

REGULAR MEETING OF THE BUCHANAN CITY COMMISSION MONDAY, SEPTEMBER 11, 2023 – 6:00 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 <u>clerk@cityofbuchanan.com</u>

- I. Call to Order
- II. Recognition
- III. Pledge of Allegiance
- IV. Roll Call
- V. Approve Agenda
- VI. Open Public Hearing
 - A. Public Hearing and Public Comment on Establishing an Obsolete Property Rehabilitation (OPRA) District for Longbranch Livery LLC 206 Days Ave. Buchanan, MI 49107. -P.A. 146 of 2000, as amended- The Obsolete Property Rehabilitation Act (OPRA), PA 146 of 2000, as amended, provides property tax exemptions for commercial and commercial housing properties that are rehabilitated and meet the requirements of the Act. Properties must meet eligibility requirements including a statement of obsolescence by the local assessor. The property must be located in an established Obsolete Property Rehabilitation District. Exemptions are approved for a term of 1-12 years as determined by the local unit of government. The property taxes for the rehabilitated property are based on the previous year's (prior to rehabilitation) taxable value. The taxable value is frozen for the duration of the exemption. Additionally, the State Treasurer may approve reductions of half of the school operating and state education taxes for a period not to exceed 6 years for 25 applications annually. Applications are filed, reviewed, and approved by the local unit of government, but are also subject to review at the State level by the Property Services Regular Meeting of the Buchanan City Commission Agenda Page 2 of 4 Division. The State Tax Commission (STC) is responsible for the final approval and issuance of OPRA certificates. Exemptions are not effective until approved by the STC.
- VII. Close of Public Hearing
- VIII. Public Comment Agenda Items Only (3-minute limit)
- IX. Consent Agenda (can be approved all in one motion, for general housekeeping items)
 - A. Minutes

1) Consider approving the Regular Meeting Minutes from August 28, 2023.

B. Street Closure

1) **BCS Homecoming Parade**-Consider Street Closure on October 13th, 2023 from 5:45 p.m. to 6:15 p.m.; Front St to Terre Coupe, Terra Coupe to Smith past ball fields to BHS staff parking lot.

C. Board/Committees/Subcommittees

1) Consider approving Britni Wall to join the Farmers Market Committee and the Common Committee. Serving a 3-year term for both Committees.

2) Consider approving Corinna Darr and Heather Lockamy to join the Buchanan Fine Arts Council serving a 4 year-term.

D. Expenditures

1)Consider approving the General Expenditures for September 11, 2023, in the amount of \$72,497.30

X. Scheduled Matters from the Floor (if any)

XI. Reports by: Departments, Committees, Boards

<u>A.</u> <u>Community Development Report- Community Development Director, Rich Murphy & Assistant</u> <u>Community Development Director/ MainStreet Manager, Ashley Regal</u>

1) Consider Resolution 2023.08/21, a resolution for the establishment of an OPRA district for Longbranch Livery LLC, 206 Days Ave.

2) Consider Renewal Application for Redbud Roots for Grower Class C at 448 Post Rd.

3) Consider Open Mic Night for September 29th at The Common.

XII. Unfinished Business

XIII. New Business

- XIV. Communications (informational only, formal board action is not necessary for these items, unless so desired)
- XV. Public Comment Non-Agenda Items Only (3-minute limit)

XVI. Executive Comments

- A. <u>City Manager Comments</u>
- B. Commissioner Comments
- C. Mayor Comments
- XVII. Adjourn

Notice of Public Hearing and Public Comment Period on Establishing an Obsolete Property Rehabilitation (OPRA) District for Longbranch Livery LLC, 206 Days Ave., Buchanan, MI 49107

The Buchanan City Commission will hold a public comment period ending with a public hearing at 6:00 p.m. on September,11 2023 at Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107.

The purpose of the comment period and public hearing is to invite and hear comments on Establishing an Obsolete Property Rehabilitation (OPRA) District for Longbranch Livery LLC, 206 Days Ave., Buchanan, MI 49107. At the hearing, all interested parties will be given an opportunity to be heard.

If you cannot attend the public hearing, written comments can be sent to Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107 or emailed to Community Development Director Richard Murphy at <u>rmurphy@cityofbuchanan.com</u> and must be received by noon on Monday, September,11 2023.

City Clerk, Kalla Langston



REGULAR MEETING OF THE BUCHANAN CITY COMMISSION

MONDAY, AUGUST 28, 2023 – 7:00 PM

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

MINUTES

I. Call to Order

The meeting was called to order by Mayor Denison at 7:00pm.

II. Recognition

None.

III. Pledge of Allegiance

Mayor Denison led in the pledge of allegiance.

IV. Roll Call

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

Absent: Commissioner Larry Money

City Staff: City Manager, Benjamin Eldridge; City Clerk, Kalla Langston; Community Development Director, Rich Murphy; Assistant Community Development Director, Ashley Regal; Director of Public Services, Mike Baker; Director of Public Safety, Tim Ganus

V. Approve Agenda

Motion made by Swem, supported by Weedon to; 1) remove Section XI A. 1. *Consider resolution* 2023.08/21 a resolution for establishment of an OPRA district for Long Branch Livery LLC, 206 Days Ave; 2) remove Section XI C. *Water Department*; and 3) add item C. Early Voting Plan 1. *Consider resolution* 2023.08/24 under Section XIII (12) New Business.

Discussion about the amendments and public hearing. Langston clarified the public hearing procedure and

Roll call vote carries unanimously.

VI. Open of Public Hearing

A. <u>Public Hearing and Public Comment on Establishing an Obsolete Property Rehabilitation (OPRA)</u> <u>District for Longbranch Livery LLC 206 Days Ave. Buchanan, MI 49107.</u>

-P.A. 146 of 2000, as amended- The Obsolete Property Rehabilitation Act (OPRA), PA 146 of 2000, as amended, provides property tax exemptions for commercial and commercial housing properties that are rehabilitated and meet the requirements of the Act. Properties must meet eligibility requirements including a statement of obsolescence by the local assessor. The property must be located in an established Obsolete Property Rehabilitation District. Exemptions are approved for a term of 1-12 years as determined by the local unit of government. The property taxes for the rehabilitated property are based on the previous year's (prior to rehabilitation) taxable value. The taxable value is frozen for the duration of the exemption. Additionally, the State Treasurer may approve reductions of half of the school operating and state education taxes for a period not to exceed 6 years for 25 applications annually. Applications are filed, reviewed, and approved by the local unit of government, but are also subject to review at the State level by the Property Services

Regular Meeting of the Buchanan City Commission Agenda Page 2 of 4 Division. The State Tax Commission (STC) is responsible for the final approval and issuance of OPRA certificates. Exemptions are not effective until approved by the STC.

Motion made by Vigansky supported by Weedon to open the public hearing and public comment on establishing an Obsolete Property Rehabilitation (OPRA) District for long branch Livery LLC 206 Days Ave at 7:06 P.M. Roll call vote carries unanimously.

Allen Robandt – is not in favor of the OPRA district for 206 Days Ave.

Rick P – OPRA can be an incentive to encourage obsolete properties to be brought back. Is there something else creative that can be done to encourage investment in these places.

VII. Close of Public Hearing

Motion made by Weedon, supported by Vigansky to close the public hearing and public comment on establishing an OPRA (Obsolete Property Rehabilitation Act) District for Long Branch Livery LLC 206 Days Ave at 7:09 P.M. Roll call vote carries unanimously.

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

None.

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

A. Minutes

1) Consider approving the Regular Meeting Minutes from August 14, 2023.

B. Crossing Guard Agreement

1) Consider approving the 2023-2024 Crossing Guard Agreement with the Buchanan Community Schools.

C. Expenditures

1)Consider approving the General Expenditures for August 28, 2023, in the amount of \$331,101.58.

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

X. Scheduled Matters from the Floor (if any)

XI. Reports by: Departments, Committees, Boards

A. Community Development Report- Director Rich Murphy

1) Consider Resolution 2023.08/21, a Resolution for the establishment of an OPRA district for Longbranch Livery LLC, 206 Days Ave.

2) Consider Resolution 2023.08/22, a Resolution to accept the terms of the project agreement for McCoy's Creek Trail Extension to River St. Joe Brewery MNRTF Grant.

Murphy presents the grant agreement with the Michigan DNR for the City of Buchanan's McCoy Creek Trail extension project. The grant is \$300,000 the matching funds required have been raised. Jerry Flenar is continually collecting monies being approved through various budget cycles.

Flenar commented about the local match. At this point the local match total is \$519,000. The trail and city received the MDOT grant for \$339,000. Locally we've raised \$192,000 so far of the

\$212,000, with about \$26,000 still to collect – most of this is timing. Michigan Gateway can't do with theirs until the end of their fiscal year. Approx 90% is guaranteed, and nobody has backed out of their three-year pledge. We applied for a carbon reduction program grant to get through the River St Joe property because they must have special arrangements. As the only grant submitted, we've been told we are 99% there, formal handling will be in September which will bring \$81,000 of reimbursable design fees paid to Whitman. With the total amount needed of \$519,00 we're at \$639,000. We're already working on the second phase which will take us all the way to the IN/MI trail that comes out of Niles. Hopefully within 3 years you'll be able to leave Buchanan out Walton Rd, connect to the IN/MI trail, and go down to Indiana. The state really liked that our program connects two states. Flenar asked questions.

Dension asks when construction starts, Flenar responds that it will be Spring 2024.

Vigansky asks if this falls under the city or township umbrella, Flenar responds that it falls under the city umbrella since they monitor the funds but once we get past River St Joe it's all Niles Township. Niles Twp. and Buchanan have agreed to the process.

Sidebar – Oct 28th we have Trick or Treat on the Trail again. Not seeking permission, just letting you know. We have communicated with the police and Clark/Edgewater about parking.

Motion made by Swem to approve Resolution 2023.08/22, as presented, supported by Vigansky. Roll call vote carries unanimously.

3) Consider Resolution 2023.08/23, a Resolution of support for the Redevelopment Liquor License for the Sweet Shop Cafe Italiano LLC at 205 E Front St.

Murphy recalls last year's effort to create new liquors licenses by virtue of the redevelopment liquor license district. The district was created, and Buchanan satisfied the necessary statue requirements. Murphy is asking for local support of the Sweet Shops application as it moves forward to the state, this is required for the liquor control commission.

Motion made by Swem, supported by Vigansky to approve Resolution 2023.08/23, as presented. Roll call vote carries unanimously.

4) Update on 123 Days Ave proposed bids.

Murphy presents the 123 Days Ave RFP proposals. The RFP was published on social media publications, the city's website, and through contacting potential clients via phone and email. The city received two proposals. The review committee met and reviewed them. The first proposal was from Michael Clark to implement an ice cream shop concept.

The second was from Lisa Gustavsen to expand her existing operation to include an outdoor pizza oven. After lengthy discussion, the committee's unanimous recommendation was Lisa Gustavsen's proposal.

Murphy contacted both bidders informing and continued discussions of renderings and site plans with Lisa. Additionally, the committee directed Murphy to follow up with Michael Clark to let him know we appreciated and were interested in his concept, if we can find another location, we'd like to continue this discussion.

<u>Next Steps</u>: Continue working with Lisa on the business expansion concept and present a detailed proposal, renderings, site plan, and operations to the commission. At this final proposal we would request approval and subsequent sale of the property.

B. <u>Mainstreet Update- Assistant Community Development Director, Ashley Regal-</u> MainStreet

Summer 2023 Update. Discussion Points.

Regal presented updates for the Mainstreet Program. Touching on multiple areas.

Website: livebuchanan.com has updates on current projects, our mission, and we are selling copies of the attraction map. People can find minutes and meeting places there if you want to join us for meetings. Placemaking and Community Appearance: The sign is finally up at the commons, the group cleaned up the Mel Ravish Memorial Board, and introduced a new attractions map made by Emma Lysy.

Days Ave Activation (Munchie Mondays, public art, MGCF Grant, McCoy Trail): Last day of Munchie Mondays was today. We had 15 vendors, thousands of people over the last few months, and lots of media coverage. New modes of transportation activated, new restaurants joining the incubator.

Also, the Home Source Group wants to make the back-to-school night annual. There was a huge turnout, businesses donated and more want to join next year. We received more grant money from Berrien Community Foundation to continue with the project to active Days Ave. We spent \$10,000 purchasing the framing system for art going on the library wall. Money will be spent mostly on the canvasses for the framing system, a maintenance plan for that, and artists fees. Hope to have it up by Spring of 2024. Working on a project with Friends of McCoy Creek Trail to add markers on the trail. Edgewater automation agreed to donate custom routed stainless steel.

Downtown Business Vitality: Business Incubator is progressing, and the Holiday Market Cohort is slated to open this October. Drywall and HVAC is currently happening. Grateful to the Rowlands and Honor Credit who've invested in the project. Will accommodate at least 4 vendors (2 restaurants, 2 retailers), potentially 5 or a dining center.

SBSH Program Grant: Applying for a grant from the MI Strategic Fund and would like the commission to be aware. The Small Business Support Hubs program (SBSH) is using the American Rescue Plan (ARP) funds that haven't been distributed. An opportunity to invest in entrepreneurial hubs across the state, it's a one-time. Applying through the City of Buchanan empowered by LiveBuchanan as the city is not an entrepreneurial hub, we are eligible because of the LiveBuchanan Business Incubator. Must ask for a minimum of \$500,000 to a maximum of \$5 million. Cannot pay for labor and construction or any one item greater than \$4,999.

Regals Grant Proposal: Turning a portion of the Redbud City Center into an incubator kitchen. Since we already own the city center it would be a money maker. In combination with the library's developments, we call this our Hometown Campus. Potential support hub locations using existing buildings; 101 Days Ave Business Incubator, Library Hub, City Center Incubator Kitchen, Michigan Gateway Community Foundation, Honor Credit Union, Redbud Insurance, City Hall, Chamber of Commerce, and Building 324. Also asking for funds for an Innovation Festival, hopefully for spring where we can invite emerging business to compete for grant dollars and exposure. Dream of becoming the emerging small business hub of Southwest Michigan.

<u>Next Steps:</u> Application will be submitted by Sept 8th, all funds given by end of this year and must be committed by Dec 2026. Hoping to have grand opening for Holiday Market Cohort on homecoming weekend February 2024.

C. <u>Water Department- Craig Miller, OIC-</u> The City of Buchanan is looking for a company to Hydroexcavate 250 water service lines on both the City of Buchanan side and the Homeowners' side of the water shut-off valve. This info will be given to the State of Michigan (EGLE) for future lead service line replacement criteria for the City of Buchanan. -1) Consider approving the request for proposal (RFP) for water service line material identification of address within the city.

XII. Unfinished Business

XIII. New Business

A. <u>Water/Sewer Procedure and Policy</u> - City Manager, Ben Eldridge & City Clerk, Kalla Langston

1) Consider approving the Township Resident Procedure to Tap-in to City Water/Sewer Services

Langston Joint Water Sewer Board came forward a few meetings ago, the township wanted a tapin procedure between township and city. Langston presented it to the Joint Water/Sewer Board with one change from Commissioner Swem that asks the township to notify City of final inspection. This is just a paper trail. They recommended approval with that change.

Motion made by Vigansky, supported by Swem to approve the Township Resident Procedure to Tap-in to City Water/Sewer Services, as presented. Roll call vote carries unanimously.

2) Consider approving the Policy Establishing Regulations Governing Water Service.

Eldridge spoke with Utility Billing who revealed that the city didn't have any policies or procedures for hooking into the water system. This will outline who can hook in through the township, they will need approval from township and city. It covers inspections, who does inspections, outlines private and public lines, connection charges, inspection fees, and what size water mains we tap. It outlines multiple unit buildings need to have an individual meter for each unit because having one tap for 4 units can complicate shut offs. Unauthorized connections such as a contractor hooking into a hydrant, would result in a fine. Plan to use code enforcement officer to find people with an illegal connection to a hydrant. Water personnel/DPW can take photos and call Code Enforcement if they see anything, and Jason would come out and take pictures. Jason would let them know what the violation was. At the recommendation of Ganus stated the current city ordinance and put in verbiage "a minimum fine for \$500 will be recommended for restitution". If they wanted to fight the situation the judge would ultimately decide the fine. The city doesn't allow connections greater than 1in.

Motion made by Vigansky, supported by Weedon to approve the Policy Establishing Regulations Governing Water Service, as presented. Roll call vote carries unanimously.

B. September 11, 2023, City Commission Regular Meeting Time Change

1) Consider moving the Regular Meeting for September 11, 2023, to start at 6 P.M. Due to the 9/11 ceremony being held in the city at 7:00 P.M.

Langston advised/presented to the commission that a time change for the September 11th Regular Meeting to accommodate people attending the 9/11 ceremony which begins at 7pm.

Motion made by Weedon, supported by Swem to approve the time change for the Regular City Commisssion Meeting on September 11th to 6pm. Roll call vote carries unanimously.

C. Early Voting Plan – City Clerk, Kalla Langston

1) Consider resolution 2023.08/24, A resolution authorizing the City Clerk to pursue an Early Voting Agreement with Berrien County

Langston presented the commission with the Early Voting Plan. For background, in 2022 MI passed Proposal 2 which mandates 9 days of early voting in the state of Michigan. They are trying to figure out how to do this with legislation being actively debated in the House and Senate and subject to

change. If adjourned early, the governor can call them back and make them do what's on her agenda. Three potential Early Voting Plans on the table; 1) individual jurisdictions operate their own early voting sites, 2) jurisdictions partner together, or 3) jurisdictions partner with County. The County proposes two voting sites, a north and south. Counties are eligible for grant funding and the state of Michigan wants the grant applications turned in by Sept 8th which requires a decide of intention by then. Langston included in the Resolution for the City of Buchanan's early voting plan that they are not signing any agreement or going with the county until everything is disclosed. There is a meeting with County August 31st, where they will present the budget and agreement options. Langston has prepared a budget and plan for single and municipal early voting for backup to the county plan.

<u>Next Steps:</u> Will present the final agreement at the Sept 11th or 25th meeting. This resolution does not mean we are going into county agreement, but we want the county to get the grant to be able to give us grant money if we go municipal.

Motion made by Swem, supported by Vigansky to approve Resolution 2023.08/24 as presented. Roll call vote carries unanimously.

- XIV. Communications (informational only, formal board action is not necessary for these items, unless so desired)
 - A. <u>Patriot Day 2023</u>- Commemorating Buchanan's Annual 9/11 Observance Monday, September 11, 2023, at 7:00 P.M. in the Buchanan Common

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

Lacy Chase- on the corner of Smith and Clark – comments on street safety regarding the construction on Clark. Clark has blocked off at the end for about 2 months and big trucks (garbage trucks, ups, FedEx, busses) back out onto the intersection between Phelps and Clark where there's a long hill. With school starting and children/pedestrian foot traffic this is a safety issue. Is there any way we can open the area for people to turn around safely?

Mark Marsiglio – comments attended the concert downtown Saturday, it was great. Moved here 6 years ago, I like the way we are going but there are a few things he's worried about as far as infrastructure. The roads are degrading, dead end sign at the end of his road, a bus got stuck in someone's yard last winter because they couldn't read the sign. It gets to you when you're paying taxes and everything.

Richard Martin- I just want to say thank you to Ashely for Munchie Mondays, it brought a lot of people to the community, and I hope we do it again next year. I want to talk about the Auger for the Tree Friends, Mike says the Auger is now functioning, thank you thank you thank you.

XVI. Executive Comments

A. City Manager Comments

B. Commissioner Comments

Vigansky – I think 9/11 is something everybody should observe. Not sure if anyone noticed my little red light, it's to help keep me in check a little bit. I get excited about a lot of things because I don't get the answers I want, and I want to apologize for that. The city is working very and I really would like the commission to seriously consider working very hard on this tax abatement. I have a personal issue with it, I shouldn't say personal, I just care for the welfare of commercial businesses.

Swem- No Comments.

Weedon – I just want to say I'm proud to be a coach for our newly founded Middle School Soccer Program. Soccer in this community used to have a huge influence on where our children went in the future, and it did well for many years. I am looking forward to it, we can field two teams, almost three. I am proud of the board they put together and be on the lookout for Buchanan Soccer.

C. Mayor Comments

Denison – would like to thank the scarecrow ladies, you did a great job. I want to send my condolences to Jill and John Mondschein and their entire family for the loss of their brother. Richard, you stole my thunder, I was going to say the Auger is finally running but it deserves mentioning twice. To the gentleman who mentioned the roads, I don't disagree with you, and I would encourage you call your Senators your Governor and ask them where our revenue share is that we pay for when we put gas in our cars. Because we don't get that money anymore and that's what we use to fix our roads. My last comment is embarrassing, and I don't want to talk about it but I have to, if you've seen the sign that got put up at Highway 12 and Redbud that looks fantastic. MDOT is making me remove it. I got a permit from Bertrand Township but right of way there's a clear view triangle that MDOT owns so can't put a sign up that can be seen from US12 because it is not city property, and they are making me move it. I must split the sign in two, it has to be moved 2,000ft from the intersection. I'm going to be putting half of the sign down near Pam's Signs. Trying to get ahold of property owners on the West side of Redbud to put a sign there.

XVII. Adjourn

Motion made by Weedon, supported by Vigansky to adjourn the meeting at 8:28pm. Roll call vote carries unanimously.

	BUCHANAN Life is better here. CITY OF BUCHANAN Street Closure Form	
to	Street(s) requested to be closed <u>Front street (Veteran's Memorial Park</u> <u>Terre Coupe</u> , <u>Terre Coupe to Smith</u> , <u>Past Ball</u> Street Closing: from <u>10/13/23</u> <u>5:45pm to</u> <u>10/13/23</u> <u>6:15pm</u> Date Time Date Time	:) IFF Parking 10t
-	Reason: BCS Home Coming Parade @ Uppm	
	Request being made by: Organization: <u>BHS</u> Student Council Address: <u>401. W. Chicago</u> Buchanan MI Phone: <u>249-591-0280 - Jessica Elliott</u> Company Representative Name (printed) Company Representative Signature Title: <u>Brithi Wall-City of Buchanan</u> Executive Secretary-cor Approved: <u>Police Chref</u>	Armed
	Approved: Fire Chief	
	Approved: Milly Lange Public Services Director	
	Approved: City Manager	

Comments (Office Use Only)

Item IX. B.

09/06/2023 04 User: CBAHAM DB: Buchanan	:13 PM		E REGISTER REPOR HECK RUN DATES 09 JOURNA BOTH OPEN	/11/2023 - 09/ LIZED			Page	: 1/1 Item IX. D.
Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
ACCT CLSD 26851	MCDONALDS #27385 UB refund for account: 2426 592-000.000-067.021	READY TO	08/22/2023 CBAHAM SERVE	08/29/2023	3,144.46 3,144.46	3,144.46	Open	¥ 08/21/2023
242186 26931	GREENMARK EQUIPMENT NEEDLES FOR BALER 101-441.000-933.000	MAINTENA	08/24/2023 CBAHAM NCE - EQUIPMENT	08/24/2023	5,349.42 5,349.42	0.00	Paid	¥ 08/23/2023
08.21.23 26932	TOM GORDON JOINT W/S BOARD 592-590.000-818.000	CONTRACT	08/21/2023 CBAHAM UAL	09/21/2023	55.00	55.00	Open	¥ 08/30/2023
08.21.23 26933	MINDY COLE-CROCKER JOINT W/S BOARD 592-590.000-818.000	CONTRACT	08/21/2023 CBAHAM UAL	09/21/2023	55.00	55.00	Open	¥ 09/06/2023
08.21.23 26934	DANIEL VIGANSKY JOINT W/S BOARD 592-591.000-818.000	CONTRACT	08/21/2023 CBAHAM UAL	09/21/2023	55.00	55.00	Open	¥ 09/06/2023
08.21.23 26935	PATRICK SWEM JOINT W/S BOARD 592-591.000-818.000	CONTRACT	08/21/2023 CBAHAM UAL	09/21/2023	55.00	55.00	Open	¥ 09/06/2023
08.21.23 26936	BRIAN MURPHY JOINT W/S BOARD 592-590.000-818.000 592-591.000-818.000	CONTRACT		09/21/2023	55.00 27.50 27.50	55.00	Open	¥ 09/06/2023
147917 26937	ABONMARCHE CONSULTANTS, INC 23-0355 WATERFRONT MASTER PI 101-101.000-967.002	LAN	08/29/2023 CBAHAM SPECIAL PROJECTS	09/29/2023	1,250.00	1,250.00	Open	Y 08/30/2023
71857 26938	ALEXANDER CHEMICAL CORP RENTAL FEE FOR CHEMICAL DRUN 592-591.000-743.000	MS CHEMICAL	08/31/2023 CBAHAM S	09/30/2023	131.75 131.75	131.75	Open	Y 08/31/2023

09/06/2023 04:13 PM User: CBAHAM		INVOICE REGISTER REPO EXP CHECK RUN DATES	09/11/2023 - 09/1			Page	e: 2/1 Item I
DB: Buchanar	1		NALIZED EN AND PAID				
Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description GL Distribution	Entered By					Post Date
08.04.23-08.	.26.23						
26939	ASHLEY HANSON MARKET MASTER HOURS - 40	08/31/2023 CBAHAM	09/30/2023	800.00	800.00	Open	Y 08/31/2023
	248-754.000-803.000	MARKET MASTER FEES		800.00			
56448							
26940	AALFS PETROLEUM INC. OIL FOR DITCH ROTORS	08/31/2023 CBAHAM	09/30/2023	420.00	420.00	Open	Y 08/31/2023
	592-590.000-933.000	MAINTENANCE - EQUIPMENT	1	420.00			
8.31.23							
26941	AALFS PETROLEUM INC. AUGUST FUEL CHARGES	08/31/2023 CBAHAM	09/30/2023	3,442.68	3,442.68	Open	Y 08/31/2023
	101-301.000-751.000	GAS AND OIL		871.08			
	101-441.000-751.000	GAS AND OIL		1,595.22			
	101-336.000-751.000	GAS AND OIL		24.98			
	592-591.000-751.000	GAS AND OIL		118.45			
	592-590.000-751.000	GAS AND OIL		46.67			
	101-567.000-751.000	GAS AND OIL		786.28			
08.31.23							
26942	BERRIEN COUNTY RECORD PUBLIC HEARING NOTICE FOR	08/31/2023 OPRA CBAHAM	09/30/2023	34.00	34.00	Open	Y 08/31/2023
	101-215.000-903.000	LEGAL NOTICES & RECORDI	INGS	34.00			00/01/2020
430020610							
26943	BEST ONE TIRE & SERVICE	08/23/2023	09/10/2023	917.96	917.96	Open	Y
20910	TIRES FOR PRATT DUMP TRAIL		0071072020	91,.90	517.50	open	08/31/2023
	101-441.000-933.000	MAINTENANCE - EQUIPMENT	1	917.96			,,
09.01.23-09.	30.23						
26944	COMCAST BUSINESS	09/01/2023	09/15/2023	2,946.61	2,946.61	Open	Y
20011	MOTHLY CYCLE	CBAHAM	03, 10, 2020	2,510,01	2,510.01	01000	09/06/2023
	101-336.000-853.000	TELEPHONE, INTERNET, CA	BLE	321.51			00,00,2020
	592-591.000-853.000	TELEPHONE, INTERNET, CA		121.85			
	101-265.000-922.000	CITY CENTER/UTIL./REFUN		240.37			
	101-301.000-853.000	TELEPHONE, INTERNET, CA		580.95			
	592-590.000-853.000	TELEPHONE, INTERNET, CA		320.33			
	592-591.000-853.000	TELEPHONE, INTERNET, CA		40.00			
	101-265.000-853.000	TELEPHONE, INTERNET, CA		1,321.60			
08.31.23							
26945	CULLIGAN OF COLOMA	08/31/2023	09/20/2023	83.75	83.75	Open	Y 00/06/2022
	CITY HALL WATER	CBAHAM					09/06/2023

09/06/2023 04 User: CBAHAM DB: Buchanan		P CHECK RUN DATES JOUF	ORT FOR CITY OF B 09/11/2023 - 09/1 RNALIZED EN AND PAID			Page	e: 3/1 Item IX.
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
08.25.23 26946	CNA SURETY DIRECT BILL BOND #: 66773232N - NOTARY PUBLIC 101-215.000-831.000 I. AD	08/25/2023 CBAHAM NSON NOTARY	08/25/2023	55.00	55.00	Open	Y 08/31/2023
1918-R-0016 26947	CUSTOM COMPUTER COMPANY LLC RING CENTRAL PHONE PLAN - CITY 101-265.000-818.000 CONTR	09/01/2023 CBAHAM ACTUAL	09/30/2023	817.50	817.50	Open	Y 09/06/2023
4165331463 26948	CINTAS CORPORATION SHOP TOWELS AND RUGS	08/22/2023 CBAHAM ACTUAL - CINTAS RI	09/15/2023 UGS	145.15	145.15	Open	Y 09/06/2023
SI23-21948 26949	DETROIT SALT COMPANY ROCK SALT - 80% FILL FROM LAST 202-463.000-782.000 ROAD 1	08/30/2023 CBAHAM MAIN. MATERIAL & S MAIN. MATERIAL & S	09/29/2023 SUPPLIES	3,527.76 1,763.88 1,763.88	3,527.76	Open	Y 08/30/2023
SI23-2967 26950		09/01/2023 CBAHAM MAIN. MATERIAL & S MAIN. MATERIAL & S		3,504.85 1,752.42 1,752.43	3,504.85	Open	¥ 09/06/2023
334367 26951	CONSUMERS CONCRETE CORP SIDEWALK REPAIR ON FULTON ST & 203-463.000-977.000 SIDEW.	08/23/2023 CBAHAM ALK REPLACEMENT	09/23/2023	958.00 958.00	958.00	Open	Y 08/30/2023
1184 26952	EXEMPLAR IT SOLUTIONS AUGUST 2023 IT SYSTEMS & SUPPORT 101-301.000-818.000 CONTR	09/05/2023 CBAHAM ACTUAL - IT	09/20/2023	2,273.40 2,273.40	2,273.40	Open	Y 09/06/2023
11833 26953	EXEMPLAR IT SOLUTIONS AUGUST 2023 IT SYSTEMS SUPPORT, 101-265.000-818.000 CONTR	09/05/2023 CBAHAM ACTUAL - IT	09/20/2023	1,345.05 1,345.05	1,345.05	Open	Y 09/06/2023
1186 26954	EXEMPLAR IT SOLUTIONS AUGUST 2023 IT SYSTEMS SUPPORT & 592-591.000-818.000 CONTR	09/05/2023 CBAHAM ACTUAL - I.T.	09/20/2023	12.15 12.15	12.15	Open	Y 09/06/2023

09/06/2023 (User: CBAHAN DB: Buchanan	M EXP	CHECK RUN DATES JOUR	ORT FOR CITY OF BU 09/11/2023 - 09/1 NALIZED EN AND PAID			Page	e: 4/1 Item IX.	
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	
1185 26955	EXEMPLAR IT SOLUTIONS AUGUST 2023 IT SYSTEMS SUPPORT & 101-441.000-818.000 CONTRA	09/05/2023 CBAHAM CTUAL - I.T.	09/20/2023	190.35 190.35	190.35	Open	¥ 09/06/2023	
8100064553 26956	EUROFINS EATON ANALYTICAL. WELL HOUSE 5 SAMPLES	08/28/2023 CBAHAM	09/28/2023	18.00	18.00	Open	Y 08/30/2023	
		NANCE - SYSTEM		18.00			00/30/2023	
1182 26957	EXEMPLAR IT SOLUTIONS CONTRACTED SERVICES FOR SEPTEMBER	09/05/2023 CBAHAM	09/20/2023	2,410.22	2,410.22	Open	Y 09/06/2023	
		AR CONTRACT		2,410.22			00,00,2020	
205542 26958	JACK DOHENY SUPPLIES, INC. VACTOR TRUCK SERVICE & REPAIRS	08/31/2023 CBAHAM	09/20/2023	8,249.15	8,249.15	Open	Y 08/31/2023	
	101-441.000-939.000 MAINTE	NANCE - VEHICLE		8,249.15				
08.31.23 26959	JERRY FLENOR MISC SUPPLIES 401-000.000-970.031 TRAIL	08/31/2023 CBAHAM GRANT EXPENDITURE	09/20/2023	64.11	64.11	Open	Y 08/31/2023	
08.01.23-08			10	01.11				
26960	INDIANA MICHIGAN POWER COMPANY AUGUST POWER USAGE	08/29/2023 CBAHAM	09/29/2023	8,903.09	8,903.09	Open	Y 08/31/2023	
	101-301.000-921.000 UTILIT 101-441.000-921.000 UTILIT 101-336.000-921.000 UTILIT	IES		830.09 128.02 11.27				
	101-753.000-921.000 UTILIT 101-268.000-921.000 UTILIT 502.501.000 021.000	IES		47.92 174.91				
	592-591.000-921.000 UTILIT 101-441.000-926.000 STREET 592-590.000-921.000 UTILIT	LIGHTING		1,874.92 1.22 5,688.80				
	101-755.000-921.000UTILIT101-265.000-922.000CITY C	'IES ENTER/UTIL./REFUN	IDS	16.39 129.55				
230915								
26961	KEN SIMPSON ELECTRICAL PERMITS FOR AUGUST 2023		09/18/2023	903.20	903.20	Open	Y 09/06/2023	
	701-000.000-491.000 ELECTF	CICAL PERMITS		903.20				

09/06/2023 04:13 PM User: CBAHAM DB: Buchanan		CBAHAM EXP CHECK RUN DATES 09/11/2023 - 09/11/2023				Page	e: 5/1 <i>Item I</i>	
		BOTH	OPEN AND PAID					
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	
325840								
26962	KCI SEPTEMBER WATER BILLS	08/31/2023 CBAHAM	08/31/2023	1,395.00	1,395.00	Open	Y 09/06/2023	
	592-590.000-818.000	CONTRACTUAL		266.85				
	592-591.000-818.000	CONTRACTUAL		266.85				
	592-590.000-730.000	POSTAGE		430.65				
	592-590.000-730.000	POSTAGE		430.65				
01057 26963	LOWE'S	08/15/2023	09/15/2023	34.00	34.00	Open	Y	
	FULTON ST CURB REPAIR 202-463.000-782.000	CBAHAM ROAD MAIN. MATERIAL	& SUPPLIES	34.00			09/06/2023	
	202 103.000 /02.000			01.00				
01092 26964	LOWE'S	08/15/2023	09/15/2023	44.58	44.58	Open	Y	
20004	BUSBYS SIDEWALK REPAIR	CBAHAM	0071072020	11.00	11.00	open	09/06/2023	
	202-463.000-977.000	SIDEWALK REPLACEMENT	Г	44.58				
8188								
26965	MMTA	08/15/2023	09/14/2023	15.00	15.00	Open	Y	
	REGISTRATION FEE FOR T2T -						09/06/2023	
	101-253.000-864.000	CONFERENCES AND WORK	KSHOP	15.00				
298590								
26966	MARV'S LOCK SHOP	08/30/2023	09/15/2023	108.00	108.00	Open	Y	
	KEY & LOCK REPAIR FOR CITY		20	108.00			08/30/2023	
	101-265.000-931.000	MAINTENANCE-BUILDING	ANCE-BUILDINGS 108					
73000				050.00				
26967	PARRETT COMPANY	08/28/2023	08/28/2023	250.23	250.23	Open	Y 09/06/2023	
	PRINTERS FOR CITY HALL, PD 101-301.000-818.000	& WWTP CBAHAM PRINTER		138.56			09/06/2023	
	592-590.000-818.000	PRINTER		75.08				
	101-301.000-818.000	PRINTER		30.89				
	101-265.000-818.000	PRINTER		5.70				
68386								
26968	PARRETT COMPANY	12/21/2022	01/21/2023	49.90	49.90	Open	Y	
	TONER FOR CITY HALL	CBAHAM				-	09/06/2023	
	101-265.000-756.000	MISCELLANEOUS SUPPL	IES	49.90				
4430017020-1								
26969	BEST ONE TIRE & SERVICE	06/12/2023	07/10/2023	255.50	255.50	Open	Y	
	REPLACED 2 LOOSE TIRES	CBAHAM					09/06/2023	
	101-441.000-933.000	MAINTENANCE - EQUIPM	MENT	255.50			Γ	

09/06/2023 04 User: CBAHAM DB: Buchanan	4:13 PM					Page	e: 6/1 <i>Item IX.</i>
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
36583 26970	PRIDE THE PORTABLE TOILET COMMONS, BOAT LAUNCH, KATHR 101-755.000-818.000	09/10/2023 YN CBAHAM CONTRACTUAL	09/10/2023	860.00	860.00	Open	¥ 09/06/2023
36557 26971	PRIDE THE PORTABLE TOILET REFILL FOR BOAT LAUNCH, RAV 101-755.000-818.000	09/01/2023 ISH AND CBAHAM CONTRACTUAL	09/01/2023	60.00	60.00	Open	Y 09/06/2023
33260 26972	TWIN CITY AWARDS & TROPHIES 9/11 COMMEMORATION PLAQUE 101-301.000-886.000	08/11/2023 CBAHAM COMMUNITY POLICING	09/11/2023	100.00	100.00	Open	¥ 09/06/2023
3550134 26973	VITAL RECORDS CONTROL STANDARD SHRED CONTRACT 101-265.000-818.000	05/31/2023 CBAHAM CONTRACTUAL	06/30/2023	130.00	130.00	Open	Y 09/06/2023
9941675849 26974	VERIZON WIRELESS AIR CARDS FOR SQUAD CARS 101-301.000-818.000	09/02/2023 CBAHAM CONTRACTUAL	09/02/2023	120.03	120.03	Open	¥ 09/06/2023
INV00112950 26975	USA BLUE BOOK LAB SUPPLIES 592-590.000-757.000	08/23/2023 CBAHAM LAB SUPPLIES	09/23/2023	182.82	182.82	Open	Y 09/06/2023
INV00113254 26976	USA BLUE BOOK FLUORIDE TESTING PACK 592-591.000-743.000	08/23/2023 CBAHAM CHEMICALS	09/23/2023	289.93 289.93	289.93	Open	Y 09/06/2023
18368 26977	WELDY SALES AND SERVICE DRIE SHAFT FOR WEED EATER 101-441.000-933.000	08/31/2023 CBAHAM MAINTENANCE - EQUIPMENT	09/30/2023	86.97 86.97	86.97	Open	Y 09/06/2023
18288 26978	WELDY SALES AND SERVICE CHAIN SAW CHAINS & WEED EAT 101-441.000-933.000	08/28/2023 ER STRING CBAHAM MAINTENANCE - EQUIPMENT	09/28/2023	135.05 135.05	135.05	Open	Y 09/06/2023

09/06/2023 (User: CBAHAN DB: Buchanar	Μ					Page	e: 7/1 <i>Item IX</i> .
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
18315 26979	WELDY SALES AND SERVICE PARTS FOR K-12 SAW 592-591.000-933.000	08/29/2023 CBAHAM MAINTENANCE - EQUIPMENT	09/29/2023	7.99 7.99	7.99	Open	Y 09/06/2023
18231 26980	WELDY SALES AND SERVICE PARTS FOR K-12 SAW 592-591.000-933.000	08/24/2023 CBAHAM MAINTENANCE - EQUIPMENT	09/24/2023	17.99 17.99	17.99	Open	¥ 09/06/2023
18240 26981	WELDY SALES AND SERVICE PARTS FOR K.12 SAW 592-591.000-933.000	08/24/2023 CBAHAM MAINTENANCE - EQUIPMENT	09/24/2023	1.49	1.49	Open	Y 09/06/2023
230210 26982	WINDEMULLER ELECTRIC REPAIR ON WWTP SCADA SYSTEM 592-590.000-938.000	08/30/2023 CBAHAM MAINTENANCE - SYSTEM	09/30/2023	4,798.14 4,798.14	4,798.14	Open	Y 09/06/2023
333 26983	Z&M ENTERPRISE, LLC UV BULBS FOR WWTP 592-590.000-933.000	08/30/2023 CBAHAM MAINTENANCE - EQUIPMENT	09/30/2023	3,350.00 3,350.00	3,350.00	Open	Y 09/06/2023
2487 26984	HARBOR COUNTY CHAMBER OF CO MEMBERSHIP DUES FOR HCCC 101-700.000-735.000	MMERCE 09/01/2023 CBAHAM ECONOMIC DEVELOPMENT	09/30/2023	145.00	145.00	Open	Y 09/06/2023
20472 26985	GENE WESNER AUTOMOTIVE REPAIRS ON 46-4 101-301.000-939.000	08/25/2023 CBAHAM MAINTENANCE - VEHICLE	09/25/2023	777.69	777.69	Open	Y 09/06/2023
20459 26986	GENE WESNER AUTOMOTIVE BRAKES ON 46-2 101-301.000-939.000	08/23/2023 CBAHAM MAINTENANCE - VEHICLE	09/23/2023	481.80 481.80	481.80	Open	Y 09/06/2023
IN216067 26987	KIESLER'S POLICE SUPPLY, IN AMMO FOR RANGE 101-301.000-729.000	C. 06/05/2023 CBAHAM TARGET RANGE & SUPPLIES	07/05/2023	1,392.00 1,392.00	1,392.00	Open	Y 09/06/2023

09/06/2023 04 User: CBAHAM DB: Buchanan	4:13 PM	INVOICE REGISTER REPORT EXP CHECK RUN DATES 09 JOURNA	/11/2023 - 09/11/2023 LIZED			Page	e: 8/1 Item IX.
Inv Num Inv Ref#	Vendor Description GL Distribution	BOTH OPEN Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
0161687-IN							
26988	S.E BERRIEN COUNTY LANDFII SLUDGE DISPOSAL	CBAHAM	09/25/2023	341.00	341.00	Open	Y 09/06/2023
	592-590.000-936.000	SLUDGE REMOVAL		341.00			
0161650-IN							
26989	S.E BERRIEN COUNTY LANDFII		09/23/2023	341.00	341.00	Open	Y
	SLUDGE DISPOSAL	CBAHAM		2.4.1 . 0.0			09/06/2023
	592-590.000-936.000	SLUDGE REMOVAL		341.00			
0161741-IN							
26990	S.E BERRIEN COUNTY LANDFII		09/30/2023	341.00	341.00	Open	Y
	SLUDGE DISPOSAL	CBAHAM		241 00			09/06/2023
	592-590.000-936.000	SLUDGE REMOVAL		341.00			
0137949			/ /				
26991	SBF ENTERPRISES	06/14/2023	07/14/2023	378.73	378.73	Open	Y
	TAX SETTLEMENT FUFILMENT 101-253.000-730.000	CBAHAM POSTAGE		378.73			09/06/2023
		10011101		370.73			
06.30.23-07.3 26992	SEMCO ENERGY	08/01/2023	09/05/2023	809.89	809.89	0202	Y
20992	GAS ENERGY USAGE	CBAHAM	09/03/2023	009.09	009.09	Open	07/31/2023
	101-301.000-921.000	ACCT 0157165.501		17.55			0775172025
	101-336.000-921.000	ACCT 0157576.500		22.60			
	101-265.000-921.000	ACCT 0359411.500		13.27			
	592-590.000-921.000	ACCT 0374061.500		131.41			
	101-268.000-921.000	ACCT 0157577.500		268.40			
	101-265.000-921.000	ACCT 0158995.500		73.30			
	101-441.000-921.000	ACCT 0348966.501		17.55			
	592-590.000-921.000 101-265.000-922.000	ACCT 0158691.500 CITY CENTER/UTIL./REFUNDS	1	238.65 27.16			
	101-203.000-922.000	CIII CENIER/UIIL./REFUNDS)	21.10			
150594674							
26993	ROSE PEST SOLUTIONS	08/22/2023	09/22/2023	78.00	78.00	Open	Y
	PEST CONTROL AT PD	CBAHAM		78.00			09/06/2023
	101-301 000-818 000	CONTRACTIAL.					
	101-301.000-818.000	CONTRACTUAL					
			00/00/0000				
150594370 26994	101-301.000-818.000 ROSE PEST SOLUTIONS PEST CONTROL - CITY CENTER	CONTRACTUAL 08/09/2023 CBAHAM	09/06/2023	55.00	55.00	Open	Y 09/06/2023

09/06/2023 0 User: CBAHAM DB: Buchanan	I	INVOICE REGISTER REPORT FOR CITY EXP CHECK RUN DATES 09/11/2023 - JOURNALIZED BOTH OPEN AND PAID			Page	e: 9/1 <i>Item</i>
Inv Num	Vendor	Inv Date Due Dat	e Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description GL Distribution	Entered By				Post Date
09.01.23						
26995	REDBUD HARDWARE AUGUST 2023 PURCHASES	09/01/2023 09/15/202 CBAHAM	3 685.96	685.96	Open	Y 08/30/2023
	101-567.000-756.000	CONCRETE MIX & BLUE PAINT	43.55			00/30/2023
	101-567.000-756.000	RAKE	18.99			
	592-591.000-962.000	BOLTS FOR WELL HOUSE 4 LID	17.56			
	592-590.000-938.000	SCREEN FOR STORMWATER OUTFALL	15.49			
	592-590.000-931.000	AIR FILTERS - UV DEHUMIDIFIER	13.74			
	592-590.000-768.000	UNIFORMS - PROTECTIVE GLOVES J.BART				
	592-590.000-933.000	FUNNEL FOR KUBOTA	6.99			
	101-101.000-967.002	DOWNTOWN LIGHTS	31.47			
	101-441.000-932.000	SHOP FAUCET	25.27			
	101-441.000-933.000	FASTNERS FOR BALER	24.06			
	101-441.000-756.000	MISCELLANEOUS SUPPLIES	17.97			
	202-463.000-977.000	NYL YEL MASON LINE	11.99			
	101-441.000-933.000	FASTNERS FOR DUMP TRAILER	1.50			
	101-441.000-962.000	SUPPLIES TO CLEAN VACTOR	9.96			
	101-441.000-933.000	SHUT OFF VALVE FOR SPRAYER	15.99			
	101-301.000-886.000	LINERS FOR NNO	49.98			
	101-441.000-962.000	SOCKET FOR BANNERS	7.99			
	203-463.000-782.000	ROAD MAIN. MATERIAL & SUPPLIES	79.90			
	101-262.000-933.000	FASTNERS & SETTER FOR NEW BOX	8.95			
	101-441.000-933.000	BATTERIES FOR REMOTE FOR VACTOR TRU	JCK 12.49			
	101-441.000-962.000	FASTNERS FOR BANNERS	6.00			
	101-301.000-931.000	PVC PIPE FOR PD	8.78			
	101-265.000-756.000	WASP SPRAY	11.98			
	101-301.000-962.000	MISCELLANEOUS	8.99			
	101-441.000-756.000	SUPPLIES FOR WEEKEND TRASH RUN	188.90			
	101-336.000-756.000	BATTERIES FOR SCBA PACKS	32.48			
09.06.23						
26996	MICHIANA FENCE	09/01/2023 09/06/202	3 2,205.00	2,205.00	Open	Y
	MATERIALS AND LABOR FOR E					09/06/2023
	101-265.000-931.000	MAINTENANCE-BUILDINGS	2,205.00			
# of Invoice	es: 67 # Due:	66 Totals:	72,497.30	67,147.88		
# of Credit	Memos: 0 # Due:	0 Totals:	0.00	0.00		
	ces and Credit Memos:		72,497.30	67,147.88		

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INVOICE REGISTER REPORT FOR CITY OF BUCHANAN EXP CHECK RUN DATES 09/11/2023 - 09/11/2023 JOURNALIZED BOTH OPEN AND PAID

	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	GL Distribution						
TOTALS B	Y FUND						
	101 - GENERAL			38,776.26	33,426.84		
	202 - MAJOR STREETS			3,606.87	3,606.87		
	203 - LOCAL STREETS			4,554.21	4,554.21		
	248 - DOWNTOWN DEVELOPMENT AUTHO	RI		800.00	800.00		
	401 - CAPITAL PROJECT FUND			64.11	64.11		
	592 - WATER AND SEWER FUND			23,792.65	23,792.65		
	701 - TRUST AND AGENCY			903.20	903.20		
TOTALS B	Y DEPT/ACTIVITY						
	000.000 -			4,111.77	4,111.77		
	101.000 - CITY COMMISSION			1,281.47			
	215.000 - CITY CLERK			89.00	89.00		
	253.000 - TREASURER			393.73	393.73		
	262.000 - ELECTIONS			8.95	8.95		
	265.000 - BUILDING AND GROUNDS			9,027.35	9,027.35		
	268.000 - RENTAL PROPERTY			443.31	443.31		
	301.000 - POLICE			7,759.79	7,759.79		
	336.000 - FIRE DEPARTMENT			412.84	412.84		
	441.000 - DEPARTMENT OF PUBLIC W	OF		17,381.69	12,032.27		
	463.000 - ROUTINE STREET MAINTEN.	AN		8,161.08	8,161.08		
	567.000 - CEMETERY			848.82	848.82		
	590.000 - SEWER MAINTENANCE & OP	ER		17,591.76	17,591.76		
	591.000 - WATER MAINTENANCE & OP	ER		3,056.43	3,056.43		
	700.000 - COMMUNITY AND ECONOMIC	E		145.00	145.00		
	753.000 - PEAR'S MILL			47.92	47.92		
	754.000 - FARMERS' MARKET			800.00	800.00		
	755.000 - BUCHANAN AREA RECREATI	ON		936.39	936.39		

CITY OF BUCHANAN COUNTY OF BERRIEN, STATE OF MICHIGAN RESOLUTION 2023.08/21

Resolution Establishing an Obsolete Property Rehabilitation (OPRA) District for Longbranch Livery LLC., 206 Days Ave., Buchanan, MI 49107

WHEREAS, pursuant to PA 146 of 2000, the City Commission has the authority to establish "Obsolete Property Rehabilitation Districts" within the City of Buchanan; and

WHEREAS, Longbranch Livery LLC., has filed a written request with the clerk of the City of Buchanan requesting the establishment of the Obsolete Property Rehabilitation District for an area at 206 Days Ave, Buchanan, MI 49107 located in the City of Buchanan hereinafter described; and

WHEREAS, the City Commission of the City of Buchanan determined that the district meets the requirements set forth in section 3(1) of PA 146 of 2000; and

WHEREAS, written notice has been given by mail to all owners of real property located within the proposed district and to the public by newspaper advertisement in the Berrien County Record and/or by public posting of the hearing on the establishment of the proposed district; and

WHEREAS, on (date) a public hearing was held and all residents and taxpayers of the City of Buchanan were afforded an opportunity to be heard thereon; and

WHEREAS, the City Board deems it to be in the public interest of the City of Buchanan to establish the Obsolete Property Rehabilitation District as proposed.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Buchanan that the following described parcel(s) of land situated in the City of Buchanan, Berrien, and State of Michigan, to wit:

58-1500-0044-01-3 LOT 7 BLK B A C DAYS ADD TO CITY OF BUCHANAN EXC THE W 56'THEREOF ALSO INCL THAT PT OF LOT 8 BLK B SD PLAT LYING SELY OF MC COY'S CREEK

here is established as an Obsolete Property Rehabilitation District pursuant to the provisions of PA 146 of 2000 to be known as Longbranch Livery LLC., 206 Days Ave. Buchanan, Obsolete Property Rehabilitation District No.

CITY OF BUCHANAN COUNTY OF BERRIEN, STATE OF MICHIGAN RESOLUTION 2023.08/21

AYES: _____

NAYS: _____

RESOLUTION ADOPTED.

CERTIFICATE

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

(Clerk Signature)

127 First-Class Mail® 1 Letter Buchanan, MI 49107 Weight: 0 lb 0.30 oz Estimated Delivery Date Fri 09/01/2023 Certified Mail® Tracking #: 70172400000049676975 First-Class Mail® 1 Letter Dowagiac, MI 49047 Weight: 0 lb 0.40 oz Estimated Delivery Date Fri 09/01/2023 Certified Mail® Tracking #: 701724000000049677194 First-Class Mail® 1 Letter Buchanan, MI 49107 Weight: 0 lb 0.30 oz Estimated Delivery Date Fri 09/01/2023 Certified Mail® Tracking #: 70172400000049676968 First-Class Mail® 1 Letter Buchanan, MI 49107 Weight: 0 1b 0.30 oz Estimated Delivery Date Fri 09/01/2023 Certified Mail® Tracking #: 70201290000145524950 Product 08/29/2023 Total Total Item XI. A. Total First-Class Mail@ Letter Total Total Letter First-Class Mail@ First-Class Mail® Letter Total Seint Joseph, MI 49085 Weight: 0 1b 0.30 oz Estimated Delivery Date Fri 09/01/2023 Centified Mail® Tracking #: 70172400000049673561 Benton Harbor, MI 49022 Weight: 0 1b 0.30 oz Estimated Delivery Date Fri 09/01/2023 Certified Mail® Tracking #: 70172400000049673578 BUCHANAN 112 W FRONT ST BUCHANAN, MI 49107-9998 (800)275-8777 **UNITED STATES** POSTAL SERVICE. Qty -----Unit Price 04:17 PM \$0.66 \$5.01 \$4.35 \$0.66 Price \$0.66 \$4.35 \$5.01 \$4.35 \$4.35 \$0.66 \$5.01 \$0.66 \$5.01 \$0.66 \$5.01 \$4.35 \$5.01 \$4.35 \$0.66



Brian Disette County Administrator Berrien County Administration Center 701 Main Street St. Joseph, MI 49085

Dear Mr. Dissette,

You are hereby notified that a public hearing will be held on September 11th, 2023, at 6:00 p.m. at the Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107, for the establishment of an Obsolete Property Rehabilitation District for the property located at 206 Days Ave., Buchanan, Michigan, pursuant to Public Act 146 of 2000, as amended.

Sincerely,



Longbranch Livery LLC 324 E. Dewy St #201 Buchanan, MI 49107

Dear Longbranch Livery LLC,

You are hereby notified that a public hearing will be held on September 11th, 2023, at 6:00 p.m. at the Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107, for the establishment of an Obsolete Property Rehabilitation District for the property located at 206 Days Ave., Buchanan, Michigan, pursuant to Public Act 146 of 2000, as amended.

Sincerely,



Longbranch Livery LLC 228 S. Front St Dowagiac, MI 49047

Dear Longbranch Livery LLC,

You are hereby notified that a public hearing will be held on September 11th, 2023, at 6:00 p.m. at the Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107, for the establishment of an Obsolete Property Rehabilitation District for the property located at 206 Days Ave., Buchanan, Michigan, pursuant to Public Act 146 of 2000, as amended.

Sincerely,



Mr. Eric Hoppstock Berrien Resa 711 St. Joseph Ave., Berrien Springs, MI 49103

Dear Mr. Hoppstock,

You are hereby notified that a public hearing will be held on September 11th, 2023, at 6:00 p.m. at the Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107, for the establishment of an Obsolete Property Rehabilitation District for the property located at 206 Days Ave., Buchanan, Michigan, pursuant to Public Act 146 of 2000, as amended.

Sincerely,



Dr. Trevor Kubatzke President Lake Michigan College 2755 East Napier Ave Benton Harbor, MI 49022

Dear Dr. Kubatzke,

You are hereby notified that a public hearing will be held on September 11th, 2023, at 6:00 p.m. at the Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107, for the establishment of an Obsolete Property Rehabilitation District for the property located at 206 Days Ave., Buchanan, Michigan, pursuant to Public Act 146 of 2000, as amended.

Sincerely,



Patricia Robinson Superintendent/CEO Buchanan Public Schools 401 W Chicago St Buchanan, MI 49107

Dear Mrs. Robinson,

You are hereby notified that a public hearing will be held on September 11th, 2023, at 6:00 p.m. at the Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107, for the establishment of an Obsolete Property Rehabilitation District for the property located at 206 Days Ave., Buchanan, Michigan, pursuant to Public Act 146 of 2000, as amended.

Sincerely,



Malinda Cole- Crocker Assessor City of Buchanan 302 N. Redbud Tr. Buchanan, MI 49107

Dear Mrs. Cole-Crocker,

You are hereby notified that a public hearing will be held on September 11th, 2023, at 6:00 p.m. at the Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107, for the establishment of an Obsolete Property Rehabilitation District for the property located at 206 Days Ave., Buchanan, Michigan, pursuant to Public Act 146 of 2000, as amended.

Sincerely,