-939.000	48.06	
		Vnd: 1887 Invoice: 19005	101-000.000-202.000		48.06
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				48.06	48.06
08/02/2022	AP	GRAINGER PARTS	Invoice: 9371692394 Ref#: 24379(AUTHORIZED ENTRY SIGNS)		
AP Trx #: 44904		MAINTENANCE-BUILDINGS	501-590.000-931.000	33.06	
		Vnd: 0115 Invoice: 9371692394	501-000.000-202.000		33.06
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				33.06	33.06
08/04/2022	AP	HARVEY BURNETT	Invoice: NNO 2022 Ref#: 24411(REIMBURSEMENT FOR NNO SUPPLIES)		
AP Trx #: 44905		COMMUNITY POLICING	101-301.000-886.000	231.60	
		Vnd: 1872 Invoice: NNO 2022	101-000.000-202.000		231.60
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				231.60	231.60
08/04/2022	AP	HEATHER GRACE	Invoice: THRILL '22 Ref#: 24415(THRILL ON THE HILL SUPPLIES/WAL-MART)		
AP Trx #: 44906		PUBLIC RELATIONS	101-101.000-885.000	526.88	
		Vnd: 1930 Invoice: THRILL '22	101-000.000-202.000		526.88
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				526.88	526.88

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/02/2022	AP	IMPRESSIVE LETTERING	Invoice: 000367 Ref#: 24381(SHIRTS FOR DEPARTMENT PUBLIC WORKS EMPLO)		
AP Trx #: 44907		UNIFORMS	101-441.000-768.000	2,282.50	
		Vnd: 1045 Invoice: 000367	101-000.000-202.000		2,282.50
		Expected Check Run: 08/08/2022		<u>2,282.50</u>	<u>2,282.50</u>
08/02/2022	AP	IMPRESSIVE LETTERING	Invoice: 000365 Ref#: 24382(LIVE BUCHANAN SHIRTS)		
AP Trx #: 44908		PUBLIC RELATIONS	101-101.000-885.000	96.00	
		Vnd: 1045 Invoice: 000365	101-000.000-202.000		96.00
		Expected Check Run: 08/08/2022		<u>96.00</u>	<u>96.00</u>
08/02/2022	AP	INDIANA MICHIGAN POWER COMPANY	Invoice: 062822-072622 Ref#: 24383(MONTHLY POWER USAGE - POLICE DEPARTM		
AP Trx #: 44909		UTILITIES	101-301.000-921.000	432.45	
		Vnd: 0131 Invoice: 062822-072622	101-000.000-202.000		432.45
		Expected Check Run: 08/08/2022		<u>432.45</u>	<u>432.45</u>
08/02/2022	AP	INDIANA MICHIGAN POWER COMPANY	Invoice: 0629222-072822 Ref#: 24384(MONTHLY POWER USAGE - FINE ARTS JUL		
AP Trx #: 44910		UTILITIES	101-265.000-921.000	436.74	
		Vnd: 0131 Invoice: 0629222-072822	101-000.000-202.000		436.74
		Expected Check Run: 08/08/2022		<u>436.74</u>	<u>436.74</u>
08/02/2022	AP	INDIANA MICHIGAN POWER COMPANY	Invoice: 060122-062922 Ref#: 24385(MONTHLY POWER USAGE - WASTE WATER JU		
AP Trx #: 44911		UTILITIES	501-590.000-921.000	8,536.47	
		Vnd: 0131 Invoice: 060122-062922	501-000.000-202.000		8,536.47
		Expected Check Run: 08/08/2022		<u>8,536.47</u>	<u>8,536.47</u>
08/02/2022	AP	INDIANA MICHIGAN POWER COMPANY	Invoice: 063022-072922 Ref#: 24386(MONTHLY POWER USAGE - FESTIVAL & FLO		
AP Trx #: 44912		UTILITIES	101-271.430-921.000	21.83	
		Vnd: 0131 Invoice: 063022-072922	101-000.000-202.000		21.83
		Expected Check Run: 08/08/2022		<u>21.83</u>	<u>21.83</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/03/2022	AP	JEFF NICHOLS	Invoice: 072922 Ref#: 24401(CANCELLED PARK RENTAL)		
AP Trx #: 44913		PARK & REC REVENUE	101-000.000-692.001	25.00	
		Vnd: 2271 Invoice: 072922	101-000.000-202.000		25.00
		Expected Check Run: 08/08/2022		25.00	25.00
08/03/2022	AP	KCI	Invoice: 313261 Ref#: 24393(AUGUST WATER BILLS/POSTAGE)		
AP Trx #: 44914		POSTAGE	501-590.000-730.000	618.83	
		POSTAGE	501-591.000-730.000	618.84	
		Vnd: 2120 Invoice: 313261	501-000.000-202.000		1,237.67
		Expected Check Run: 08/08/2022		1,237.67	1,237.67
08/03/2022	AP	KEN SIMPSON	Invoice: 220810 Ref#: 24394(ELECTRCAL INSPECTION SERVICE FOR JULY 20)		
AP Trx #: 44915		ELECTRICAL PERMITS	701-000.000-250.001	1,476.80	
		Vnd: 0194 Invoice: 220810	701-000.000-202.000		1,476.80
		Expected Check Run: 08/08/2022		1,476.80	1,476.80
08/02/2022	AP	KIESLER'S POLICE SUPPLY, INC.	Invoice: IN187148 Ref#: 24387(2 CASES 45 CAL AMMO)		
AP Trx #: 44916		TARGET RANGE & SUPPLIES	101-301.000-915.000	618.28	
		Vnd: 1354 Invoice: IN187148	101-000.000-202.000		618.28
		Expected Check Run: 08/08/2022		618.28	618.28
08/08/2022	AP	LAKE MICHIGAN COLLEGE	Invoice: LMC 7.16-7.31.22 Ref#: 24441(LMC SUMMER 2022 TAX DISTRIBUTION I		
AP Trx #: 44917		DISBURSEMENTS - SUMMER TAXES	703-000.000-700.006	27,963.31	
		Vnd: 1804 Invoice: LMC 7.16-7.31.22	703-000.000-202.000		27,963.31
		Expected Check Run: 08/08/2022		27,963.31	27,963.31
08/02/2022	AP	LEADER PUBLICATIONS LLC	Invoice: 1477813 Ref#: 24389(ELECTION NOTICES)		
AP Trx #: 44918		LEGAL NOTICES & RECORDINGS	101-191.000-903.000	70.00	
		Vnd: 0231 Invoice: 1477813	101-000.000-202.000		70.00
		Expected Check Run: 08/08/2022		70.00	70.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/02/2022	AP	LOWE'S	Invoice: 2359819 Ref#: 24388(LUMBER TO REBUILD A POD FOR TOTH DECK)		
AP Trx #: 44919		PUBLIC RELATIONS	101-101.000-885.000	386.44	
		Vnd: 0229 Invoice: 2359819	101-000.000-202.000		386.44
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				386.44	386.44
08/04/2022	AP	LOWE'S	Invoice: S1860VKA 4238965 Ref#: 24423(TWO ROLLS OF VINYL FOR NNO SLIDES)		
AP Trx #: 44920		COMMUNITY POLICING	101-301.000-886.000	265.96	
		Vnd: 0229 Invoice: S1860VKA 4238965	101-000.000-202.000		265.96
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				265.96	265.96
08/08/2022	AP	MICHIANA APPAREL	Invoice: 938 Ref#: 24446(VOLUNTEER SHIRTS FOR 2022 THRILL ON THE)		
AP Trx #: 44921		PUBLIC RELATIONS	101-101.000-885.000	975.07	
		Vnd: 2272 Invoice: 938	101-000.000-202.000		975.07
		Expected Check Run: 08/05/2022		<hr/>	<hr/>
				975.07	975.07
08/04/2022	AP	MICHIANA RECYCLING & DISPOSAL	Invoice: AUGUST 2022 Ref#: 24416(GARBAGE AND RECYCLING SERVICES)		
AP Trx #: 44922		ACCT# 406938007	101-265.000-921.000	130.09	
		ACCT# 406938005	101-276.000-921.000	84.25	
		ACCT# 406938003	501-590.000-921.000	84.25	
		ACCT# 406938001	101-265.000-921.000	130.09	
		ACCT# 406938000	101-441.000-921.000	337.00	
		ACCT# 406545000	101-265.000-921.000	34.50	
		ACCT# 406538000	101-265.000-921.000	34.50	
		ACCT# 407478000	101-301.000-921.000	64.50	
		ACCT# 406373000	101-265.000-921.000	34.50	
		ACCT# 405927000	101-265.000-921.000	43.65	
		ACCT# 407148000	101-336.000-921.000	63.65	
		Vnd: 2101 Invoice: AUGUST 2022	101-000.000-202.000		956.73
		Vnd: 2101 Invoice: AUGUST 2022	501-000.000-202.000		84.25
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				1,040.98	1,040.98
08/03/2022	AP	NALCO CROSSBOW WATER	Invoice: 2646499 Ref#: 24399(DEIONIZER RENTAL FEE)		
AP Trx #: 44923		CONTRACTUAL	501-590.000-818.000	57.00	
		Vnd: 1304 Invoice: 2646499	501-000.000-202.000		57.00
		Expected Check Run: 08/08/2022		<hr/>	<hr/>
				57.00	57.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/03/2022	AP	NATIONAL ASSOCIATION OF TOWN	Invoice: 13228 Ref#: 24402 (PRIZES AND T-SHRTS FOR NNO 2022)		
AP Trx #: 44924		COMMUNITY POLICING	101-301.000-886.000	414.10	
		Vnd: 0082 Invoice: 13228	101-000.000-202.000		414.10
		Expected Check Run: 08/08/2022		414.10	414.10
06/30/2022	AP	NORTH AMERICAN SIGNS	Invoice: 222572 Ref#: 24405 (TRAIL MAITENANCE - 3 ALLUMINUM PLAQUES)		
AP Trx #: 44925		TRAIL GRANT EXPENDITURES	103-000.000-970.031	464.00	
		Vnd: 1183 Invoice: 222572	103-000.000-202.000		464.00
		Expected Check Run: 08/08/2022		464.00	464.00
08/03/2022	AP	NORTH SHORE ANALYTICAL	Invoice: 13997 Ref#: 24404 (MERCURY ANALYSIS)		
AP Trx #: 44926		CONTRACTUAL	501-590.000-818.000	350.00	
		Vnd: 0258 Invoice: 13997	501-000.000-202.000		350.00
		Expected Check Run: 08/08/2022		350.00	350.00
08/03/2022	AP	OFFICE DEPOT	Invoice: 1951-1 Ref#: 24403 (PINK COPY PAPER FOR BOOKKEEPER)		
AP Trx #: 44927		OFFICE SUPPLIES	101-253.000-728.000	44.10	
		Vnd: 0019 Invoice: 1951-1	101-000.000-202.000		44.10
		Expected Check Run: 08/08/2022		44.10	44.10
06/30/2022	AP	OSCAR PRINTING	Invoice: 128828-1 Ref#: 24400 (SHIPPING FOR THE PD NOTICE OF VIOLATIONS)		
AP Trx #: 44928		MISCELLANEOUS SUPPLIES	101-301.000-756.000	16.04	
		Vnd: 2245 Invoice: 128828-1	101-000.000-202.000		16.04
		Expected Check Run: 08/08/2022		16.04	16.04
08/03/2022	AP	PAM'S SIGNS	Invoice: 1427CA Ref#: 24406 (12 PARK CLOSED SIGNS FOR CITY PARKS)		
AP Trx #: 44929		MISCELLANEOUS SUPPLIES	202-474.000-756.000	900.00	
		Vnd: 0220 Invoice: 1427CA	202-000.000-202.000		900.00
		Expected Check Run: 08/08/2022		900.00	900.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2022	AP	PLANTE & MORAN	Invoice: 2175586 Ref#: 24448(GOVERNMENTAL ACCOUNTING SERVICES THROUGH)		
AP Trx #: 44930		CONTRACTUAL	101-253.000-818.000	7,033.12	
		ACCOUNTING SUPPORT	501-590.000-802.000	3,516.56	
		ACCOUNTING SUPPORT	501-591.000-802.000	3,516.57	
		Vnd: 1767 Invoice: 2175586	101-000.000-202.000		7,033.12
		Vnd: 1767 Invoice: 2175586	501-000.000-202.000		7,033.13
		Expected Check Run: 08/05/2022			
				14,066.25	14,066.25
08/03/2022	AP	POLYDYNE, INC.	Invoice: 1659473 Ref#: 24407(SLUDGE POLYMER)		
AP Trx #: 44931		CHEMICALS	501-590.000-743.000	1,322.73	
		Vnd: 0314 Invoice: 1659473	501-000.000-202.000		1,322.73
		Expected Check Run: 08/08/2022			
				1,322.73	1,322.73
08/04/2022	AP	REDBUD HARDWARE	Invoice: 73122 Ref#: 24437(SUPPLIES/HARDWARE STORE PURCHASES)		
AP Trx #: 44932		MAINTENANCE-BUILDINGS	101-441.000-931.000	26.37	
		MAINTENANCE-GROUNDS	101-441.000-932.000	27.28	
		MAINTENANCE - EQUIPMENT	101-441.000-933.000	276.31	
		MISCELLANEOUS SUPPLIES	101-441.000-756.000	647.68	
		REDBUD CITY CENTER PROJECT	101-101.000-861.000	126.79	
		MISCELLANEOUS SUPPLIES	101-276.000-756.000	123.13	
		MISCELLANEOUS SUPPLIES	101-265.000-756.000	7.98	
		PUBLIC RELATIONS	101-101.000-885.000	143.09	
		TARGET RANGE & SUPPLIES	101-301.000-915.000	32.96	
		MISCELLANEOUS SUPPLIES	501-591.000-756.000	230.97	
		HAVE FUN AT BUCHANAN PARKS	701-000.000-250.072	41.62	
		Vnd: 0141 Invoice: 73122	101-000.000-202.000		1,411.59
		Vnd: 0141 Invoice: 73122	501-000.000-202.000		230.97
		Vnd: 0141 Invoice: 73122	701-000.000-202.000		41.62
		Expected Check Run: 08/08/2022			
				1,684.18	1,684.18
08/08/2022	AP	RICHARD MANN	Invoice: 072822-REDBUD Ref#: 24443(ESCORT ASSISTANCE FOR REDBUD NATIONAL		
AP Trx #: 44933		POLICE RESERVES	701-000.000-150.000	20.00	
		Vnd: 1836 Invoice: 072822-REDBUD	701-000.000-202.000		20.00
		Expected Check Run: 08/05/2022			
				20.00	20.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/08/2022	AP	RICHARD WONACOTT	Invoice: 072822- REDBUD 3 Ref#: 24445 (ESCORT ASSISTANCE REDUBUD NATONAI		
AP Trx #: 44934		POLICE RESERVES	701-000.000-150.000	140.00	
		Vnd: 0034 Invoice: 072822- REDBUD 3	701-000.000-202.000		140.00
		Expected Check Run: 08/05/2022		<u>140.00</u>	<u>140.00</u>
08/04/2022	AP	RIDGE NAPA AUTO PARTS	Invoice: 669542 Ref#: 24434 (SUPPLIES/BATTERY&DEPOSIT-COOLANT LEAK KI)		
AP Trx #: 44935		MAINTENANCE - VEHICLE	101-441.000-939.000	187.16	
		Vnd: 0165 Invoice: 669542	101-000.000-202.000		187.16
		Expected Check Run: 08/08/2022		<u>187.16</u>	<u>187.16</u>
08/04/2022	AP	ROSE PEST SOLUTIONS	Invoice: 150561828 Ref#: 24433 (PEST CONTROL FOR POLICE DEPT)		
AP Trx #: 44936		CONTRACTUAL	101-301.000-818.000	73.00	
		Vnd: 0304 Invoice: 150561828	101-000.000-202.000		73.00
		Expected Check Run: 08/08/2022		<u>73.00</u>	<u>73.00</u>
08/08/2022	AP	ROSE PEST SOLUTIONS	Invoice: 206770C Ref#: 24442 (CITY HALL, TIN SHOP, PEARS MILL AND THE)		
AP Trx #: 44937		CONTRACTUAL	101-265.000-818.000	166.00	
		Vnd: 0304 Invoice: 206770C	101-000.000-202.000		166.00
		Expected Check Run: 08/05/2022		<u>166.00</u>	<u>166.00</u>
08/04/2022	AP	SE BERRIEN COUNTY LANDFILL	Invoice: 0156485-IN Ref#: 24417 (SLUDGE DISPOSAL)		
AP Trx #: 44938		SLUDGE REMOVAL	501-590.000-936.000	2,066.40	
		Vnd: 0902 Invoice: 0156485-IN	501-000.000-202.000		2,066.40
		Expected Check Run: 08/08/2022		<u>2,066.40</u>	<u>2,066.40</u>
08/04/2022	AP	SEVERANCE ELECTRIC CO. INC.	Invoice: 11388 Ref#: 24419 (REPAIR FOR LIGHT AT REDBUD/FRONT ST)		
AP Trx #: 44939		TRAFFIC SIGNAL-FRONT & REDBUD	101-441.000-928.000	2,492.44	
		Vnd: 1849 Invoice: 11388	101-000.000-202.000		2,492.44
		Expected Check Run: 08/08/2022		<u>2,492.44</u>	<u>2,492.44</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/04/2022 AP Trx #: 44940	AP	SPECTRUM HEALTH LAKELAND MEDICAL EXAMS Vnd: 1814 Invoice: CUST:800010183 Expected Check Run: 08/08/2022	Invoice: CUST:800010183 Ref#: 24418(PRE-EMPLOYMENT PHYSICAL: BCARPENTOR) 501-590.000-961.000 501-000.000-202.000	85.00	85.00
08/04/2022 AP Trx #: 44941	AP	STAR UNIFORM UNIFORMS RESERVE EQUIPMENT Vnd: 1358 Invoice: STATEMENT Expected Check Run: 08/08/2022	Invoice: STATEMENT Ref#: 24420(POLICE/CHAPLAIN UNIFORMS FOR BAGGETT, BU) 101-301.000-768.000 101-301.000-818.003 101-000.000-202.000	543.00 50.95	593.95
08/02/2022 AP Trx #: 44942	AP	THE SAFETY COMPANY LLC MAINTENANCE - EQUIPMENT Vnd: 2270 Invoice: IN223646 Expected Check Run: 08/08/2022	Invoice: IN223646 Ref#: 24390(IMPELLER, POLY LINER, STEEL LINER, SHAFT) 101-441.000-933.000 101-000.000-202.000	4,535.30	4,535.30
08/04/2022 AP Trx #: 44943	AP	THREE OAKS FORD MAINTENANCE - VEHICLE Vnd: 0117 Invoice: 70722 Expected Check Run: 08/08/2022	Invoice: 70722 Ref#: 24422(OIL CHANGE AND MTOR MOUNT REPAIR ON 46-2) 101-301.000-939.000 101-000.000-202.000	472.53	472.53
08/04/2022 AP Trx #: 44944	AP	USA BLUE BOOK LAB SUPPLIES Vnd: 0388 Invoice: 046834 Expected Check Run: 08/08/2022	Invoice: 046834 Ref#: 24424(SUPPLIES/M-FC BROTH) 501-590.000-757.000 501-000.000-202.000	222.76	222.76
08/04/2022 AP Trx #: 44945	AP	USA BLUE BOOK CHEMICALS Vnd: 0388 Invoice: 044018 Expected Check Run: 08/08/2022	Invoice: 044018 Ref#: 24425(SUPPLIES/FLORIDE REAGENT) 501-591.000-743.000 501-000.000-202.000	273.64	273.64

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/04/2022	AP	USA BLUE BOOK	Invoice: 048390 Ref#: 24426(SUPPLIES/REFLECTIVE "MEN WORKING" SIGNS)		
AP Trx #: 44946		MISCELLANEOUS SUPPLIES	501-591.000-756.000	291.90	
		Vnd: 0388 Invoice: 048390	501-000.000-202.000		291.90
		Expected Check Run: 08/08/2022		291.90	291.90
08/04/2022	AP	WELDY SALES AND SERVICE	Invoice: 10755 Ref#: 24427(SUPPLIES/2.5G MIX OIL X2)		
AP Trx #: 44947		GAS AND OIL	101-276.000-751.000	8.98	
		Vnd: 1763 Invoice: 10755	101-000.000-202.000		8.98
		Expected Check Run: 08/08/2022		8.98	8.98
08/04/2022	AP	WELDY SALES AND SERVICE	Invoice: 11029 Ref#: 24429(SUPPLIES/1G BAR OIL & 6PK 2G MIX OIL X2)		
AP Trx #: 44948		GAS AND OIL	101-276.000-751.000	70.97	
		Vnd: 1763 Invoice: 11029	101-000.000-202.000		70.97
		Expected Check Run: 08/08/2022		70.97	70.97
08/04/2022	AP	WELDY SALES AND SERVICE	Invoice: 10878 Ref#: 24430(SUPPLIES/TELESCOPING POLE SAW)		
AP Trx #: 44949		MAINTENANCE - EQUIPMENT	101-441.000-933.000	704.99	
		Vnd: 1763 Invoice: 10878	101-000.000-202.000		704.99
		Expected Check Run: 08/08/2022		704.99	704.99
08/04/2022	AP	WEX BANK	Invoice: 82720554 Ref#: 24435(FUEL CHARGES FOR JULY 2022)		
AP Trx #: 44950		GAS AND OIL	101-301.000-751.000	1,427.92	
		GAS AND OIL	101-441.000-751.000	1,117.28	
		GAS AND OIL	101-276.000-751.000	1,084.21	
		GAS AND OIL	501-591.000-751.000	46.43	
		Vnd: 1098 Invoice: 82720554	101-000.000-202.000		3,629.41
		Vnd: 1098 Invoice: 82720554	501-000.000-202.000		46.43
		Expected Check Run: 08/08/2022		3,675.84	3,675.84
08/04/2022	AP	WOLVERINE ELECTRICAL CONTRACT	Invoice: 10143 Ref#: 24432(LIFT STATION/PHASE RELAY REPLACEMENT)		
AP Trx #: 44951		CONTRACTUAL	501-590.000-818.000	180.00	
		Vnd: 0085 Invoice: 10143	501-000.000-202.000		180.00
		Expected Check Run: 08/08/2022		180.00	180.00
				470,847.46	470,847.46

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	101-000.000-202.000		103,514.17
		ACCOUNTS PAYABLE	103-000.000-202.000		464.00
		ACCOUNTS PAYABLE	202-000.000-202.000		900.00
		ACCOUNTS PAYABLE	501-000.000-202.000		27,971.88
		ACCOUNTS PAYABLE	701-000.000-202.000		1,798.42
		ACCOUNTS PAYABLE	703-000.000-202.000		336,198.99
		TOTAL INCREASE IN PAYABLE:			470,847.46

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL			103,514.17
			Fund 103 CAPITAL PROJECTS			464.00
			Fund 202 MAJOR STREETS			900.00
			Fund 501 W & S MAINTENANCE & OPERATI			27,971.88
			Fund 701 TRUST AND AGENCY			1,798.42
			Fund 703 TAXES			336,198.99
			Total For All Funds:			470,847.46

Invoices to make note of
CC Meeting – 8/8/22

Entire Check run amount: **\$470,847.46**

- Bergmann Architects
 - **\$22,671.60** – Invoice for DPW new building design phase for Dec through Jan
 - **\$20,475.00** – Invoice for DPW new building design phase for Jan through April
- Summer 2022 Tax Disbursement for 7/16/22 through 7/31/22 – Grant total: **\$336,198.99**(the bulk of this check run is the tax disbursement)
 - BCT - **\$132,907.93**
 - BCS - **\$146,102.82**
 - LMC - **\$27,963.31**
 - Resa - **\$29,224.93**
- Plante Moran
 - **\$14,066.25** – Governmental Accounting Support for July 2022



REGULAR MEETING OF THE BUCHANAN CITY COMMISSION

MONDAY, JULY 25, 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.

** 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

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

II. Pledge of Allegiance

Mayor Denison led in the pledge of allegiance.

III. Roll Call

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

Absent: None

City Staff: City Manager, Heather Grace; City Clerk, Kalla Langston; Community Development Director, Rich Murphy; Director of Public Services, Mike Baker; Director of Public Safety, Tim Ganus; Chief of Police, Harvey Burnett

IV. Approve Agenda

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

V. Open of Public Hearing for Special Assessment District for Emergency Medical Services through Southwestern Michigan Community Ambulance Service.

Motion made by Downey, seconded by Money, to open the public hearing at 7:02 P.M. Roll call vote carries unanimously.

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.

Mayor asked for anyone to speak in favor.

One letter by mail came in from James Robertson in favor of the Special Assessment, Langston read the letter to the commissioners and also gave a copy of the letter to the Commission.

Mayor asked for anyone to speak that is opposed.

Peter Lysy- Peter is predisposed to approve funding for the ambulance service and is also in favor of funding SMCAS through a special assessment district. But he strongly opposes the current proposal. It asks to more than double the revenues in a short period of time and doesn't offer any justification as to why they need it. SMCAS doesn't demonstrate why it needs this increase or tell us how much money it currently receives, how much more it needs, or how it plans to spend it. Only presents vague generalities and notes that the rate hasn't increased in more than 25 years, which isn't true. Given the history of SMCAS mismanagement of tax withholdings and a very serious case of embezzlement, you would think they would want to be transparent and fully disclose its finances and plans. Lysy has not been able to find any financials or even minutes from the board or even a list of its members. Lysy is also concerned that SMCAS is saying they haven't raised rates in the past 25 years, when in 2006 we paid \$10.00 a year, in 2007 it went to \$20.00 a year - that was 15 years, not 25. The SMCAS proposal was sloppily prepared with little thought or reflection, certainly with inadequate research. SMCAS needs to withdraw the current proposal and then provide us with a detailed financial analysis of the current situation and future projections so we can understand, discuss, and accept or dispute what they propose.

Kim Bicard- Made comments believing the Commission may have already reached a decision on this Special Assessment due to wording of the Public Hearing Notice. She wants to understand where the money is coming from already. Concerned about what parcels will be assessed.

Randy Bicard- If SMCAS is in troubling times no other business asks for special assessments to be created. He doesn't know why the taxpayers should have to pay a special assessment to a business like SMCAS. It's a burden that keeps coming on to the taxpayers. At some point we have to say the money has to come from somewhere else. Just like any business you have a certain amount of money, and you must make that work. We must pay for the service when we use it and then pay for it on the assessment.

Robert Selvig- Owns a vacant parcel and now will be assessed twice. He wants to know why an ambulance service would need by assessing a vacant lot.

Ganus is presently serving on the SMCAS board, Downey has concerns with the financials and what happens if we reject the current proposal. He directed his questions to Ganus. Other municipalities

have tabled the proposed special assessment but not rejected it. Each Municipality has bought into SMCAS and have been supporting them through assessment, if they were to reject it the municipality would have to figure out how to fund an ambulance service for their community, through its residents or the General Fund. Ganus was not able to answer about the financials due to not having them on him, but he would be happy to reach out to SMCAS to provide some answers.

VI. Close of Public Hearing for Special Assessment District for Emergency Medical Services through Southwestern Michigan Community Ambulance Service.

Motion made by Weedon, seconded by Money, to close the public hearing at 7:29 P.M. Voice vote carries unanimously.

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

Dan Vigansky- Appalled that the City is spending \$133,000.00 on a piece of property, would like to hear some project numbers or possibilities the city has on the piece of property. There are other City properties that are still vacant. He also does not agree with the property on Victory because the BARB board had nothing to do with it. Also made comments about BARB not meeting and the pavilion being built. Also concerned about the number of closed sessions.

Randy Bicard- Concerned about the AEP building from the tax revenue standpoint, and the intentions of what will be put in the building.

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).

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

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.

Motion made by Money, seconded by Swem, to approve Resolution #2022.07/424 to create a Special Assessment District for SMCAS ambulance services. Roll call vote carries unanimously.

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.

Motion made by Weedon, Seconded by Swem to approve the request of Director Ganus to have all city park hours set at 6:00 A.M. to 10:00 P.M.

2) Buchanan Police Department National Night Out- August 2, 2022, from 6-9 P.M. at McCoy Creek Park

Barnett reported on the National Night Out, this allows the city to come together as a community and partnership with the police department and its residents. Please join us for food and fun.

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.

Murphy wanted to remind the residents of Buchanan about the August 8th Public Meeting about the Downtown Reconstruction Project. We want to engage the public at this point and let them know what's going on. The City of Buchanan with its engineering consultant, Prein & Newhof, conducted a 3-year infrastructure assessment from 2016-2018 that identified a critical need to update old water mains, storm sewers, and sanitary sewer infrastructure that runs under our downtown and neighborhood streets. The city has secured significant funding through USDA for the project that will begin a phasing out and replacement of city sewer and water lines, as well as a new downtown streetscape. The city and its engineering consultant team have begun initial discussions on project design and streetscape and wants to engage the residents of Buchanan at this early stage to receive their ideas and feedback on this important project.

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.

Motion made by Downey, seconded by Swem, to authorize Director Murphy to go out to bid on the Victory Park Pavilion Project. Roll call vote carries unanimously.

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.

Baker reported to the Commission regarding sinkholes that were recently found on Smith St. and Dewey St. We will be going out through emergency RFP which is already in motion but wanted to bring the commission and residents up to speed on it. Smith Street and Dewey Street will need to be shut down in the areas where the sink holes are.

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.

Grace reported that Dan Vigansky put in a request to be considered for an appointment to the BARB. However, the BARB has not yet voted for approval of his application, due to lack of a quorum at the last several BARB meetings. As for are typical process the BARB board would vote and then either recommend or not recommend to the commission to join that particular board. No action needed at this time.

Vigansky addressed the Commission out of order. Denison asked Vigansky to leave or sit down and stay. Burnett and Ganus had to escort Vigansky out of the building.

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.

Motion made by Weedon, seconded by Money to go into closed session pursuant to MCL 15.268 Section 8(1)(h) to discuss matters subject attorney-client privilege at 8:06 P.M. Roll call vote carries unanimously.

2) Open Session- Consider re-entering Open Session.

Motion made by Weedon, seconded by Money to re-open session at 9:09 P.M. Roll call vote carries unanimously.

3) Action- Consider action based on Closed Session discussions.

Motion made by Swem, seconded by Money to authorize the City Administration to take action pursuant to Closed Session discussions. Roll call vote carries unanimously.

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).

Grace updated the public that the City has purchased a piece of real property at 708 Redbud Trail for the sum of \$131,055.85. The intention of that property is to demolish it in addition to the old feed mill site, so that both of those locations are ready for redevelopment.

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.

Grace shared that the Berrien County Administration and herself have been meeting for the past several weeks to discuss a potential collaboration involving the County purchasing the AEP building. Unfortunately, the County was not able to vote on it yet, but plans on moving forward with the sale of the structure. Part of this includes the city becoming a partner in this and having the chance to move our city hall to the second floor of operations with a portion of the lobby on the first floor. There is also a possible opportunity to move the police department into that location as well. They are still assessing if it is possible for the police department to be there. The third floor will house county 911 dispatch as well as county emergency management. It's a collaboration with AEP to be able to utilize the structure as intended if a nuclear or electric related issue should arise.

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

Don Ryman, made comments concerned about the road detours on election day August 2.

Norma Ferris, made comments about street repairs not being important, especially 3rd St.

XV. Executive Comments

A. City Manager Comments

Grace thanked everyone that stuck around. Also thanked Peter Lysy for all the amazing work and dedication to the archive room at city hall. Grace sincerely thanked Lysy for all he's doing for the city, and it's been instrumental for us at city hall. She appreciates those who are able to speak with composure, respect, and kindness - it's vital. We are the nicest place in America, but beyond that civil discourse requires people to treat each other with civility so thank you for those who do.

B. Commissioner Comments

Weedon, no comment

Swem, no comment

Money, don't forget to vote on August 2.

Downey, no comment

C. Mayor Comments

Denison agreed with Ferris about 3rd St. He is as frustrated as she is that the street is still blocked off, but what he won't apologize for keeping other things moving. Incredibly proud of the work this Commission has done, it took him a long time to decide if he was going to run again because of the number of things they have to put up with. It makes it really hard to come to meetings when you're getting screamed at by some one who is uniformed or misinformed. But it's important work. Thank you all for coming and sticking around.

XVI. Adjourn

Motion made by Weedon, seconded by Money to adjourn the meeting at 9:18 P.M. Roll call vote carries unanimously.

Kalla Langston, City Clerk

Mayor Sean Denison

CITY OF Buchanan

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

**RESOLUTION NO. 2022.08/424
FILING OF SPECIAL ASSESSMENT ROLL FOR SPECIAL ASSESSMENT DISTRICT;
NOTICE OF PUBLIC HEARING**

At a regular meeting of the City Commission of the City Buchanan , held on the _____
day of _____, 2022, at ____ 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, following a properly noticed public hearing on _____, 2022, the City Council adopted a resolution on _____, 2022, to determine the "Special Assessment District for Emergency Medical Services Through Southwestern Michigan Community Ambulance Service, District No. 1" (the "District") and directed the City Assessor to prepare a Special Assessment Roll for the District; and

WHEREAS, the City Assessor has made and certified a special assessment roll for the parcels located in the District and has reported the special assessment roll to the City Council.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. The special assessment roll for the District (the "Special Assessment Roll"), as reported to the City Council by the City Assessor, attached hereto as Exhibit A, shall be filed in the office of the City Clerk and shall be available for public inspection during the normal working hours of the City office.
2. The City Council shall hold a public hearing at a regular meeting of the City Council on _____, 2022, at _____ p.m. at the City Hall in the City to review the Special Assessment Roll and hear any objections to it.
3. The City Council directs the City Clerk to give notice of the time, date and purpose of the hearing, by first class mail, to each record owner of, or party-in-interest in, real property

within the City whose name appears upon the last City tax assessment records, at least ten days before the date of the hearing in the form substantially similar to **Exhibit B**, attached to this Resolution. In addition, notice shall also be published in the same form at least twice before the hearing in a newspaper circulating in the City. The first publication shall be at least ten days before the date of the hearing.

4. The form of the notice of hearing to be published shall be substantially as set forth in Exhibit B, with such modifications as are deemed necessary by the City Manager to ensure that notice is provided to property owners within the District.

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

6. 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 Council of said City at a regular meeting held on the _____ day of _____, 2022.

_____, City Clerk

EXHIBIT A
SPECIAL ASSESSMENT ROLL

See Attached

EXHIBIT B

NOTICE OF PUBLIC HEARING AND FILING OF SPECIAL ASSESSMENT ROLL

NOTICE IS HEREBY GIVEN that the City Council of the City of _____, has resolved its intention to proceed to make defray its share of the cost of maintaining and operating the Southwestern Michigan Community Ambulance Service ("SMCAS") by establishing a special assessment district pursuant to Act 368 of 1978.

The City Council has tentatively determined that all or part of the cost shall be specially assessed against 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. A complete list of parcels and units to be assessed is on file with the City Clerk. **The 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

NOTICE IS FURTHER GIVEN THAT the City Assessor has made and certified a special assessment roll for the special assessment district, which roll sets forth the relative portion of the cost which is to be levied in the form of a special assessment against each benefited lot and parcel of land in the special assessment district.

TAKE NOTICE THAT THE CITY COUNCIL WILL HOLD A PUBLIC HEARING AT A REGULAR MEETING ON _____, 2022, AT _____ P.M., AT THE CITY HALL, _____, TO REVIEW THE SPECIAL ASSESSMENT ROLL AND TO HEAR AND CONSIDER ANY OBJECTIONS THERETO.

TAKE FURTHER NOTICE that the special assessment roll as prepared has been reported to the City Council and is on file with the City Clerk at the City Hall for public examination.

TAKE FURTHER NOTICE THAT AN OWNER OR PARTY IN INTEREST IN A LOT OR PARCEL OF LAND SUBJECT TO A SPECIAL ASSESSMENT MAY FILE A WRITTEN APPEAL OF THE SPECIAL ASSESSMENT WITH THE MICHIGAN TAX TRIBUNAL WITHIN THIRTY (30) DAYS AFTER THE DATE OF CONFIRMATION OF THE SPECIAL ASSESSMENT ROLL, BUT ONLY IF SAID OWNER OR PARTY IN INTEREST APPEARS AND PROTESTS THE SPECIAL ASSESSMENT AT THIS HEARING. An appearance may be made by an owner or party in interest, or his or her agent, in person or, in the alternative, an appearance or protest can be filed with the City by letter prior to the hearing, in which case a personal appearance at the hearing is not required.

82945:00003:6346273-1

SMCAS Q & A FROM DIRECTOR BRIAN SCRIBNER

The following questions and answers were submitted via email by SMCAS Director Brian Scribner, in response to questions posed by Buchanan City Commissioners:

From: Brian Scribner <bscribner@smcas.org>
Sent: Monday, August 1, 2022 10:13 AM
To: Kalla Langston <clerk@cityofbuchanan.com>
Subject: RE: SMCAS Resolutions

Hi Kalla,

First, I apologize for not being at that meeting. I don't think we were aware that it was happening. I am trying to make it to all of them. Yes, we will be there on the 8th.

The funding shortage that is happening here, is happening everywhere in our industry. SMCAS is actually one of the more solid agencies and will weather this challenge better than most. It comes down to one simple fact; EMS across the nation is in a staffing crisis. This is a problem that will not be resolved quickly. Paramedics take at least two years to train and even more time to develop into confident, autonomously functioning care providers. To make it worse, there aren't nearly enough paramedics in the training pipeline to resolve this problem. This is due mostly to the fact that Nursing training takes approximately the same amount of time to complete and provides much better pay. So the problem will not be fixed until potential paramedics see a viable career with good pay and begin enrolling in training programs. Wages are going to have to increase everywhere. In the interim, there is heavy competition for the few paramedics there are. The largest employer of paramedics in our state, Emergent Healthcare Partners, has recently made this move and now has a pay scale that is \$20,000 higher than ours at top of scale.

The staffing shortage in our Nation has been happening for more than a decade. However, the Pandemic caused a rapid spike in the number of people leaving our field and a rapid decrease in the number of people entering it. This took the industry into an absolute crisis very quickly. In the midst of this crisis, SMCAS has remained fully staffed. This is primarily due to the fact that we have extremely dedicated people who care about this community. We work hard to maintain a positive work-place environment where people enjoy coming to work. I don't believe we need to be the highest paying agency in the region but we do need to be somewhere in the range. Our people all have families and will eventually need to consider higher paying jobs if we fall too far behind. This increase would take our wages 12%-17% higher than they are right now, which I believe will help us recruit and retain high quality staff.

- 1) Is there a way we can get the PowerPoint presentation that Josh gave to us a few weeks ago so we can display it on our website and have on hand for are residents.
 - a. I will assemble a self-playing deck for your residents.
- 2) Do you have recent budgets, audits, or financials that are residents and commission can look at, or minutes from your board meetings?
 - a. All of our financials, budgets, and audits are shared with you through our monthly board reports. They are a matter of public record so I am happy to provide you with whatever you would like.
- 3) They would like a closer look on to where the money is going now and what plans you guys have for the future.
 - a. Virtually all of the requested increase will be going toward increasing our pay scales to make us competitive with surrounding agencies
- 4) What happens if they reject this special assessment?
 - a. Each municipality is responsible for their share of the subsidy for funding.
- 5) If one of the partners in the district doesn't move forward does the assessment become void?
 - a. No. The SAD is simply a way to pay your portion of the subsidy. Municipalities can fund it a different way if they choose.
- 6) Or do they have to find another way to pay?
 - a. Yes The municipality would need to find other funding sources. For example ARPA money could be used.
- 7) If say they don't approve the assessment would this leave us without ambulance service completely?
 - a. Buchanan City is one of six owner-municipalities of SMCAS. So all required subsidies for it's operation remain a responsibility of those municipalities.
- 8) Does the whole thing start back over? Can they adjust the rates? Or does it have to be what you gave us?

From: Kalla Langston <clerk@cityofbuchanan.com>

Sent: Saturday, July 30, 2022 8:12 AM

To: Brian Scribner <bscribner@smcas.org>

Subject: RE: SMCAS Resolutions

Good Morning Brian,

We had the first Public Hearing this past Monday, and it brought up a lot of questions by the commissioners and residents. Can you help me answer some of these questions and possible be at the next meeting on August 8th and 7:00 PM?

Contest Overview Data

Last Updated 08/03/2022 01:46 AM EDT

Election Report: August 2022 Primary Election
Unofficial Results

Precincts fully reported: 62 of 62

Number of Registered Voters: 133,142
Ballots Cast: 30,445
Turnout: 22.87%

Governor (DEM)

Precincts fully reported:	62 of 62	100.00%
Ballots:	30,445	
Gretchen Whitmer	10,592	99.73%
Total write-in	29	0.27%
Total:	10,621	100%

Governor (REP)

Precincts fully reported:	62 of 62	100.00%
Ballots:	30,445	
Tudor M. Dixon	7,762	42.35%
Ryan D. Kelley	3,391	18.50%
Ralph Rebandt	879	4.80%
Kevin Rinke	2,909	15.87%
Garrett Soldano	3,248	17.72%
Total write-in	140	0.76%
Total:	18,329	100%

Representative in Congress District 4 (DEM)

Precincts fully reported:	27 of 27	100.00%
Ballots:	0	
Total write-in	1,745	100.00%
Total:	1,745	100%

Representative in Congress District 4 (REP)

Precincts fully reported:	27 of 27	100.00%
Ballots:	11,265	
Bill Huizenga	5,433	98.85%
Total write-in	63	1.15%
Total:	5,496	100%

Representative in Congress District 5 (DEM)

Precincts fully reported:	37 of 37	100.00%
Ballots:	19,180	
Bart Goldberg	5,590	99.73%
Total write-in	15	0.27%
Total:	5,605	100%

Representative in Congress District 5 (REP)

Precincts fully reported:	37 of 37	100.00%
Ballots:	19,180	
Sherry O'Donnell	6,811	54.41%
Tim Walberg	5,659	45.21%
Total write-in	48	0.38%
Total:	12,518	100%

State Senator 20th District (DEM)

Precincts fully reported:	35 of 35	100.00%
Ballots:	17,189	
Kim Jorgensen Gane	6,046	99.46%
Total write-in	33	0.54%
Total:	6,079	100%

State Senator 20th District (REP)

Precincts fully reported:	35 of 35	100.00%
Ballots:	17,189	
Kaleb M. Hudson	1,026	10.60%
Austin Kreutz	1,848	19.09%
Aric Nesbitt	6,756	69.78%
Total write-in	52	0.54%
Total:	9,682	100%

State Senator 17th District (DEM)

Precincts fully reported:	27 of 27	100.00%
Ballots:	13,256	
Scott Rex Star	4,017	99.98%
Total write-in	1	0.02%
Total:	4,018	100%



State Senator 17th District (REP)

Precincts fully reported:	27 of 27	100.00%
Ballots:	13,256	
Kim LaSata	3,960	46.28%
Jonathan Lindsey	4,582	53.55%
Total write-in	15	0.18%
Total:	8,557	100%

Representative in State Legislature 37th District (DEM)

Precincts fully reported:	26 of 26	100.00%
Ballots:	11,636	
Naomi Ludman	3,130	99.87%
Total write-in	4	0.13%
Total:	3,134	100%

Representative in State Legislature 37th District (REP)

Precincts fully reported:	26 of 26	100.00%
Ballots:	11,636	
JD Haughey	1,103	14.12%
Brad Paquette	6,684	85.59%
Total write-in	22	0.28%
Total:	7,809	100%

Representative in State Legislature 38th District (DEM)

Precincts fully reported:	30 of 30	100.00%
Ballots:	15,909	
Joey Andrews	4,187	62.25%
Annie Brown	2,528	37.59%
Total write-in	11	0.16%
Total:	6,726	100%

Representative in State Legislature 38th District (REP)

Precincts fully reported:	30 of 30	100.00%
Ballots:	15,909	
George Steven Lucas	3,531	42.31%
Troy Rolling	2,121	25.42%
Kevin Whiteford	2,672	32.02%
Total write-in	21	0.25%
Total:	8,345	100%

Representative in State Legislature 39th District (DEM)

Precincts fully reported:	6 of 6	100.00%
Ballots:	2,900	
Jared Polonowski	554	99.11%
Total write-in	5	0.89%
Total:	559	100%

Representative in State Legislature 39th District (REP)

Precincts fully reported:	6 of 6	100.00%
Ballots:	2,900	
Matt Nilson	706	32.12%
Pauline Wendzel	1,489	67.74%
Total write-in	3	0.14%
Total:	2,198	100%

County Commissioner 1st District (DEM)

Precincts fully reported:	6 of 6	100.00%
Ballots:	0	
Total write-in	136	100.00%
Total:	136	100%

County Commissioner 1st District (REP)

Precincts fully reported:	6 of 6	100.00%
Ballots:	2,578	
Dave Vollrath	1,598	99.13%
Total write-in	14	0.87%
Total:	1,612	100%

County Commissioner 2nd District (DEM)

Precincts fully reported:	5 of 5	100.00%
Ballots:	0	
Total write-in	95	100.00%
Total:	95	100%

County Commissioner 2nd District (REP)

Precincts fully reported:	5 of 5	100.00%
Ballots:	2,609	
Jon Hinkelman	1,710	99.25%
Total write-in	13	0.75%
Total:	1,723	100%

County Commissioner 3rd District (DEM)

Precincts fully reported:	5 of 5	100.00%
Ballots:	1,854	
Chokwe Pitchford Jr.	499	59.76%
Joseph Taylor	332	39.76%
Total write-in	4	0.48%
Total:	835	100%

County Commissioner 3rd District (REP)

Precincts fully reported:	5 of 5	100.00%
Ballots:	0	
Total write-in	124	100.00%
Total:	124	100%

County Commissioner 4th District (DEM)

Precincts fully reported:	6 of 6	100.00%
Ballots:	1,073	
Mamie L. Yarbrough	681	97.99%
Total write-in	14	2.01%
Total:	695	100%

County Commissioner 4th District (REP)

Precincts fully reported:	6 of 6	100.00%
Ballots:	0	
Total write-in	32	100.00%
Total:	32	100%

County Commissioner 5th District (REP)

Precincts fully reported:	5 of 5	100.00%
Ballots:	3,525	
Karen A. Garlanger	1,386	99.00%
Total write-in	14	1.00%
Total:	1,400	100%

County Commissioner 5th District (DEM)

Precincts fully reported:	5 of 5	100.00%
Ballots:	3,525	
Rayonte' Bell	1,613	99.69%
Total write-in	5	0.31%
Total:	1,618	100%

County Commissioner 6th District (DEM)

Precincts fully reported:	6 of 6	100.00%
Ballots:	0	
Total write-in	245	100.00%
Total:	245	100%

County Commissioner 6th District (REP)

Precincts fully reported:	6 of 6	100.00%
Ballots:	3,472	
Julie Wuerfel	1,907	99.37%
Total write-in	12	0.63%
Total:	1,919	100%

County Commissioner 7th District (DEM)

Precincts fully reported:	5 of 5	100.00%
Ballots:	0	
Total write-in	108	100.00%
Total:	108	100%

County Commissioner 7th District (REP)

Precincts fully reported:	5 of 5	100.00%
Ballots:	3,557	
Robert P. Harrison	2,016	99.07%
Total write-in	19	0.93%
Total:	2,035	100%

County Commissioner 8th District (DEM)

Precincts fully reported:	4 of 4	100.00%
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Ballots:	1,992	
Brett Muchow	493	100.00%
Total write-in	0	0.00%
Total:	493	100%

County Commissioner 8th District (REP)

Precincts fully reported:	4 of 4	100.00%
Ballots:	1,992	
Teri Sue Freehling	1,188	99.00%
Total write-in	12	1.00%
Total:	1,200	100%

County Commissioner 9th District (DEM)

Precincts fully reported:	5 of 5	100.00%
Ballots:	3,657	
Michelle Hannon	1,316	99.92%
Total write-in	1	0.08%
Total:	1,317	100%

County Commissioner 9th District (REP)

Precincts fully reported:	5 of 5	100.00%
Ballots:	3,657	
Michael Davidson	857	44.94%
Alex R. Ott	1,046	54.85%
Total write-in	4	0.21%
Total:	1,907	100%

County Commissioner 10th District (DEM)

Precincts fully reported:	6 of 6	100.00%
Ballots:	0	
Total write-in	133	100.00%
Total:	133	100%

County Commissioner 10th District (REP)

Precincts fully reported:	6 of 6	100.00%
Ballots:	2,534	
Mac Elliott	1,420	99.09%
Total write-in	13	0.91%
Total:	1,433	100%

County Commissioner 11th District (DEM)

Precincts fully reported:	5 of 5	100.00%
Ballots:	0	
Total write-in	137	100.00%
Total:	137	100%

County Commissioner 11th District (REP)

Precincts fully reported:	5 of 5	100.00%
Ballots:	2,232	
Jim Curran	1,277	99.30%
Total write-in	9	0.70%
Total:	1,286	100%

County Commissioner 12th District (DEM)

Precincts fully reported:	5 of 5	100.00%
Ballots:	0	
Total write-in	120	100.00%
Total:	120	100%

County Commissioner 12th District (REP)

Precincts fully reported:	5 of 5	100.00%
Ballots:	1,362	
Michael J. Majerek	496	66.31%
Charlton Mac McCully	248	33.16%
Total write-in	4	0.53%
Total:	748	100%

Delegate to County Convention for City of Benton Harbor Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	31	100.00%
Total:	31	100%

Delegate to County Convention for City of Benton Harbor Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
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Ballots:	0	
Total write-in	5	100.00%
Total:	5	100%

City of Benton Harbor Library Millage Renewal Proposal

Precincts fully reported:	4 of 4	100.00%
Ballots:	579	
Yes	307	75.43%
No	100	24.57%
Total:	407	100%

Delegate to County Convention for City of Benton Harbor Precinct 2 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	80	
Michael Hoyh	44	80.00%
Total write-in	11	20.00%
Total:	55	100%

Delegate to County Convention for City of Benton Harbor Precinct 2 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	1	100.00%
Total:	1	100%

Delegate to County Convention for City of Benton Harbor Precinct 3 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	32	100.00%
Total:	32	100%

Delegate to County Convention for City of Benton Harbor Precinct 3 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	1	100.00%
Total:	1	100%

Delegate to County Convention for City of Benton Harbor Precinct 4 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	12	100.00%
Total:	12	100%

Delegate to County Convention for City of Benton Harbor Precinct 4 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	5	100.00%
Total:	5	100%

Delegate to County Convention for City of Bridgman Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	6	100.00%
Total:	6	100%

Delegate to County Convention for City of Bridgman Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	591	
Tom Fischl	145	21.90%
Michelle Staneart-Gast	185	27.95%
Debra Stevens	143	21.60%
Siegfried Wolf	186	28.10%
Total write-in	3	0.45%
Total:	662	100%

City of Bridgman Library Millage Renewal Proposal

Precincts fully reported:	1 of 1	100.00%
Ballots:	591	
Yes	437	77.07%
No	130	22.93%
Total:	567	100%

Bridgman Public Schools Recreation and Playgrounds Proposal

Precincts fully reported:	4 of 4	100.00%
Ballots:	1,516	
Yes	941	69.04%

No	422	30.96%
Total:	1,363	100%
Bridgman Public Schools Sinking Fund Millage Proposal		
Precincts fully reported:	4 of 4	100.00%
Ballots:	1,516	
Yes	931	68.06%
No	437	31.94%
Total:	1,368	100%
Delegate to County Convention for City of Buchanan Precinct 1 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	28	100.00%
Total:	28	100%
Delegate to County Convention for City of Buchanan Precinct 1 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	300	
Carla Jackson Johnson	131	27.99%
Mary Macigewski	105	22.44%
Tom Macigewski	108	23.08%
Daniel R. Vigansky	122	26.07%
Total write-in	2	0.43%
Total:	468	100%
City of Buchanan Dial-A-Ride Millage Renewal Proposal		
Precincts fully reported:	2 of 2	100.00%
Ballots:	564	
Yes	349	69.52%
No	153	30.48%
Total:	502	100%
Delegate to County Convention for City of Buchanan Precinct 2 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	27	100.00%
Total:	27	100%
Delegate to County Convention for City of Buchanan Precinct 2 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	264	
Donald F. Ryman	89	47.85%
Thomas E. Wilson	86	46.24%
Total write-in	11	5.91%
Total:	186	100%
Delegate to County Convention for City of Coloma Precinct 1 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	22	100.00%
Total:	22	100%
Delegate to County Convention for City of Coloma Precinct 1 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	9	100.00%
Total:	9	100%
City of Coloma Fire Truck Millage Proposal		
Precincts fully reported:	1 of 1	100.00%
Ballots:	276	
Yes	186	70.72%
No	77	29.28%
Total:	263	100%
City of Coloma Historical Society Millage Renewal Proposal		
Precincts fully reported:	1 of 1	100.00%
Ballots:	276	
Yes	202	76.52%
No	62	23.48%
Total:	264	100%
Coloma Community Schools Operating Millage Proposal		
Precincts fully reported:	8 of 8	100.00%



Ballots:	2,081	
Yes	1,346	68.50%
No	619	31.50%
Total:	1,965	100%

Coloma Public Library Millage Renewal Proposal

Precincts fully reported:	3 of 3	100.00%
Ballots:	1,399	
Yes	975	73.92%
No	344	26.08%
Total:	1,319	100%

Delegate to County Convention for City of New Buffalo Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	27	100.00%
Total:	27	100%

Delegate to County Convention for City of New Buffalo Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	8	100.00%
Total:	8	100%

Delegate to County Convention for City of Niles Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	228	
Doug Freeman	71	97.26%
Total write-in	2	2.74%
Total:	73	100%

Delegate to County Convention for City of Niles Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	228	
Krystal Rose McCully	73	48.03%
Matt Mell	76	50.00%
Total write-in	3	1.97%
Total:	152	100%

Delegate to County Convention for City of Niles Precinct 2 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	29	100.00%
Total:	29	100%

Delegate to County Convention for City of Niles Precinct 2 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	7	100.00%
Total:	7	100%

Delegate to County Convention for City of Niles Precinct 3 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	31	100.00%
Total:	31	100%

Delegate to County Convention for City of Niles Precinct 3 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	10	100.00%
Total:	10	100%

Delegate to County Convention for City of Niles Precinct 4 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	38	100.00%
Total:	38	100%

Delegate to County Convention for City of Niles Precinct 4 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	445	
Dennis Grosse	132	27.33%
Diane G. Leach	130	26.92%
Sharon J. Tyler	210	43.48%



Total write-in	11	2.28%
Total:	483	100%
Delegate to County Convention for City of St. Joseph Precinct 1 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	774	
Mary Andersson	305	49.92%
Jennifer Tomshack	303	49.59%
Total write-in	3	0.49%
Total:	611	100%
Delegate to County Convention for City of St. Joseph Precinct 1 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	774	
April Boyd	113	12.50%
Mary Brown	119	13.16%
Lee Brummett	129	14.27%
Vedette J. Cordes	89	9.85%
Shawn Hill	154	17.04%
Karen L. Marshall	112	12.39%
Christopher J. Quattrin	186	20.58%
Total write-in	2	0.22%
Total:	904	100%
Delegate to County Convention for City of St. Joseph Precinct 2 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	33	100.00%
Total:	33	100%
Delegate to County Convention for City of St. Joseph Precinct 2 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	739	
Bruce Gorenflo	189	19.71%
Christine Lyon	163	17.00%
M. Elizabeth Riccioni	149	15.54%
Vikki Wade	192	20.02%
Kay Czirr-Wing	106	11.05%
David James Yardley	154	16.06%
Total write-in	6	0.63%
Total:	959	100%
Delegate to County Convention for City of St. Joseph Precinct 3 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	584	
Amy Scrima	286	97.95%
Total write-in	6	2.05%
Total:	292	100%
Delegate to County Convention for City of St. Joseph Precinct 3 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	584	
Joyce R. Bloodworth	175	33.72%
Richard Lee Bloodworth	169	32.56%
Tracey Bloodworth	167	32.18%
Total write-in	8	1.54%
Total:	519	100%
Delegate to County Convention for City of Watervliet Precinct 1 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	232	
Stephen R. Hayes	59	98.33%
Total write-in	1	1.67%
Total:	60	100%
Delegate to County Convention for City of Watervliet Precinct 1 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	232	
Cassie Weaver	114	50.44%
Rick A. Weaver	112	49.56%
Total write-in	0	0.00%
Total:	226	100%
City of Watervliet Fire Proposal Renewal Proposal		
Precincts fully reported:	1 of 1	100.00%
Ballots:	232	
Yes	178	78.76%
No	48	21.24%

Total:	226	100%
City of Watervliet Historical Society Millage Renewal Proposal		
Precincts fully reported:	1 of 1	100.00%
Ballots:	232	
Yes	153	68.61%
No	70	31.39%
Total:	223	100%
City of Watervliet Police Millage Proposal		
Precincts fully reported:	1 of 1	100.00%
Ballots:	232	
Yes	152	67.26%
No	74	32.74%
Total:	226	100%
Township Supervisor for Bainbridge Twp (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	16	100.00%
Total:	16	100%
Delegate to County Convention for Bainbridge Township Precinct 1 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	27	100.00%
Total:	27	100%
Township Supervisor for Bainbridge Twp (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	719	
Andy J. Gardiner	505	99.80%
Total write-in	1	0.20%
Total:	506	100%
Delegate to County Convention for Bainbridge Township Precinct 1 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	719	
Larry Burghdoff	320	15.25%
Vicki Burghdoff	315	15.01%
Gaye Keller	318	15.16%
Dan Miller	331	15.78%
Bradley Wendzel	398	18.97%
Joyce Wendzel	396	18.88%
Total write-in	20	0.95%
Total:	2,098	100%
Bainbridge Twp Historical Society Millage Renewal Proposal		
Precincts fully reported:	1 of 1	100.00%
Ballots:	719	
Yes	427	65.49%
No	225	34.51%
Total:	652	100%
Township Treasurer for Baroda Twp (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	23	100.00%
Total:	23	100%
Delegate to County Convention for Baroda Township Precinct 1 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	18	100.00%
Total:	18	100%
Township Treasurer for Baroda Twp (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	78	100.00%
Total:	78	100%
Delegate to County Convention for Baroda Township Precinct 1 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	671	

Gary Campbell	311	17.33%
Karen M. Campbell	286	15.93%
Dan Vanderweide	280	15.60%
Tammy Vanderweide	288	16.04%
Frederick P. Walker	259	14.43%
Shelly Weich	364	20.28%
Total write-in	7	0.39%
Total:	1,795	100%

Baroda Twp Public Safety Millage Proposal

Precincts fully reported:	1 of 1	100.00%
Ballots:	671	
Yes	416	64.30%
No	231	35.70%
Total:	647	100%

Baroda Twp Fire Equipment Millage Renewal Proposal

Precincts fully reported:	1 of 1	100.00%
Ballots:	671	
Yes	503	77.62%
No	145	22.38%
Total:	648	100%

Delegate to County Convention for Benton Charter Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	382	
Cynthia A. Miller	131	58.22%
Robin Tober	93	41.33%
Total write-in	1	0.44%
Total:	225	100%

Delegate to County Convention for Benton Charter Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	382	
George McManus III	153	99.35%
Total write-in	1	0.65%
Total:	154	100%

Delegate to County Convention for Benton Charter Township Precinct 2 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	29	100.00%
Total:	29	100%

Delegate to County Convention for Benton Charter Township Precinct 2 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	11	100.00%
Total:	11	100%

Delegate to County Convention for Benton Charter Township Precinct 3 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	53	100.00%
Total:	53	100%

Delegate to County Convention for Benton Charter Township Precinct 3 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	260	
Christy Armstrong	83	100.00%
Total write-in	0	0.00%
Total:	83	100%

Delegate to County Convention for Benton Charter Township Precinct 4 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	346	
Bette Pierman	141	95.27%
Total write-in	7	4.73%
Total:	148	100%

Delegate to County Convention for Benton Charter Township Precinct 4 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	346	
Lori Boekeloo	76	25.33%
Paul Falk	63	21.00%
Alice Marie Frederick	61	20.33%

Brandon Moore	57	19.00%
Michael Sleep Jr.	38	12.67%
Total write-in	5	1.67%
Total:	300	100%

Delegate to County Convention for Benton Charter Township Precinct 5 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	45	100.00%
Total:	45	100%

Delegate to County Convention for Benton Charter Township Precinct 5 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	34	100.00%
Total:	34	100%

Delegate to County Convention for Benton Charter Township Precinct 6 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	93	100.00%
Total:	93	100%

Delegate to County Convention for Benton Charter Township Precinct 6 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	343	
Brian Keith Strong	40	100.00%
Total write-in	0	0.00%
Total:	40	100%

Delegate to County Convention for Berrien Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	26	100.00%
Total:	26	100%

Delegate to County Convention for Berrien Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	543	
Jason Long	336	98.82%
Total write-in	4	1.18%
Total:	340	100%

Berrien Twp Fire Department Millage Proposal

Precincts fully reported:	2 of 2	100.00%
Ballots:	964	
Yes	684	76.51%
No	210	23.49%
Total:	894	100%

Delegate to County Convention for Berrien Township Precinct 2 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	21	100.00%
Total:	21	100%

Delegate to County Convention for Berrien Township Precinct 2 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	9	100.00%
Total:	9	100%

Township Trustee for Bertrand Twp (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	28	100.00%
Total:	28	100%

Delegate to County Convention for Bertrand Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	29	100.00%
Total:	29	100%



Township Trustee for Bertrand Twp (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	547	
Judith Jones McDonald	289	54.84%
Polly White	235	44.59%
Total write-in	3	0.57%
Total:	527	100%

Delegate to County Convention for Bertrand Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	14	100.00%
Total:	14	100%

Township Clerk for Buchanan Twp (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	25	100.00%
Total:	25	100%

Township Trustee for Buchanan Twp (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	30	100.00%
Total:	30	100%

Delegate to County Convention for Buchanan Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	732	
Kenneth R. Peterson	152	95.00%
Total write-in	8	5.00%
Total:	160	100%

Township Clerk for Buchanan Twp (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	732	
Wendi Heyliger	480	99.38%
Total write-in	3	0.62%
Total:	483	100%

Township Trustee for Buchanan Twp (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	732	
Adam Phillip Byrdak	292	33.26%
Thomas Gordon	333	37.93%
Mark Heyliger	169	19.25%
Gerald DiPietro	82	9.34%
Total write-in	2	0.23%
Total:	878	100%

Delegate to County Convention for Buchanan Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	732	
Larry Goldberg	303	24.36%
Pat Johnson	300	24.12%
Cheryl Warner	323	25.96%
Roger R. Warner	305	24.52%
Total write-in	13	1.05%
Total:	1,244	100%

Delegate to County Convention for Chikaming Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	33	100.00%
Total:	33	100%

Delegate to County Convention for Chikaming Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	1,040	
Frank Tomecek	353	50.94%
Janis Tomecek	332	47.91%
Total write-in	8	1.15%
Total:	693	100%

Chikaming Twp Operating Millage Proposal

Precincts fully reported:	1 of 1	100.00%
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Ballots:	1,040	
Yes	499	57.49%
No	369	42.51%
Total:	868	100%

Delegate to County Convention for Coloma Charter Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	30	100.00%
Total:	30	100%

Delegate to County Convention for Coloma Charter Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	626	
Michael Ashbrook	243	17.12%
Scott E. Brutsche	222	15.64%
Diana Lynn Davis	218	15.36%
Roy Vern Davis	243	17.12%
Cynthia Graffenius	274	19.31%
Kristene Walton	213	15.01%
Total write-in	6	0.42%
Total:	1,419	100%

Coloma Twp Historical Society Millage Renewal Proposal

Precincts fully reported:	2 of 2	100.00%
Ballots:	1,123	
Yes	746	69.40%
No	329	30.60%
Total:	1,075	100%

Delegate to County Convention for Coloma Charter Township Precinct 2 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	16	100.00%
Total:	16	100%

Delegate to County Convention for Coloma Charter Township Precinct 2 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	497	
Tim Adams	284	98.95%
Total write-in	3	1.05%
Total:	287	100%

Township Supervisor for Galien Twp (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	303	
Gerald O. Mast	91	100.00%
Total write-in	0	0.00%
Total:	91	100%

Township Trustee for Galien Twp (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	303	
Sheila Koudelka	86	100.00%
Total write-in	0	0.00%
Total:	86	100%

Delegate to County Convention for Galien Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	303	
Ken Neumann	85	100.00%
Total write-in	0	0.00%
Total:	85	100%

Township Supervisor for Galien Twp (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	19	100.00%
Total:	19	100%

Township Trustee for Galien Twp (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	34	100.00%
Total:	34	100%

Delegate to County Convention for Galien Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	303	
Jodie Haughey	137	100.00%
Total write-in	0	0.00%
Total:	137	100%

Galien Twp Road Maintenance Levy Proposal

Precincts fully reported:	1 of 1	100.00%
Ballots:	303	
Yes	162	57.86%
No	118	42.14%
Total:	280	100%

Delegate to County Convention for Hagar Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	15	100.00%
Total:	15	100%

Delegate to County Convention for Hagar Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	348	
Peter S. Colovos	140	43.21%
Guenther Paul	90	27.78%
Adolf Pelzer	82	25.31%
Total write-in	12	3.70%
Total:	324	100%

Hagar Twp Historical Society Millage Renewal Proposal

Precincts fully reported:	2 of 2	100.00%
Ballots:	745	
Yes	436	64.69%
No	238	35.31%
Total:	674	100%

Delegate to County Convention for Hagar Township Precinct 2 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	397	
Michael A. Braun	106	99.07%
Total write-in	1	0.93%
Total:	107	100%

Delegate to County Convention for Hagar Township Precinct 2 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	397	
Izzy DiMaggio	153	27.97%
Deb Frank	132	24.13%
Randy Frank	130	23.77%
Peter Quinn McGahey	129	23.58%
Total write-in	3	0.55%
Total:	547	100%

Township Supervisor for Lake Twp (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	27	100.00%
Total:	27	100%

Delegate to County Convention for Lake Charter Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	1,035	
Marie Giese	187	99.47%
Total write-in	1	0.53%
Total:	188	100%

Township Supervisor for Lake Twp (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	1,035	
Zach Carson	390	48.63%
Nancy Mensinger	108	13.47%
William H. Shuler	143	17.83%
James R. Stine Jr.	144	17.96%
Brian R. Thomas	17	2.12%
Total write-in	0	0.00%
Total:	802	100%



Delegate to County Convention for Lake Charter Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	1,035	
Jessica Belmontes	306	18.37%
Tamra L. Gatchell	280	16.81%
Alex R. Ott	491	29.47%
Ken Wood	292	17.53%
Sarah Wood	285	17.11%
Total write-in	12	0.72%
Total:	1,666	100%

Delegate to County Convention for Lincoln Charter Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	43	100.00%
Total:	43	100%

Delegate to County Convention for Lincoln Charter Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	943	
Leonardo DeMarco	374	45.17%
Stacy Loar-Porter	446	53.86%
Total write-in	8	0.97%
Total:	828	100%

Lincoln Twp Road Maintenance Special Millage Renewal Proposal

Precincts fully reported:	6 of 6	100.00%
Ballots:	4,055	
Yes	2,828	76.68%
No	860	23.32%
Total:	3,688	100%

Delegate to County Convention for Lincoln Charter Township Precinct 2 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	561	
Gretta Van Bree	147	98.66%
Total write-in	2	1.34%
Total:	149	100%

Delegate to County Convention for Lincoln Charter Township Precinct 2 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	561	
Kevin M. Gillette	230	18.10%
Lisa L. Gillette	230	18.10%
Robyn Graffenius	207	16.29%
Bill Graffenius	214	16.84%
Michelle Taylor	206	16.21%
Michele Wilkins	184	14.48%
Total write-in	0	0.00%
Total:	1,271	100%

Delegate to County Convention for Lincoln Charter Township Precinct 3 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	35	100.00%
Total:	35	100%

Delegate to County Convention for Lincoln Charter Township Precinct 3 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	805	
Robert P. Harrison	274	32.16%
Karen Haumersen	230	27.00%
Al Pscholka	333	39.08%
Total write-in	15	1.76%
Total:	852	100%

Delegate to County Convention for Lincoln Charter Township Precinct 4 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	26	100.00%
Total:	26	100%

Delegate to County Convention for Lincoln Charter Township Precinct 4 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	836	
David Bakale	177	7.61%
Michael Brown	284	12.22%

Aimee Foster	254	10.92%
Paul Foster	224	9.63%
Lora Freehling	290	12.47%
Mike Freehling	284	12.22%
Ana Howenstine	224	9.63%
Joanne Nagel-Bakale	135	5.81%
Sheila S. Reitz	237	10.19%
Ray Stanton	212	9.12%
Total write-in	4	0.17%
Total:	2,325	100%

Delegate to County Convention for Lincoln Charter Township Precinct 5 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	26	100.00%
Total:	26	100%

Delegate to County Convention for Lincoln Charter Township Precinct 5 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	498	
Marilyn Hurrle	227	51.47%
Jimmy D. Young Jr.	212	48.07%
Total write-in	2	0.45%
Total:	441	100%

Delegate to County Convention for Lincoln Charter Township Precinct 6 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	18	100.00%
Total:	18	100%

Delegate to County Convention for Lincoln Charter Township Precinct 6 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	412	
Richard McCoy	278	99.29%
Total write-in	2	0.71%
Total:	280	100%

Delegate to County Convention for New Buffalo Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	31	100.00%
Total:	31	100%

Delegate to County Convention for New Buffalo Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	616	
Chuck Heit	200	32.47%
Michelle Heit	194	31.49%
Blake O'Halloran	192	31.17%
Total write-in	30	4.87%
Total:	616	100%

New Buffalo Twp Park Millage Proposal

Precincts fully reported:	1 of 1	100.00%
Ballots:	616	
Yes	270	52.33%
No	246	47.67%
Total:	516	100%

Delegate to County Convention for Niles Charter Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	17	100.00%
Total:	17	100%

Delegate to County Convention for Niles Charter Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	515	
Scott A. Marsh	249	36.09%
Lance Shortman	196	28.41%
Marla Braje Shortman	193	27.97%
Total write-in	52	7.54%
Total:	690	100%

Delegate to County Convention for Niles Charter Township Precinct 2 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	18	100.00%
Total:	18	100%
Delegate to County Convention for Niles Charter Township Precinct 2 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	237	
Beverly Thompson	96	49.23%
James Thompson	98	50.26%
Total write-in	1	0.51%
Total:	195	100%
Delegate to County Convention for Niles Charter Township Precinct 3 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	33	100.00%
Total:	33	100%
Delegate to County Convention for Niles Charter Township Precinct 3 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	500	
Sydney Paquette	282	95.92%
Total write-in	12	4.08%
Total:	294	100%
Delegate to County Convention for Niles Charter Township Precinct 4 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	34	100.00%
Total:	34	100%
Delegate to County Convention for Niles Charter Township Precinct 4 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	14	100.00%
Total:	14	100%
Delegate to County Convention for Niles Charter Township Precinct 5 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	38	100.00%
Total:	38	100%
Delegate to County Convention for Niles Charter Township Precinct 5 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	610	
Ann Hart	314	96.32%
Total write-in	12	3.68%
Total:	326	100%
Delegate to County Convention for Oronoko Charter Township Precinct 1 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	17	100.00%
Total:	17	100%
Delegate to County Convention for Oronoko Charter Township Precinct 1 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	695	
Michelle Proctor-Stembridge	307	24.72%
Graeme A. Stembridge	294	23.67%
Eric W. Stoub	330	26.57%
Traci Stoub	298	23.99%
Total write-in	13	1.05%
Total:	1,242	100%
Oronoko Twp Fire Department Levy Proposal		
Precincts fully reported:	3 of 3	100.00%
Ballots:	1,321	
Yes	738	63.13%
No	431	36.87%
Total:	1,169	100%
Delegate to County Convention for Oronoko Charter Township Precinct 2 (DEM)		

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	7	100.00%
Total:	7	100%
Delegate to County Convention for Oronoko Charter Township Precinct 2 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	5	100.00%
Total:	5	100%
Delegate to County Convention for Oronoko Charter Township Precinct 3 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	17	100.00%
Total:	17	100%
Delegate to County Convention for Oronoko Charter Township Precinct 3 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	16	100.00%
Total:	16	100%
Township Treasurer for Pipestone Twp (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	17	100.00%
Total:	17	100%
Delegate to County Convention for Pipestone Township Precinct 1 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	20	100.00%
Total:	20	100%
Township Treasurer for Pipestone Twp (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	43	100.00%
Total:	43	100%
Delegate to County Convention for Pipestone Township Precinct 1 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	411	
Debra L. Kamer	165	31.19%
John G. Kamer	158	29.87%
Robert W. Schilke	204	38.56%
Total write-in	2	0.38%
Total:	529	100%
Pipestone Twp Fire Department Millage Proposal		
Precincts fully reported:	1 of 1	100.00%
Ballots:	411	
Yes	284	74.15%
No	99	25.85%
Total:	383	100%
Delegate to County Convention for Royalton Township Precinct 1 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	28	100.00%
Total:	28	100%
Delegate to County Convention for Royalton Township Precinct 1 (REP)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	578	
Julie Anne Miller	239	43.53%
Julie Wuerfel	303	55.19%
Total write-in	7	1.28%
Total:	549	100%
Delegate to County Convention for Royalton Township Precinct 2 (DEM)		
Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	26	100.00%

Total: 26 100%

Delegate to County Convention for Royalton Township Precinct 2 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	605	
Bernd M. Krebs	250	23.63%
Bjorn K. Krebs	236	22.31%
Lars Krebs	242	22.87%
Edward L. Kretchman	313	29.58%
Total write-in	17	1.61%
Total:	1,058	100%

Delegate to County Convention for St. Joseph Charter Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	799	
Melissa Clapper	417	97.66%
Total write-in	10	2.34%
Total:	427	100%

Delegate to County Convention for St. Joseph Charter Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	13	100.00%
Total:	13	100%

Delegate to County Convention for St. Joseph Charter Township Precinct 2 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	629	
Mark Hartfield	212	100.00%
Total write-in	0	0.00%
Total:	212	100%

Delegate to County Convention for St. Joseph Charter Township Precinct 2 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	629	
Cathy MacKenzie	257	32.49%
Michael N. MacKenzie	263	33.25%
Linda Vanderveen	266	33.63%
Total write-in	5	0.63%
Total:	791	100%

Delegate to County Convention for St. Joseph Charter Township Precinct 3 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	33	100.00%
Total:	33	100%

Delegate to County Convention for St. Joseph Charter Township Precinct 3 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	524	
Arthur A. Havlicek	204	29.27%
Gabriella Havlicek	205	29.41%
John Proos	288	41.32%
Total write-in	0	0.00%
Total:	697	100%

Delegate to County Convention for St. Joseph Charter Township Precinct 4 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	1,007	
Audrey Lester	336	35.59%
Eric Lester	310	32.84%
George F. Tabbert	298	31.57%
Total write-in	0	0.00%
Total:	944	100%

Delegate to County Convention for St. Joseph Charter Township Precinct 4 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	1,007	
Benjamin Lubbers	447	33.43%
Jill Lubbers	448	33.51%
Keith Lubbers	422	31.56%
Total write-in	20	1.50%
Total:	1,337	100%

Delegate to County Convention for Sodus Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
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Ballots:	0	
Total write-in	8	100.00%
Total:	8	100%

Delegate to County Convention for Sodus Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	66	100.00%
Total:	66	100%

Sodus Twp Road Millage Proposal

Precincts fully reported:	1 of 1	100.00%
Ballots:	443	
Yes	296	76.49%
No	91	23.51%
Total:	387	100%

Delegate to County Convention for Three Oaks Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	26	100.00%
Total:	26	100%

Delegate to County Convention for Three Oaks Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	500	
Debra D. Donkersloot	180	26.71%
JD Haughey	152	22.55%
Michael Hill	132	19.58%
Kenneth Seifert II	208	30.86%
Total write-in	2	0.30%
Total:	674	100%

Three Oaks Twp Road Millage Proposal

Precincts fully reported:	1 of 1	100.00%
Ballots:	500	
Yes	300	65.22%
No	160	34.78%
Total:	460	100%

Delegate to County Convention for Watervliet Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	23	100.00%
Total:	23	100%

Delegate to County Convention for Watervliet Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	12	100.00%
Total:	12	100%

Watervliet Twp Historical Society Millage Renewal Proposal

Precincts fully reported:	1 of 1	100.00%
Ballots:	550	
Yes	356	69.80%
No	154	30.20%
Total:	510	100%

Delegate to County Convention for Weesaw Township Precinct 1 (DEM)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	23	100.00%
Total:	23	100%

Delegate to County Convention for Weesaw Township Precinct 1 (REP)

Precincts fully reported:	1 of 1	100.00%
Ballots:	0	
Total write-in	3	100.00%
Total:	3	100%

Weesaw Twp Ambulance Millage Proposal

Precincts fully reported:	1 of 1	100.00%
Ballots:	435	
Yes	320	76.74%

No	97	23.26%
Total:	417	100%

Weesaw Twp Fire Protection Renewal Proposal

Precincts fully reported:	1 of 1	100.00%
Ballots:	435	
Yes	349	83.29%
No	70	16.71%
Total:	419	100%

Weesaw Twp Road Millage Renewal Proposal

Precincts fully reported:	1 of 1	100.00%
Ballots:	435	
Yes	280	67.15%
No	137	32.85%
Total:	417	100%

**RESOLUTION # _____ TO APPROVE AN OBSOLETE
PROPERTY REHABILITATION EXEMPTION CERTIFICATE APPLICATION
PA 146 OF 2000 AS AMENDED**

Minutes of a regular meeting of the City Commission of the City of Buchanan held on August 8, 2022.

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____, and supported by _____.

**Resolution Approving Obsolete Property Rehabilitation Exemption Certificate
Application for Rowland Property Group LLC, 101 & 103 Days Ave., Buchanan, MI
49107**

WHEREAS, pursuant to PA 146 of 2000, the City Commission of the City of Buchanan is a Qualified Local Governmental Unit eligible to establish one or more Obsolete Property Rehabilitation Districts; and

WHEREAS, the City of Buchanan legally established the Obsolete Property Rehabilitation District **Rowland Property Group LLC, 101 & 103 Days Ave., Buchanan, MI 49107** on Feb. 14, 2022, after a public hearing held on Feb. 14, 2022; and

WHEREAS, the Legal Description of said property is "Land situated in the City of Buchanan, County of Berrien, State of Michigan is described as follows: Tax Parcel Number: 58-0035-0201-03-3, COM AT SE COR OF DAYS AVE & FRONT ST CITY OF BUCHANAN IN SEC 35 T7S R18W TH E 80.5'TH S 60'TH W 35.5'TH N 8'TH W 45'TH N 52'TO POB, Tax Parcel Number: 58-0035-0205-00-4, COM 52' S OF INT OF E LN OF DAYS AVE & S LN OF FRONT ST CITY OF BUCHANAN TH E 45' S 12' W 45' N 12' TO BEG SEC 35 T7S R18W; and

WHEREAS, the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) does not exceed 5% of the total taxable value of the City of Buchanan; and

WHEREAS, the application was approved at a public hearing as provided by section 4(2) of Public Act 146 of 2000 on Feb. 14, 2022; and

WHEREAS, **Rowland Property Group LLC** is not delinquent in any taxes related to the facility; and

WHEREAS, the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000; and

WHEREAS, the applicant **Rowland Property Group LLC** has provided answers to all required questions under the application instructions to the City of Buchanan; and

WHEREAS, the City of Buchanan requires that rehabilitation of the facility shall be completed by Dec. 10, 2022; and

WHEREAS, the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

WHEREAS, the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in the City of Buchanan eligible under Public Act 146 of 2000 to establish such a district; and

WHEREAS, completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to increase commercial activity, create employment, retain employment, prevent a loss of employment, revitalize urban areas, and increase the number of residents in the community in which the facility is situated; and

WHEREAS, the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(l) of Public Act 146 of 2000.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Buchanan;

Be and hereby is granted an Obsolete Property Rehabilitation Exemption for the real property, excluding land, located in Obsolete Property Rehabilitation District **Rowland Property Group LLC, 101 & 103 Days Ave., Buchanan, MI 49107** for a period of 12 years, beginning December 31, 2022, and ending December 30, 2034, pursuant to the provisions of PA 146 of 2000, as amended.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Commission of the City of Buchanan, County of Berrien, Michigan at a regular meeting held on _____.

Clerk _____

ATTACHMENTS TO THE APPLICATION

- a) **GENERAL DESCRIPTION OF THE OBSOLETE FACILITY:** The two-story structure, located at 101 & 103 Days Ave., Buchanan, MI 49107, was constructed in 1884 and includes approximately 17,000 total square feet of buildable space. The multi-use structure was previously occupied by a movie rental retailer, which closed in the early 2010's. The property has remained vacant for the past 10+ years. Significant renovations are necessary to prepare the property for future commercial and/or residential use.
- b) **GENERAL DESCRIPTION OF THE PROPOSED USE OF REHABILITATED FACILITY:** Rehabilitation efforts will promote mixed-used activity for the property in question. The project will provide 2 storefront retailers on the first floor – commercial tenants will consist of restaurants occupying approx. 4200 and 4500 SF respectively, whereas the second floor will consist of 2 residential units approx. 4200 SF (long-term and short-term housing).
- c) **DESCRIPTION OF THE GENERAL NATURE AND EXTENT OF THE REHABILITATION:** Extensive rehabilitation to the interior and exterior structure of the property is necessary. Exterior masonry work is needed. Tuckpointing and replacement of brick will occur. Interior flooring will be replaced; all windows, along with all heating and cooling equipment will need to be upgraded. Electric distribution throughout the building and all plumbing equipment and fixtures will also need to be upgraded and brought up to ADA compliance.
- d) **DESCRIPTIVE LIST OF FIXED BUILDING EQUIPMENT THAT WILL BE A PART OF THE REHABILITATED FACILITY:** Please see attached documents –
- e) **TIME SCHEDULE FOR UNDERTAKING AND COMPLETION OF THE REHABILITATED FACILITY:**
- | | |
|-------------------------------------|------------------|
| ▪ Phase 1 – Demolition | Feb. – Apr. 2022 |
| ▪ Phase 2 – Exterior Façade | Mar. – May 2022 |
| ▪ Phase 3 – Interior Buildout/Walls | Apr. – Jun. 2022 |
| ▪ Phase 4 – Electric/Plumbing | Jun. – July 2022 |
| ▪ Finishing/Cleaning | Aug. – Sept 2022 |
| ▪ Inspection | Oct. 2022 |
| ▪ Certificate of Occupancy | Dec. 2022 |
- f) **STATEMENT OF ECONOMIC ADVANTAGES:**

The OPRA Exemption will be critical to the redevelopment of property in the City of Buchanan's downtown district, as well as play a vital role in attracting commercial and

residential activity to the community. This rehabilitation project will create \$489,240.00 in new investment to Berrien County. The project will provide market rate housing, to a region in high demand of housing, and attract 2 new restaurants aimed to increase traffic to the city's downtown. This project creates great opportunity to the State of Michigan, Berrien County, and the City of Buchanan. The OPRA Exemption should be considered to help bring this project to completion for the community.

**RESOLUTION TO # _____ TO APPROVE AN OBSOLETE
PROPERTY REHABILITATION EXEMPTION CERTIFICATE APPLICATION
PA 146 OF 2000 AS AMENDED**

Minutes of a regular meeting of the City Commission of the City of Buchanan held on August 8, 2022.

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____, and supported by _____.

**Resolution Approving Obsolete Property Rehabilitation Exemption Certificate
Application for Claremont Stark LLC, 502 Claremont St., Buchanan, MI 49107**

WHEREAS, pursuant to PA 146 of 2000, the City Commission of the City of Buchanan is a Qualified Local Governmental Unit eligible to establish one or more Obsolete Property Rehabilitation Districts; and

WHEREAS, the City of Buchanan legally established the Obsolete Property Rehabilitation District **Claremont Stark LLC, 502 Claremont St., Buchanan, MI 49107** on Feb. 14, 2022, after a public hearing held on Feb. 14, 2022; and

WHEREAS, the legal description of said property is “Real property located at 502 Claremont Street, within the City of Buchanan, Berrien County, Michigan and legally described as follows: “Lots 25, 26, 27 and 28 in Parkridge No. 1, according to the plat thereof recorded in the office of the Register of Deeds for Berrien County, Michigan, on September 15, 1955, in Volume 14 of Plats, page 24, being in the City of Buchanan, Berrien County, Michigan.”

Also Lot 13, Parkridge, according to the plat thereof recorded September 17, 1953, in Volume 13 of Plats, page 31, being in the City of Buchanan, Berrien County, Michigan. Parcel No. 11-58-6200-0013-00-1 and 11-58-6210-0025-006 (the “Property”)

WHEREAS, the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) does not exceed 5% of the total taxable value of the City of Buchanan; and

WHEREAS, the application was approved at a public hearing as provided by section 4(2) of Public Act 146 of 2000 on Feb. 14, 2022; and

WHEREAS, **Claremont Stark LLC**, is not delinquent in any taxes related to the facility; and

WHEREAS, the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000; and

WHEREAS, the applicant **Claremont Stark LLC** has provided answers to all required questions under the application instructions to the City of Buchanan; and

WHEREAS, the City of Buchanan requires that rehabilitation of the facility shall be completed by Jan. 1, 2024; and

WHEREAS, the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

WHEREAS, the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in the City of Buchanan eligible under Public Act 146 of 2000 to establish such a district; and

WHEREAS, completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to increase commercial activity, create employment, retain employment, prevent a loss of employment, revitalize urban areas, and increase the number of residents in the community in which the facility is situated; and

WHEREAS, the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(l) of Public Act 146 of 2000.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Buchanan;

Be and hereby is granted an Obsolete Property Rehabilitation Exemption for the real property, excluding land, located in Obsolete Property Rehabilitation District **Claremont Stark LLC, 502 Claremont St., Buchanan, MI 49107** for a period of 12 years, beginning December 31, 2022, and ending December 30, 2034, pursuant to the provisions of PA 146 of 2000, as amended.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Commission of the City of Buchanan, County of Berrien, Michigan at a regular meeting held on August 8, 2022.

Clerk _____

Supplemental Information:

Real property located at 502 Claremont Street, within the City of Buchanan, Berrien County, Michigan and legally described as follows:

Lots 25, 26, 27 and 28 in Parkridge No. 1, according to the plat thereof recorded in the office of the Register of Deeds for Berrien County, Michigan, on September 15, 1955, in Volume 14 of Plats, page 24, being in the City of Buchanan, Berrien County, Michigan.

Also Lot 13, Parkridge, according to the plat thereof recorded September 17, 1953, in Volume 13 of Plats, page 31, being in the City of Buchanan, Berrien County, Michigan.

Parcel No. 11-58-6200-0013-00-1 and 11-58-6210-0025-006 (the “Property”)

1. General description of the obsolete facility including the year built, original use, most recent use, number of stories, and square footage.

Stark School was built in 1958, originally used as a K-5 elementary school until 2011 when it was closed due to decreased population and increase in necessary repairs. The building is roughly 22,000 sq ft brick, split-level school built into a hill, with roughly 50% of the building at 1 story and the other 50% of the building 2 stories.

2. General description of the proposed use of the rehabilitated facility.

The property will house a community music school, a sewing training school, light manufacturing, offices, other music related endeavors such as rehearsal and recording studios.

3. Description of the general nature and extent of the rehabilitation to be undertaken.

The major mechanicals will be updated, repaired and/or replaced including plumbing and heating. The roof will be replaced in stages over the next 2-3 years, and we will restore the original character of the building with new windows, tuckpointing and interior cosmetic updates. The lighting will be upgrade to high-efficiency lighting and some electrical rewiring will be required. The parking lot will be resurfaced, and a fence will be constructed around the perimeter of the parking area.

4. A descriptive list of the fixed building equipment that will be a part of the rehabilitated facility.

I will need to restore the kitchen area with stove, sinks, refrigerator, washing machine, dishwasher, etc. All toilets, sinks, and drinking fountains will be updated and replaced.

5. A time schedule for undertaking and completing the rehabilitation of the facility.

The total timeline for the renovation of the building will be 2-3 years with the full extent of the work completed at the end of 2024.

6. A statement of the economic advantages expected from the exemption.

The advantage of the exemption is that I will be able to use available funds to improve the property and make a community asset that contributes to job and talent creation for adults as

well as developing the talent of the youth in the community through arts and music programming. I will be able to create a long-term asset that gives back to the population in Berrien County and Southwest Michigan. The potential tax money savings would go towards the repair and restoration of an obsolescent building that was abandoned 10 years ago by the school district for the extensive repairs it requires. We will protect and repair this beloved asset while empowering the people in our community.

7. A contractor's bid or itemized list of the restoration efforts and expenses (demo, HVAC, plumbing, paint, flooring, etc.)

Demo – No physical demo will be done to the building.

HVAC – Anticipated that the cost will be \$40,000.00 or under. I am working with JC Germain at Dynamic Mechanical Systems to determine which units need to be replaced and what is worth salvage and repair. Total estimated plumbing repairs will be under \$40,000.00.

Roof - Attached

Plumbing – Attached. Counts for the basic plumbing to get the building in working order. Does not count for repairing the sinks in each classroom.

Paint/Flooring – Sweat Equity

Parking Lot Paving – Was not able to get a quote due to Covid. Contractors did not submit a formal proposal. Estimated 20K to repave, pitch, and fix drain.

Tuckpointing – C&D Masonry Dowagiac. I was not able to get a written quote from the contractor after 3 in-person visits to the site.

Verbal quote for minimal repair = \$5,000.00

Verbal quote for full building repair = \$30,000.00

Window Replacement - Attached

CITY OF BUCHANAN

**APPROVAL OF OUTDOOR SERVICE AREA ON MUNICIPAL PROPERTY FOR
BUCHANAN CRAFT LLC AT 101-103 DAYS AVENUE, BUCHANAN, MICHIGAN**

RESOLUTION NO. 2022.08/427

At a regular meeting of the City Council of the City of Buchanan, held on the 8th day of August, 2022, at 7:00 p.m.

PRESENT: _____

ABSENT: _____

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

WHEREAS, the City of Buchanan wishes to encourage outdoor dining in selected areas of its downtown in order to increase vibrancy and enhance economic development; and

WHEREAS, Buchanan Craft LLC is requesting to have an Outdoor Service Area located on municipal property, namely the sidewalk at 101-103 Days Avenue within the City of Buchanan; and

WHEREAS, this proposed use and location of an Outdoor Service Area is in line with the City of Buchanan's redevelopment goals;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The City of Buchanan approves the outdoor use by Buchanan Craft LLC of the sidewalk in front of 101-103 Days Avenue, Buchanan, Michigan, 49107 for an Outdoor Service Area, to include dining and the serving and consuming of alcoholic beverages.

2. Said use shall comply with all Federal, State, county, and local laws, ordinances, and regulations.

ADOPTED:

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)

)

COUNTY OF BERRIEN)

I, the undersigned, the duly qualified and acting City Clerk of the City of Buchanan, Berrien County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the City Council of said City at a regular meeting held on the 8th day of August, 2022.

Kalla Langston, City Clerk