

REGULAR MEETING OF THE BUCHANAN CITY COMMISSION
MONDAY, SEPTEMBER 26, 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

III. Pledge of Allegiance

IV. Roll Call

V. Approve Agenda

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

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

A. Minutes- Consider approving Regular Meeting Minutes from September 12, 2022.

B. Invoices- Consider approving September 26th, 2022 expenditures in the amount of **\$ 121,857.93**

C. Street Closure- Consider approving a Street Closure for October 14, 2022, from 5:30 PM to 6:30 PM, starting at Terre Coupe to Smith St. for BCS Homecoming Parade.

VIII. Scheduled Matters from the Floor (if any)

IX. Reports by: Departments, Committees, Boards

A. Community Development Report- Director Rich Murphy

1) 324 Building Facade Grant Request, Randy and Jess Hendrixson

2) Hannah Roberts Mural Update

B. Public Service Report- Director Mike Baker

1) Sweeper Update- Conversation RE 2008 Elgin Sweeper. Director Baker will share the status of the sweeper, including needed repairs vs replacement costs. Director Baker and Streets Department Lead Klay Weaver will present a comprehensive Capital Improvement Plan & Asset Management Plan at the October 10, 2022 City Commission meeting, at which time the Commission will be asked to vote to decide the direction preferred regarding the Sweeper. No vote is requested at this time, until the CAP & AMP are finalized--this is just a preliminary update.

(2) Third Street Update- Director Baker will provide an update RE the Third Street project, including Selge's current status with the project.

C. Public Safety Report-

(1) Director Tim Ganus will update the commission and the public on the upcoming National Faith and Blue Weekend events.

(2) Manager Grace will update regarding the status of the School Resource Officer proposal.

D. Clerk Report-

(1) Elections Clerk Kalla Langston will update the commission and the public on the upcoming General Election on November 8, 2022.

(2) Upcoming Public Open House- Clerk Langston will briefly mention the upcoming Public Open House for the "Downtown Project" (redesign & reconstruction of Front Street with possible closure of Rynearson intersection). The public is encouraged to attend. It takes place from 6pm-7pm on Thursday, September 29th at the American Legion post in Buchanan.

(3) Upcoming Public Hearings- Clerk Langston will also briefly mention that there will be two public hearings coming up during our next regular City Commission meeting, on the topic of the Downtown Project with possible closure of the Rynearson intersection, in addition to review of a list of City-owned property whereby the City is seeking public comment regarding whether the properties should be sold, and what type of development would be best suited for each location. The public is encouraged to attend and comment, beginning at 7pm at City Hall on Monday, October 10, 2022.

E. Cemetery Report- Nick Bailey, Sexton

1) Possible Tree Removal- Consider the possible removal of two large, unsafe trees at Oakridge Cemetery.

X. Unfinished Business

A. Pedestrian Crossing Ordinance- Consider approving the 2nd reading and adoption of Ordinance 2022.09/434 regarding Pedestrian Right-Of-Way at Identified Crosswalks in the City of Buchanan.

XI. New Business

A. Resolution for Bond Notice of Intent- Consider approving a Resolution for the Bond Notice of Intent regarding water and sewer infrastructure related projects for the City of Buchanan.

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

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

XIV. Executive Comments

A. City Manager Comments

B. Commissioner Comments

C. Mayor Comments

XV. Adjourn



REGULAR MEETING OF THE BUCHANAN CITY COMMISSION

MONDAY, SEPTEMBER 12, 2022 – 7:00 PM

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

MINUTES

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

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* 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 called to order by Mayor Sean Denison at 7:00 P.M.

II. Recognition

None

III. Pledge of Allegiance

Mayor Denison led in the pledge of allegiance.

IV. Roll Call

Present: Mayor Sean Denison, Commissioner Cameron Downey, Commissioner Larry Money, Commissioner Patrick Swem

Absent: Mayor Pro Tem Mark Weedon

City Staff: City Manager, Heather Grace; City Clerk, Kalla Langston; City Treasurer, Deborah Perez; Director Public Services, Mike Baker; Public Safety Director, Tim Ganus.

V. Approve Agenda

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

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

Juanita Lewis- enjoyed the common concerts, would like to see community be as welcoming as possible to others.

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

A. Expenditures- Consider approving expenditures for September 12, 2022, in the amount of \$ 2,191,931.49

** \$1,816,057.82 of the amount above is for tax disbursements to other taxing entities, and \$ 223,130 is for a required wastewater bond payment.*

B. Minutes- Consider approving the following minutes:

- a. Consider approving minutes from the August 22, 2022, Regular Meeting
- b. Consider approving minutes from the August 22, 2022, Closed Session
- c. Consider approving minutes from the August 25, 2022, Special Meeting.

C. Halloween Hours- Consider approving Halloween trick or treat hours for Monday, October 31, 2022, from 6 P.M. to 8 P.M

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

VIII. Scheduled Matters from the Floor (if any)

IX. Reports by: Departments, Committees, Boards

A. Friends of the McCoy Creek Trail Report- Jerry Flenar

a) Consider approval Trek-or-Treat date for Saturday, Oct. 29, 2022

b) Yearly Review of McCoy Creek Trail

Jerry Flenar Chairman of the Friends of McCoy Creek Trail highlighted what the group has done this past year. Safety signs were put along the trail in case of a medical emergency, they would be able to communicate their location more accurately. Four new benches were installed and the plantings of four Chestnut Trees along the Trail. Two Eagle Scout projects were completed. The Friends of the Trail also worked with Berrien County Jail Trustees, with them working 7 days total this year. They do an amazing job helping with the clearing. Friends of the Trail has asked some groups around town to help with maintaining some areas. Honor Credit Union has been doing the Veterans Memorial Park and Red Bud Roots is helping take care of the area behind the Commons. The trail extension is moving forward, we have received a grant already \$339,000.00 from the state. In November they will award another \$339,000.00 which the trail hopes to receive. The biggest accomplishment was having to raise \$106,000.00 of Buchanan match money to make those grants happen and they ended up raising \$214,000.00 doubling what they needed to raise. In October we have Trek or Treat with almost 2,000 kids and adults going through the trail last year. The Trail group held 3 lunches for the DPW crew for all the hard work they do on the trail. New brochures were handed out as well as Flenar asking for anyone that is not a member of the Trail to please donate and join.

Motion made by Swem, supported by Money to approve the Trek-or-Treat event, as presented. Roll call vote carries unanimously.

B. Finance Department Report- Treasurer Deb Perez will give an update on City financials.

Perez reported on the summer 2022 Property Tax collection. (See attachment A)

C. Public Safety Report- Director Tim Ganus, Chief Harvey Burnett, and Buchanan Community Schools Superintendent Patricia Robinson will present a proposal for a School Resource Officer.

School Resource Officer Proposal, with the School District initially sharing 20% of the total annual cost of what it would cost the City to hire a new officer (\$70,387.20). The SRO would serve as the police liaison to the School District and would cover K-12 schools in the Buchanan School District on a rotating basis, providing intervention support and increasing overall school safety. Upcoming grant opportunities will be pursued to cover ongoing expenses of the role, with a COPS grant opportunity opening in February, and new State of Michigan funding supposed to be coming available in the near future.

Discussion about how this could improve safety at the school and a role model present for the kids. With 122 school incidents at the school during the 2021-2022 school year, having a police officer on staff to handle those incidents would benefit the school and the department.

The commission would like to see the City Manager reach out to the leadership of the surrounding townships within the Buchanan School District to try to negotiate a potential cost-share arrangement to help more equitably allocate any expenses related to the proposed School Resource Officer.

X. Unfinished Business

XI. New Business

A. Automated Clearing House (ACH) Transaction Policy- Consider approving an ACH Policy for the City of Buchanan Finance Department.

Motion made by Swem, supported by Downey to approve the ACH Policy, as presented. Roll call vote carries unanimously.

B. Introduction and first reading of Ordinance 2022.09/434- Consider approving the first reading of an ordinance regarding Pedestrian Right-Of-Way at Crosswalks

Motion made by Money, supported by Downey to approve the first reading of the Pedestrian Right-of-Way at Crosswalks Ordinance, as presented. Roll call vote carries unanimously. Roll call vote carries unanimously.

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

- A. a) AEP Building update
- b) River Access Master Plan Update
- c) MEDC Update
- d) Federal EDA Update

Grace gave quick updates on the communications above. With progress being made in each subject.

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

Norma Ferris- Comments about City Hall staff

Monroe Lemay- Praising the Scarecrow Charities for their work this year.

Juanita Lewis- Praising the Scarecrow Charities as well.

Thomas Wilson- comments about traffic on Front St. and truck route as well as questions about the reconstruction project.

XIV. Executive Comments

A. City Manager Comments

Thanked everyone for attending. As well as gave an update that the reconstruction projects second meeting happening soon and will have an update soon about time and place it will be.

B. Commissioner Comments

Swem thanked the Friends of the Trail for all their hard work.

Downey asked for an update on the Thrill on the Hill report.

Money thanked Jerry and the Friends of the Trail as well as the Scarecrow Charities.

C. Mayor Comments

Thanked the Scarecrow Charities and Jerry with the Friends of the Trails for all their hard work. 9/11 ceremony was done beautifully with Pastor Dave Mitchell. Meet the mayor will be September 22 at Lehman's if anyone wants to attend.

XV. Adjourn

Motion made by Money, supported by Swem to adjourn the meeting at 8:18 P.M. Roll call vote carries unanimously.

Kalla Langston, City Clerk

Mayor Sean Denison

Invoices to Note

9/26/22 City Commission Meeting

Expenditure Check Run: \$121,857.93

- Jazim, Inc - \$10,000
 - Mural -50% of Contract
- Kruggel Lawton CPA - \$5,000
 - Audit progress billing
- Placemakers, LLC - \$18,877.50
 - Draft of Zoning Ordinance update
- Point Blue, LLC - \$6,940
 - Baroda Tire Environmental assessment
- Prein & Newhof - \$37,812.37
 - Professional services/DPW Building

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Item VII. B.

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
58891 24669	ALEXANDER CHEMICAL CORP. CHEMICALS FOR WATER TREATMENT 501-591.000-743.000 CHEMICALS	09/02/2022 DEBORAH	10/02/2022	1,429.81 1,429.81	1,429.81	Open	Y 09/21/2022
IN06723/IN06771 24670	AUSRA KUBOTA, INC. PARTS FOR KUBOTA MOWERS 101-441.000-933.000 MAINTENANCE - EQUIPMENT	09/13/2022 DEBORAH	10/13/2022	546.62 546.62	546.62	Open	Y 09/21/2022
090722 24671	ROBERT ADAMS REIMBURSEMENT FOR SHIPPING COST,BA 101-336.000-756.000 MISCELLANEOUS SUPPLIES	09/07/2022 DEBORAH	09/26/2022	71.19 71.19	71.19	Open	Y 09/21/2022
CH37572NL 24672	ALRO STEEL CORPORATION ANGLE IRON TO FIX SIDE DOORS OF BA 101-441.000-933.000 MAINTENANCE - EQUIPMENT	08/29/2022 DEBORAH	09/29/2022	150.96 150.96	150.96	Open	Y 09/21/2022
32223 24673	ADVANCED IRRIGATION SERVICE CALL TO REPROGRAMMED CONTR 101-441.000-932.000 MAINTENANCE-GROUNDS	07/14/2022 DEBORAH	08/31/2022	95.00 95.00	95.00	Open	Y 09/21/2022
00563 24674	NATIONAL HOSE TESTING ANNUAL AERIAL & GROUND LADDER TEST 101-336.000-851.001 EQUIPMENT TESTING	07/07/2022 DEBORAH	09/22/2022	1,177.50 1,177.50	1,177.50	Open	Y 09/21/2022
72322 24675	NICOLE BALLARD CITY CENTER DEPOSIT RETURN 101-000.000-674.000 BUCHANAN REDBUD CITY CENTER	09/13/2022 DEBORAH	09/26/2022	50.00 50.00	50.00	Open	Y 09/21/2022
SEPT 2022 24676	COMCAST BUSINESS MONTHLY SERVICE 501-590.000-853.000 TELEPHONE, INTERNET, CABLE 101-276.000-853.000 TELEPHONE, INTERNET, CABLE 501-591.000-853.000 TELEPHONE, INTERNET, CABLE 101-336.000-853.000 TELEPHONE, INTERNET, CABLE	09/07/2022 DEBORAH	09/28/2022	808.46 219.34 1.34 126.85 460.93	808.46	Open	Y 09/21/2022
091222 24677	BRANDON CARPENTER BOOTS 501-590.000-768.000 UNIFORMS	09/12/2022 DEBORAH	09/26/2022	152.63 152.63	152.63	Open	Y 09/21/2022

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1014033 24678	C & C DISTRIBUTORS INC STARTER FOR DIXIE CHOPPER 101-441.000-933.000	08/31/2022 DEBORAH	09/30/2022	133.40 133.40	133.40	Open	Y 09/21/2022
	MAINTENANCE - EQUIPMENT						
4129080837 24679	CINTAS CORPORATION RAGS AND RUGS 101-441.000-931.000	08/23/2022 DEBORAH	09/23/2022	136.55 136.55	136.55	Open	Y 09/21/2022
	MAINTENANCE-BUILDINGS						
083122 24680	BAR WATER YOUR LOCAL CULLIGAN DRINKING WATER/CUPS 101-276.000-756.000	08/31/2022 DEBORAH	09/15/2022	58.35 58.35	58.35	Open	Y 09/21/2022
	MISCELLANEOUS SUPPLIES						
2019 24681	CUSTOM COMPUTER COMPANY LLC IT SERVICES 101-265.000-818.000 101-301.000-818.000 101-336.000-818.000 101-276.000-818.000	09/09/2022 DEBORAH	10/09/2022	3,800.00 3,325.00 237.50 142.50 95.00	3,800.00	Open	Y 09/21/2022
	CONTRACTUAL						
	CONTRACTUAL						
	CONTRACTUAL						
	CONTRACTUAL						
72117 24682	CMP DISTRIBUTORS BALLISTIC VEST FOR OFC BAGGETT 101-301.000-962.000	08/31/2022 DEBORAH	09/30/2022	655.00 655.00	655.00	Open	Y 09/21/2022
	MISCELLANEOUS						
17461 24683	EMERGENCY VEHICLES PLUS REPAIR LADDER TRUCK 4640 / VALVE L 101-336.000-939.000	07/01/2022 DEBORAH	08/01/2022	1,375.33 1,375.33	1,375.33	Open	Y 09/21/2022
	MAINTENANCE - VEHICLE						
S104727868.001 24684	ETNA SUPPLY CO. 1 1/2 INCH METER FOR CARWASH 501-591.000-937.000	09/06/2022 DEBORAH	10/25/2022	1,040.00 1,040.00	1,040.00	Open	Y 09/21/2022
	METERS - HYDRANTS - FITTINGS						
1056 24685	EXEMPLAR IT SOLUTIONS IT SYSTEMS SUPPORT ONBOARDING 101-265.000-818.000	09/07/2022 DEBORAH	10/07/2022	1,030.00 1,030.00	1,030.00	Open	Y 09/21/2022
	CONTRACTUAL						
9440174234 24686	GRAINGER PARTS PAPER PRODUCTS/SUPPLIES 501-590.000-756.000	09/09/2022 DEBORAH	10/09/2022	95.81 95.81	95.81	Open	Y 09/21/2022
	MISCELLANEOUS SUPPLIES						

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09/20/2022 24687	GUM, FRANK UB REFUND ACCT: 3689 OVERPD ACCT C 501-000.000-202.000 SEWER	09/20/2022 DEBORAH	09/26/2022	559.41 559.41	559.41	Open	Y 09/21/2022
091022 24688	ASHLEY HANSON AUG 13-SEPT 10 '2022- FARMERS MARK 101-101.000-885.000 PUBLIC RELATIONS	09/10/2022 DEBORAH	09/26/2022	850.00 850.00	850.00	Open	Y 09/21/2022
1773 24689	HARBOR COUNTY CHAMBER OF COMMERCE ASHLEY REGAL MEMBERSHIP DUES 101-172.000-831.000 MEMBERSHIP AND DUES	09/01/2022 DEBORAH	10/01/2022	62.50 62.50	62.50	Open	Y 09/21/2022
357467 24690	KRUGGEL LAWTON CPA PROGRESS BILL FOR ANNUAL AUDIT 101-253.000-807.000 AUDIT	08/31/2022 DEBORAH	09/30/2022	5,000.00 5,000.00	5,000.00	Open	Y 09/21/2022
01505 24691	LOWE'S TURN BUCKLES & EYE SCREWS TO SECUR 101-441.000-931.000 MAINTENANCE-BUILDINGS	09/13/2022 DEBORAH	10/26/2022	87.70 87.70	87.70	Open	Y 09/21/2022
59801 24692	MILESTONE CONTRACTORS NORTH, INC COLD PATCH 202-463.000-782.000 ROAD MAIN. MATERIAL & SUPPLIES	08/30/2022 DEBORAH	09/30/2022	714.00 714.00	714.00	Open	Y 09/21/2022
72824 24693	M.A.A.C PROPERTY SERVICES VET CIRCLE FERTILIZATION/WEED CONT 101-276.000-932.000 MAINTENANCE-GROUNDS	09/13/2022 DEBORAH	10/13/2022	79.00 79.00	79.00	Open	Y 09/21/2022
21074 24694	MWEA HOUSAND-MEMBERSHIP DUES 501-590.000-960.000 EDUCATION AND TRAINING	09/01/2022 DEBORAH	10/08/2022	80.00 80.00	80.00	Open	Y 09/21/2022
5123119645 24695	CINTAS CORPORATION FIRST-AID SUPPLIES 501-590.000-756.000 MISCELLANEOUS SUPPLIES	09/02/2022 DEBORAH	10/02/2022	75.28 75.28	75.28	Open	Y 09/21/2022
STATEMENT 24696	MRWA ANDY WARNER/ACTIVATED SLUDGE COURS 501-590.000-960.000 EDUCATION AND TRAINING	09/08/2022 DEBORAH	10/08/2022	320.00 320.00	320.00	Open	Y 09/21/2022

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R82476497301 24697	MACALLISTER RENTALS TOT: EQUIP RENTAL 101-101.000-885.000	08/08/2022 DEBORAH PUBLIC RELATIONS	09/30/2022	1,048.67 1,048.67	1,048.67	Open	Y 09/21/2022
398889 24698	MARV'S LOCK SHOP NEW DOOR LOCKS 101-265.000-931.000	09/07/2022 DEBORAH MAINTENANCE-BUILDINGS	09/30/2022	77.00 77.00	77.00	Open	Y 09/21/2022
68581 24699	PEERLESS-MIDWEST, INC. REPLACEMENT OF VFD AT BOOSTER STAT 501-591.000-931.000	09/09/2022 DEBORAH MAINTENANCE-BUILDINGS	10/09/2022	2,860.00 2,860.00	2,860.00	Open	Y 09/21/2022
220725 24700	PLACEMAKERS, LLC DRAFT OF ZONING ORDINANCE UPDATE 101-101.000-857.000	08/26/2022 DEBORAH GRANTS & SPECIAL PROJECTS	09/26/2022	18,877.50 18,877.50	18,877.50	Open	Y 09/21/2022
150567533 24701	ROSE PEST SOLUTIONS PEST CONTROL FOR POLICE DEPT 101-301.000-818.000	09/14/2022 DEBORAH CONTRACTUAL	09/29/2022	73.00 73.00	73.00	Open	Y 09/21/2022
208377C 24702	ROSE PEST SOLUTIONS CITY HALL, TIN SHOP, PEARS MILL AN 101-265.000-818.000	08/31/2022 DEBORAH CONTRACTUAL	09/22/2022	166.00 166.00	166.00	Open	Y 09/21/2022
092271 24703	TINA SPURLOCK SEPT 2022 CLEANING FOR PD 101-301.000-931.000	09/19/2022 DEBORAH MAINTENANCE-BUILDINGS	09/26/2022	120.00 120.00	120.00	Open	Y 09/21/2022
181373 24704	TINA SPURLOCK CLEANING SERVICE FOR SEPT 2022 @CI 101-265.000-931.000	09/19/2022 DEBORAH MAINTENANCE-BUILDINGS	09/26/2022	90.00 90.00	90.00	Open	Y 09/21/2022
266410163001 24705	OFFICE DEPOT FOUR SD CARDS FOR PATROL VEHICLES 101-301.000-851.000	09/08/2022 DEBORAH RADIO MAINTENANCE	10/09/2022	87.44 87.44	87.44	Open	Y 09/21/2022
9941371 24706	SOUTHWESTERN SUPPLY SEPTAGE HOSES 501-590.000-933.000	08/30/2022 DEBORAH MAINTENANCE - EQUIPMENT	09/30/2022	540.16 540.16	540.16	Open	Y 09/21/2022

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10593 24707	SELGE STREET HOLE REPAIRS 202-463.000-808.000 203-463.000-808.000	08/09/2022 DEBORAH	09/08/2022	3,997.20 1,332.40 2,664.80	3,997.20	Open	Y 09/21/2022
379-1 24708	JAZIM, INC. MURAL ARTWORK: 50% OF BUDGET 101-101.000-857.000	09/15/2022 DEBORAH	09/26/2022	10,000.00 10,000.00	10,000.00	Open	Y 09/21/2022
2802796 24709	VITAL RECORDS CONTROL AUG 2022 RECORD DESTRUCTON ROTATIO 101-265.000-818.000 101-265.000-818.000	08/30/2022 DEBORAH	09/30/2022	295.29 95.00 200.29	295.29	Open	Y 09/21/2022
9915472741 24710	VERIZON WIRELESS AIR CARDS FOR PATROL VEHICLES - 8/ 101-301.000-818.000	09/10/2022 DEBORAH	10/02/2022	120.11 120.11	120.11	Open	Y 09/21/2022
106009 24711	USA BLUE BOOK SUPPLIES: FLUORIDE REAGENT 501-591.000-743.000	09/09/2022 DEBORAH	10/09/2022	273.87 273.87	273.87	Open	Y 09/21/2022
098523 24712	USA BLUE BOOK SUPPLIES: MFC BROTH, OPERATOR COMPA 501-590.000-757.000	09/01/2022 DEBORAH	10/01/2022	404.17 404.17	404.17	Open	Y 09/21/2022
11994 24713	WELDY SALES AND SERVICE MULTIPLE CHAINS FOR MULTIPLE SAWS 101-276.000-933.000	09/12/2022 DEBORAH	10/12/2022	221.05 221.05	221.05	Open	Y 09/21/2022
12000 24714	WELDY SALES AND SERVICE WEEDEATER STRING 101-441.000-933.000	09/12/2022 DEBORAH	10/12/2022	57.99 57.99	57.99	Open	Y 09/21/2022
28363 24715	WEST SHORE FIRE SERVICES, INC. ANNUAL SCBA COMPRESSOR MAINT & AIR 101-336.000-851.001	09/13/2022 DEBORAH	10/13/2022	680.72 680.72	680.72	Open	Y 09/21/2022
090822 24716	ANDREW WARNER REIMBURSEMENT FOR MRWA CLASS	09/08/2022 DEBORAH	09/26/2022	320.00	320.00	Open	Y 09/21/2022

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	501-590.000-960.000	EDUCATION AND TRAINING		320.00			
090122 24717	SEMCO ENERGY GAS COMPANY AUGUST 2022 USAGE	09/01/2022 DEBORAH	09/29/2022	582.00	582.00	Open	Y 09/21/2022
	101-301.000-921.000	UTILITIES		16.51			
	101-336.000-921.000	UTILITIES		24.87			
	101-265.000-921.000	UTILITIES		74.95			
	501-590.000-921.000	UTILITIES		390.49			
	101-269.000-921.000	UTILITIES		29.36			
	101-265.000-921.000	UTILITIES		29.31			
	501-591.000-921.000	UTILITIES		16.51			
69758 24718	PREIN & NEWHOF PROF SERVICES 7/31-8/27/22	09/07/2022 DEBORAH	10/07/2022	37,812.37	37,812.37	Open	Y 09/21/2022
	101-441.000-940.000	NEW DPW BUILDING		37,812.37			
C3040.01 24719	POINT BLUE, LLC BARODA TIRE CENTER ENVIR ASSESSMEN	08/26/2022 DEBORAH	09/26/2022	6,940.00	6,940.00	Open	Y 09/21/2022
	101-101.000-818.000	CONTRACTUAL		6,940.00			
1918-R-0004 24720	CUSTOM COMPUTER COMPANY LLC MONTHLY IT SERVICE	09/01/2022 DEBORAH	10/01/2022	3,805.33	3,805.33	Open	Y 09/21/2022
	101-265.000-818.000	CONTRACTUAL		3,805.33			
LEWIS 8/22 24721	HONOR CREDIT UNION AUGUST 2022 CC CHARGES	09/01/2022 DEBORAH	09/26/2022	153.99	153.99	Open	Y 09/21/2022
	101-371.001-864.000	CONFERENCES AND WORKSHOP		148.00			
	101-371.001-728.000	OFFICE SUPPLIES		5.99			
POWERS 8/22 24722	HONOR CREDIT UNION AUGUST 2022 CREDIT CARD CHARGES	09/01/2022 DEBORAH	09/26/2022	690.16	690.16	Open	Y 09/21/2022
	101-265.000-853.000	TELEPHONE, INTERNET, CABLE		690.16			
MURPHY 8/22 24723	HONOR CREDIT UNION AUGUST 2022 CREDIT CARD CHARGES	09/01/2022 DEBORAH	09/26/2022	212.65	212.65	Open	Y 09/21/2022
	101-172.000-818.000	CONTRACTUAL		15.89			
	107-435.000-762.000	WEBSITE		11.74			
	101-172.000-962.000	MISCELLANEOUS		122.52			
	101-172.000-962.000	MISCELLANEOUS		62.50			
GRACE 8/22 24724	HONOR CREDIT UNION AUGUST 2022 CREDIT CARD CHARGES	09/01/2022 DEBORAH	09/26/2022	2,545.83	2,545.83	Open	Y 09/21/2022
	101-101.000-885.000	PUBLIC RELATIONS		786.78			

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	101-172.000-728.000	OFFICE SUPPLIES		378.69			
	101-265.000-818.000	CONTRACTUAL		200.00			
	101-265.000-853.000	TELEPHONE, INTERNET, CABLE		633.68			
	101-265.000-818.000	CONTRACTUAL		21.19			
	101-265.000-962.000	MISCELLANEOUS		250.00			
	101-253.000-728.000	OFFICE SUPPLIES		81.14			
	101-265.000-756.000	MISCELLANEOUS SUPPLIES		148.47			
	101-172.000-818.000	CONTRACTUAL		15.00			
	101-265.000-818.000	CONTRACTUAL		14.99			
	101-172.000-818.000	CONTRACTUAL		15.89			
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BANAM 8/22 24725	HONOR CREDIT UNION AUGUST 2022 CREDIT CARD CHARGES	09/01/2022 DEBORAH	09/26/2022	756.33	756.33	Open	Y 09/21/2022
	101-101.000-885.000	PUBLIC RELATIONS		28.99			
	101-253.000-728.000	OFFICE SUPPLIES		27.95			
	101-265.000-756.000	MISCELLANEOUS SUPPLIES		94.14			
	101-265.000-818.000	CONTRACTUAL		43.75			
	101-265.000-756.000	MISCELLANEOUS SUPPLIES		450.10			
	101-441.000-756.000	MISCELLANEOUS SUPPLIES		36.75			
	101-265.000-962.000	MISCELLANEOUS		74.65			
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BAKER 8/22 24726	HONOR CREDIT UNION AUGUST 2022 CREDIT CARD CHARGES	09/01/2022 DEBORAH	09/26/2022	312.18	312.18	Open	Y 09/21/2022
	101-441.000-751.000	GAS AND OIL		213.38			
	101-441.000-933.000	MAINTENANCE - EQUIPMENT		98.80			
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JILL M 8/22 24727	HONOR CREDIT UNION AUGUST 2022 CREDIT CARD CHARGES	09/01/2022 DEBORAH	09/26/2022	84.21	84.21	Open	Y 09/21/2022
	101-101.000-885.000	PUBLIC RELATIONS		19.74			
	501-591.000-728.000	OFFICE SUPPLIES		34.48			
	101-265.000-756.000	MISCELLANEOUS SUPPLIES		29.99			
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WALL 8/22 24728	HONOR CREDIT UNION AUGUST 2022 CREDIT CARD CHARGES	09/01/2022 DEBORAH	09/26/2022	1,004.43	1,004.43	Open	Y 09/21/2022
	101-191.000-962.000	MISCELLANEOUS		7.49			
	101-101.000-885.000	PUBLIC RELATIONS		28.13			
	101-101.000-885.000	PUBLIC RELATIONS		125.94			
	101-191.000-962.000	MISCELLANEOUS		70.00			
	101-371.001-728.000	OFFICE SUPPLIES		281.00			
	101-265.000-962.000	MISCELLANEOUS		3.90			
	101-191.000-728.000	OFFICE SUPPLIES		7.99			
	101-441.000-933.000	MAINTENANCE - EQUIPMENT		479.98			
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GANUS 8/22 24729	HONOR CREDIT UNION AUGUST 2022 CREDIT CARD CHARGES	09/01/2022 DEBORAH	09/26/2022	173.09	173.09	Open	Y 09/21/2022

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	101-301.000-756.000	MISCELLANEOUS SUPPLIES		173.09			
WEAVER 8/22 24730	HONOR CREDIT UNION AUGUST 2022 CREDIT CARD CHARGES	09/01/2022 DEBORAH	09/26/2022	580.00	580.00	Open	Y 09/21/2022
	101-441.000-933.000	MAINTENANCE - EQUIPMENT		580.00			
LANGSTON 8/22 24731	HONOR CREDIT UNION AUGUST 2022 CREDIT CARD CHARGES	09/01/2022 DEBORAH	09/26/2022	1,983.31	1,983.31	Open	Y 09/21/2022
	101-215.000-962.000	MISCELLANEOUS		97.56			
	101-215.000-962.000	MISCELLANEOUS		22.42			
	101-191.000-962.000	MISCELLANEOUS		140.70			
	101-265.000-818.000	CONTRACTUAL		15.89			
	101-215.000-873.000	TRAVEL & CAR ALLOWANCE		20.04			
	101-101.000-885.000	PUBLIC RELATIONS		13.50			
	101-215.000-873.000	TRAVEL & CAR ALLOWANCE		69.51			
	101-215.000-962.000	MISCELLANEOUS		37.10			
	101-276.000-962.000	MISCELLANEOUS		127.33			
	101-215.000-873.000	TRAVEL & CAR ALLOWANCE		254.66			
	101-215.000-873.000	TRAVEL & CAR ALLOWANCE		64.40			
	101-191.000-728.000	OFFICE SUPPLIES		338.10			
	101-253.000-730.000	POSTAGE		782.10			
083122 24732	AALFS PETROLEUM INC. GAS AND OIL	08/31/2022 DEBORAH	09/15/2022	3,102.93	3,102.93	Open	Y 09/21/2022
	101-301.000-751.000	GAS AND OIL		728.61			
	101-441.000-751.000	GAS AND OIL		1,457.25			
	101-276.000-751.000	GAS AND OIL		315.37			
	101-441.000-751.000	GAS AND OIL		178.11			
	501-591.000-751.000	GAS AND OIL		423.59			
131004 24733	FOX FIRE SAFETY SALES & SERVICE FIRE EXTINGUISHER CERTIFICATION	08/22/2022 DEBORAH	09/06/2022	174.45	174.45	Open	Y 09/21/2022
	501-590.000-933.000	MAINTENANCE - EQUIPMENT		174.45			
# of Invoices:	65	# Due:	65	Totals:	121,857.93	121,857.93	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					121,857.93	121,857.93	

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Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - GENERAL			107,598.14	107,598.14		
	107 - DOWNTOWN DEVELOPMENT FUND			11.74	11.74		
	202 - MAJOR STREETS			2,046.40	2,046.40		
	203 - LOCAL STREETS			2,664.80	2,664.80		
	501 - W & S MAINTENANCE & OPERATI			9,536.85	9,536.85		
--- TOTALS BY DEPT/ACTIVITY ---							
	000.000 -			609.41	609.41		
	101.000 - CITY COMMISSION			38,719.25	38,719.25		
	172.000 - CITY MANAGER			672.99	672.99		
	191.000 - ELECTIONS			564.28	564.28		
	215.000 - CITY CLERK			565.69	565.69		
	253.000 - TREASURER			5,891.19	5,891.19		
	265.000 - BUILDING AND GROUNDS			11,563.79	11,563.79		
	269.000 - RENTAL PROPERTY			29.36	29.36		
	276.000 - CEMETERY			897.44	897.44		
	301.000 - POLICE			2,211.26	2,211.26		
	336.000 - FIRE DEPARTMENT			3,933.04	3,933.04		
	371.001 - BUILDING INSPECTOR			434.99	434.99		
	435.000 - FARMERS' MARKET			11.74	11.74		
	441.000 - DEPARTMENT OF PUBLIC WO			42,064.86	42,064.86		
	463.000 - ROUTINE STREET MAINTENA			4,711.20	4,711.20		
	590.000 - SEWER MAINTENANCE & OPE			2,772.33	2,772.33		
	591.000 - WATER MAINTENANCE & OPE			6,205.11	6,205.11		

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Fund 101 GENERAL						
Dept 000.000						
101-000.000-674.000	BUCHANAN REDBUD CITY CEN	NICOLE BALLARD	CITY CENTER DEPOSIT RETURN	72322	09/26/22	50.00
Total For Dept 000.000						50.00
Dept 101.000 CITY COMMISSION						
101-101.000-818.000	CONTRACTUAL	POINT BLUE, LLC	BARODA TIRE CENTER ENVIR ASSESSMEN	C3040.01	09/26/22	6,940.00
101-101.000-857.000	GRANTS & SPECIAL PROJECT	JAZIM, INC.	MURAL ARTWORK: 50% OF BUDGET	379-1	09/26/22	10,000.00
101-101.000-857.000	GRANTS & SPECIAL PROJECT	PLACEMAKERS, LLC	DRAFT OF ZONING ORDINANCE UPDATE	220725	09/26/22	18,877.50
101-101.000-885.000	PUBLIC RELATIONS	ASHLEY HANSON	AUG 13-SEPT 10 '2022- FARMERS MARK	091022	09/26/22	850.00
101-101.000-885.000	PUBLIC RELATIONS	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	GRACE 8/22	09/26/22	786.78
101-101.000-885.000	PUBLIC RELATIONS	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	BANAM 8/22	09/26/22	28.99
101-101.000-885.000	PUBLIC RELATIONS	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	JILL M 8/22	09/26/22	19.74
101-101.000-885.000	PUBLIC RELATIONS	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	WALL 8/22	09/26/22	154.07
101-101.000-885.000	PUBLIC RELATIONS	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	LANGSTON 8/22	09/26/22	13.50
101-101.000-885.000	PUBLIC RELATIONS	MACALLISTER RENTALS	TOTH: EQUIP RENTAL	R82476497301	09/30/22	1,048.67
Total For Dept 101.000 CITY COMMISSION						38,719.25
Dept 172.000 CITY MANAGER						
101-172.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	GRACE 8/22	09/26/22	378.69
101-172.000-818.000	CONTRACTUAL	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	MURPHY 8/22	09/26/22	15.89
101-172.000-818.000	CONTRACTUAL	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	GRACE 8/22	09/26/22	30.89
101-172.000-831.000	MEMBERSHIP AND DUES	HARBOR COUNTY CHAMBER	ASHLEY REGAL MEMBERSHIP DUES	1773	10/01/22	62.50
101-172.000-962.000	MISCELLANEOUS	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	MURPHY 8/22	09/26/22	185.02
Total For Dept 172.000 CITY MANAGER						672.99
Dept 191.000 ELECTIONS						
101-191.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	WALL 8/22	09/26/22	7.99
101-191.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	LANGSTON 8/22	09/26/22	338.10
101-191.000-962.000	MISCELLANEOUS	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	WALL 8/22	09/26/22	77.49
101-191.000-962.000	MISCELLANEOUS	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	LANGSTON 8/22	09/26/22	140.70
Total For Dept 191.000 ELECTIONS						564.28
Dept 215.000 CITY CLERK						
101-215.000-873.000	TRAVEL & CAR ALLOWANCE	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	LANGSTON 8/22	09/26/22	408.61
101-215.000-962.000	MISCELLANEOUS	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	LANGSTON 8/22	09/26/22	157.08
Total For Dept 215.000 CITY CLERK						565.69
Dept 253.000 TREASURER						
101-253.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	GRACE 8/22	09/26/22	81.14
101-253.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	BANAM 8/22	09/26/22	27.95
101-253.000-730.000	POSTAGE	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	LANGSTON 8/22	09/26/22	782.10
101-253.000-807.000	AUDIT	KRUGGEL LAWTON CPA	PROGRESS BILL FOR ANNUAL AUDIT	357467	09/30/22	5,000.00
Total For Dept 253.000 TREASURER						5,891.19
Dept 265.000 BUILDING AND GROUNDS						
101-265.000-756.000	MISCELLANEOUS SUPPLIES	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	GRACE 8/22	09/26/22	148.47
101-265.000-756.000	MISCELLANEOUS SUPPLIES	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	BANAM 8/22	09/26/22	544.24
101-265.000-756.000	MISCELLANEOUS SUPPLIES	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	JILL M 8/22	09/26/22	29.99
101-265.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPA	IT SERVICES	2019	10/09/22	3,325.00
101-265.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPA	MONTHLY IT SERVICE	1918-R-0004	10/01/22	3,805.33
101-265.000-818.000	CONTRACTUAL	EXEMPLAR IT SOLUTIONS	IT SYSTEMS SUPPORT ONBOARDING	1056	10/07/22	1,030.00
101-265.000-818.000	CONTRACTUAL	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	GRACE 8/22	09/26/22	236.18
101-265.000-818.000	CONTRACTUAL	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	BANAM 8/22	09/26/22	43.75
101-265.000-818.000	CONTRACTUAL	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	LANGSTON 8/22	09/26/22	15.89

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Fund 101 GENERAL						
Dept 265.000 BUILDING AND GROUNDS						
101-265.000-818.000	CONTRACTUAL	ROSE PEST SOLUTIONS	CITY HALL, TIN SHOP, PEARS MILL AN	208377C	09/22/22	166.00
101-265.000-818.000	CONTRACTUAL	VITAL RECORDS CONTROL	AUG 2022 RECORD DESTRUCTON ROTATIO	2802796	09/30/22	295.29
101-265.000-853.000	TELEPHONE, INTERNET, CAB	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	POWERS 8/22	09/26/22	690.16
101-265.000-853.000	TELEPHONE, INTERNET, CAB	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	GRACE 8/22	09/26/22	633.68
101-265.000-921.000	UTILITIES	SEMCO ENERGY GAS COMP	AUGUST 2022 USAGE	090122	09/29/22	104.26
101-265.000-931.000	MAINTENANCE-BUILDINGS	MARV'S LOCK SHOP	NEW DOOR LOCKS	398889	09/30/22	77.00
101-265.000-931.000	MAINTENANCE-BUILDINGS	TINA SPURLOCK	CLEANING SERVICE FOR SEPT 2022 @CI	181373	09/26/22	90.00
101-265.000-962.000	MISCELLANEOUS	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	GRACE 8/22	09/26/22	250.00
101-265.000-962.000	MISCELLANEOUS	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	BANAM 8/22	09/26/22	74.65
101-265.000-962.000	MISCELLANEOUS	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	WALL 8/22	09/26/22	3.90
Total For Dept 265.000 BUILDING AND GROUNDS						11,563.79
Dept 269.000 RENTAL PROPERTY						
101-269.000-921.000	UTILITIES	SEMCO ENERGY GAS COMP	AUGUST 2022 USAGE	090122	09/29/22	29.36
Total For Dept 269.000 RENTAL PROPERTY						29.36
Dept 276.000 CEMETERY						
101-276.000-751.000	GAS AND OIL	AALFS PETROLEUM INC.	GAS AND OIL	083122	09/15/22	315.37
101-276.000-756.000	MISCELLANEOUS SUPPLIES	BAR WATER YOUR LOCAL	DRINKING WATER/CUPS	083122	09/15/22	58.35
101-276.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPA	IT SERVICES	2019	10/09/22	95.00
101-276.000-853.000	TELEPHONE, INTERNET, CAB	COMCAST BUSINESS	MONTHLY SERVICE	SEPT 2022	09/28/22	1.34
101-276.000-932.000	MAINTENANCE-GROUNDS	M.A.A.C PROPERTY SERV	VET CIRCLE FERTILIZATION/WEED CONT	72824	10/13/22	79.00
101-276.000-933.000	MAINTENANCE - EQUIPMENT	WELDY SALES AND SERVI	MULTIPLE CHAINS FOR MULTIPLE SAWS	11994	10/12/22	221.05
101-276.000-962.000	MISCELLANEOUS	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	LANGSTON 8/22	09/26/22	127.33
Total For Dept 276.000 CEMETERY						897.44
Dept 301.000 POLICE						
101-301.000-751.000	GAS AND OIL	AALFS PETROLEUM INC.	GAS AND OIL	083122	09/15/22	728.61
101-301.000-756.000	MISCELLANEOUS SUPPLIES	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	GANUS 8/22	09/26/22	173.09
101-301.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPA	IT SERVICES	2019	10/09/22	237.50
101-301.000-818.000	CONTRACTUAL	ROSE PEST SOLUTIONS	PEST CONTROL FOR POLICE DEPT	150567533	09/29/22	73.00
101-301.000-818.000	CONTRACTUAL	VERIZON WIRELESS	AIR CARDS FOR PATROL VEHICLES - 8/	9915472741	10/02/22	120.11
101-301.000-851.000	RADIO MAINTENANCE	OFFICE DEPOT	FOUR SD CARDS FOR PATROL VEHICLES	266410163001	10/09/22	87.44
101-301.000-921.000	UTILITIES	SEMCO ENERGY GAS COMP	AUGUST 2022 USAGE	090122	09/29/22	16.51
101-301.000-931.000	MAINTENANCE-BUILDINGS	TINA SPURLOCK	SEPT 2022 CLEANING FOR PD	092271	09/26/22	120.00
101-301.000-962.000	MISCELLANEOUS	CMP DISTRIBUTORS	BALLISTIC VEST FOR OFC BAGGETT	72117	09/30/22	655.00
Total For Dept 301.000 POLICE						2,211.26
Dept 336.000 FIRE DEPARTMENT						
101-336.000-756.000	MISCELLANEOUS SUPPLIES	ROBERT ADAMS	REIMBURSEMENT FOR SHIPPING COST,BA	090722	09/26/22	71.19
101-336.000-818.000	CONTRACTUAL	CUSTOM COMPUTER COMPA	IT SERVICES	2019	10/09/22	142.50
101-336.000-851.001	EQUIPMENT TESTING	NATIONAL HOSE TESTING	ANNUAL AERIAL & GROUND LADDER TEST	00563	09/22/22	1,177.50
101-336.000-851.001	EQUIPMENT TESTING	WEST SHORE FIRE SERVI	ANNUAL SCBA COMPRESSOR MAINT & AIR	28363	10/13/22	680.72
101-336.000-853.000	TELEPHONE, INTERNET, CAB	COMCAST BUSINESS	MONTHLY SERVICE	SEPT 2022	09/28/22	460.93
101-336.000-921.000	UTILITIES	SEMCO ENERGY GAS COMP	AUGUST 2022 USAGE	090122	09/29/22	24.87
101-336.000-939.000	MAINTENANCE - VEHICLE	EMERGENCY VEHICLES PL	REPAIR LADDER TRUCK 4640 / VALVE L	17461	08/01/22	1,375.33
Total For Dept 336.000 FIRE DEPARTMENT						3,933.04
Dept 371.001 BUILDING INSPECTOR						
101-371.001-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	AUGUST 2022 CC CHARGES	LEWIS 8/22	09/26/22	5.99
101-371.001-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	WALL 8/22	09/26/22	281.00
101-371.001-864.000	CONFERENCES AND WORKSHOP	HONOR CREDIT UNION	AUGUST 2022 CC CHARGES	LEWIS 8/22	09/26/22	148.00
Total For Dept 371.001 BUILDING INSPECTOR						434.99

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 101 GENERAL						
Dept 441.000 DEPARTMENT OF PUBLIC WORKS						
101-441.000-751.000	GAS AND OIL	AALFS PETROLEUM INC.	GAS AND OIL	083122	09/15/22	1,635.36
101-441.000-751.000	GAS AND OIL	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	BAKER 8/22	09/26/22	213.38
101-441.000-756.000	MISCELLANEOUS SUPPLIES	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	BANAM 8/22	09/26/22	36.75
101-441.000-931.000	MAINTENANCE-BUILDINGS	CINTAS CORPORATION	RAGS AND RUGS	4129080837	09/23/22	136.55
101-441.000-931.000	MAINTENANCE-BUILDINGS	LOWE'S	TURN BUCKLES & EYE SCREWS TO SECUR	01505	10/26/22	87.70
101-441.000-932.000	MAINTENANCE-GROUNDS	ADVANCED IRRIGATION	SERVICE CALL TO REPROGRAMMED CONTR	32223	08/31/22	95.00
101-441.000-933.000	MAINTENANCE - EQUIPMENT	ALRO STEEL CORPORATIO	ANGLE IRON TO FIX SIDE DOORS OF BA	CH37572NL	09/29/22	150.96
101-441.000-933.000	MAINTENANCE - EQUIPMENT	AUSRA KUBOTA, INC.	PARTS FOR KUBOTA MOWERS	IN06723/IN06771	10/13/22	546.62
101-441.000-933.000	MAINTENANCE - EQUIPMENT	C & C DISTRIBUTORS IN	STARTER FOR DIXIE CHOPPER	1014033	09/30/22	133.40
101-441.000-933.000	MAINTENANCE - EQUIPMENT	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	BAKER 8/22	09/26/22	98.80
101-441.000-933.000	MAINTENANCE - EQUIPMENT	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	WALL 8/22	09/26/22	479.98
101-441.000-933.000	MAINTENANCE - EQUIPMENT	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	WEAVER 8/22	09/26/22	580.00
101-441.000-933.000	MAINTENANCE - EQUIPMENT	WELDY SALES AND SERVI	WEEDEATER STRING	12000	10/12/22	57.99
101-441.000-940.000	NEW DPW BUILDING	PREIN & NEWHOF	PROF SERVICES 7/31-8/27/22	69758	10/07/22	37,812.37
Total For Dept 441.000 DEPARTMENT OF PUBLIC WORK						42,064.86
Total For Fund 101 GENERAL						107,598.14
Fund 107 DOWNTOWN DEVELOPMENT FUND						
Dept 435.000 FARMERS' MARKET						
107-435.000-762.000	WEBSITE	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	MURPHY 8/22	09/26/22	11.74
Total For Dept 435.000 FARMERS' MARKET						11.74
Total For Fund 107 DOWNTOWN DEVELOPMENT FUND						11.74
Fund 202 MAJOR STREETS						
Dept 463.000 ROUTINE STREET MAINTENANCE						
202-463.000-782.000	ROAD MAIN. MATERIAL & SU	MILESTONE CONTRACTORS	COLD PATCH	59801	09/30/22	714.00
202-463.000-808.000	STREET MAINTENANCE/RESUR	SELGE	STREET HOLE REPAIRS	10593	09/08/22	1,332.40
Total For Dept 463.000 ROUTINE STREET MAINTENANC						2,046.40
Total For Fund 202 MAJOR STREETS						2,046.40
Fund 203 LOCAL STREETS						
Dept 463.000 ROUTINE STREET MAINTENANCE						
203-463.000-808.000	STREET MAINTENANCE/RESUR	SELGE	STREET HOLE REPAIRS	10593	09/08/22	2,664.80
Total For Dept 463.000 ROUTINE STREET MAINTENANC						2,664.80
Total For Fund 203 LOCAL STREETS						2,664.80
Fund 501 W & S MAINTENANCE & OPERATION						
Dept 000.000						
501-000.000-202.000	SEWER	GUM, FRANK	UB REFUND ACCT: 3689 OVERPD ACCT C	09/20/2022	09/26/22	559.41
Total For Dept 000.000						559.41
Dept 590.000 SEWER MAINTENANCE & OPERATION						
501-590.000-756.000	MISCELLANEOUS SUPPLIES	CINTAS CORPORATION	FIRST-AID SUPPLIES	5123119645	10/02/22	75.28
501-590.000-756.000	MISCELLANEOUS SUPPLIES	GRAINGER PARTS	PAPER PRODUCTS/SUPPLIES	9440174234	10/09/22	95.81
501-590.000-757.000	LAB SUPPLIES	USA BLUE BOOK	SUPPLIES: MFC BROTH, OPERATOR COMPA	098523	10/01/22	404.17
501-590.000-768.000	UNIFORMS	BRANDON CARPENTER	BOOTS	091222	09/26/22	152.63
501-590.000-853.000	TELEPHONE, INTERNET, CAB	COMCAST BUSINESS	MONTHLY SERVICE	SEPT 2022	09/28/22	219.34
501-590.000-921.000	UTILITIES	SEMCO ENERGY GAS COMP	AUGUST 2022 USAGE	090122	09/29/22	390.49
501-590.000-933.000	MAINTENANCE - EQUIPMENT	FOX FIRE SAFETY SALES	FIRE EXTINGUISHER CERTIFICATION	131004	09/06/22	174.45
501-590.000-933.000	MAINTENANCE - EQUIPMENT	SOUTHWESTERN SUPPLY	SEPTAGE HOSES	9941371	09/30/22	540.16

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User: CBAHAM

DB: Buchanan

INVOICE GL DISTRIBUTION REPORT FOR CITY OF BUCHANAN
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Item VII. B.

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 501 W & S MAINTENANCE & OPERATION						
Dept 590.000 SEWER MAINTENANCE & OPERATION						
501-590.000-960.000	EDUCATION AND TRAINING	ANDREW WARNER	REIMBURSEMENT FOR MRWA CLASS	090822	09/26/22	320.00
501-590.000-960.000	EDUCATION AND TRAINING	MRWA	ANDY WARNER/ACTIVATED SLUDGE COURS	STATEMENT	10/08/22	320.00
501-590.000-960.000	EDUCATION AND TRAINING	MWEA	HOUSAND-MEMBERSHIP DUES	21074	10/08/22	80.00
Total For Dept 590.000 SEWER MAINTENANCE & OPERA						2,772.33
Dept 591.000 WATER MAINTENANCE & OPERATION						
501-591.000-728.000	OFFICE SUPPLIES	HONOR CREDIT UNION	AUGUST 2022 CREDIT CARD CHARGES	JILL M 8/22	09/26/22	34.48
501-591.000-743.000	CHEMICALS	ALEXANDER CHEMICAL CO	CHEMICALS FOR WATER TREATMENT	58891	10/02/22	1,429.81
501-591.000-743.000	CHEMICALS	USA BLUE BOOK	SUPPLIES: FLUORIDE REAGENT	106009	10/09/22	273.87
501-591.000-751.000	GAS AND OIL	AALFS PETROLEUM INC.	GAS AND OIL	083122	09/15/22	423.59
501-591.000-853.000	TELEPHONE, INTERNET, CAB	COMCAST BUSINESS	MONTHLY SERVICE	SEPT 2022	09/28/22	126.85
501-591.000-921.000	UTILITIES	SEMCO ENERGY GAS COMP	AUGUST 2022 USAGE	090122	09/29/22	16.51
501-591.000-931.000	MAINTENANCE-BUILDINGS	PEERLESS-MIDWEST, INC	REPLACEMENT OF VFD AT BOOSTER STAT	68581	10/09/22	2,860.00
501-591.000-937.000	METERS - HYDRANTS - FITT	ETNA SUPPLY CO.	1 1/2 INCH METER FOR CARWASH	S104727868.001	10/25/22	1,040.00
Total For Dept 591.000 WATER MAINTENANCE & OPERA						6,205.11
Total For Fund 501 W & S MAINTENANCE & OPERATION						9,536.85

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF BUCHANAN
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JOURNALIZED
OPEN

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL			107,598.14
			Fund 107 DOWNTOWN DEVELOPMENT FUND			11.74
			Fund 202 MAJOR STREETS			2,046.40
			Fund 203 LOCAL STREETS			2,664.80
			Fund 501 W & S MAINTENANCE & OPERATI			9,536.85
			Total For All Funds:			121,857.93

INVOICE GL DISTRIBUTION REPORT FOR CITY OF BUCHANAN
EXP CHECK RUN DATES 09/26/2022 - 09/26/2022
JOURNALIZED
OPEN

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL			107,598.14
			Fund 107 DOWNTOWN DEVELOPMENT FUND			11.74
			Fund 202 MAJOR STREETS			2,046.40
			Fund 203 LOCAL STREETS			2,664.80
			Fund 501 W & S MAINTENANCE & OPERATI			9,536.85
			Total For All Funds:			121,857.93



Homecoming Parade.
CITY OF BUCHANAN Oct 14th

Street Closure Form

6pm

Street(s) requested to be closed Front Street (near Duck Pond) to
Terre Coup, Terre Coup down to Smith, past Softball Baseball
 Street Closing: from 10/14/22 5:45 p.m. to 10/14/22 6:15 p.m. Fields,
Date Time Date Time 1/2 UP to

Reason: Parade = 6:00 p.m.
BCS Homecoming Parade

BHS
Staff
Parking
Lot

Request being made by:

Organization: BHS Student Council

Address:

401 W. Chicago Buchanan, MI

Phone:

(269) 591-0280 = Jessica's Cell

Company Representative Name (printed)

Jessica Elliott

Company Representative Signature

Jessica Elliott

Title:

Approved:

Police Chief

Approved:

Fire Chief

Approved:

Public Services Director

Approved:

City Manager

Comments (Office Use Only)





2008 Elgin Sweeper Maintenance Sheet

<u>DATE</u>	<u>COST</u>	<u>VENDOR</u>	<u>PART</u>
9/9/2015	\$176.00	Bell Equipment	Brushes & Brooms
11/17/2015	\$808.08	Bell Equipment	Misc.
10/6/2016	\$774.14	Bell Equipment	Hydro cylinder/seals&pins
4/13/2017	\$671.44	Bell Equipment	New brooms
7/31/2017	\$1,141.20	Bell Equipment	Sweeper Repair
7/31/2017	\$142.81	Ridge & Kramer	Maintenance
8/24/2017	\$335.71	Bell Equipment	Exhaust
5/14/2018	\$238.30	Bell Equipment	PM's
5/14/2018	\$25.37	Ridge & Kramer	Radiator repair tool
6/20/2018	\$4,039.03	Bell Equipment	Sweeper Repair
6/29/2018	\$1,197.43	Bell Equipment	Valve Body
7/17/2018	\$1,640.90	Bell Equipment	Radiator Replacement
7/18/2018	\$42.63	Southwestern Supply	Hydraulic Hose
7/31/2018	\$30.77	Southwestern Supply	Hydraulic O-rings
9/6/2018	\$297.74	Best One Tire	Tire Replacement/repair
10/12/2018	\$649.73	Bell Equipment	Sweeper Parts
10/30/2018	\$961.50	Bell Equipment	New brooms
10/30/2018	\$403.21	Bell Equipment	Sweeper parts
11/5/2018	\$649.83	Bell Equipment	New Actuator Arm
1/2/2019	\$20.12	Southwestern Supply	Misc. Parts
1/2/2019	\$935.00	Bell Equipment	Sweeper Parts
1/21/2019	\$533.49	Bell Equipment	Sweeper dirt shoes
5/20/2019	\$53.49	Bell Equipment	Water nozzles
6/5/2019	\$588.00	Bell Equipment	Broom kit
6/5/2019	\$139.85	Bell Equipment	Middle Broom kit
7/16/2019	\$11.96	Tractor Supply	A/C Refrigerant
7/24/2019	\$9.05	Advanced Auto	A/C Dye
8/5/2019	\$515.91	Bell Equipment	Rear hub kit
10/27/2019	\$22.30	Southwestern Supply	Misc. Parts
11/27/2019	\$699.12	Bell Equipment	Filters & brooms
11/18/2019	\$191.24	Bell Equipment	Sweeper head lights
11/18/2019	\$85.38	Bell Equipment	Tier 2 Primary Element
12/11/2019	\$349.00	Bell Equipment	middle broom parts
3/8/2020	\$583.07	Bell Equipment	Sweeper brooms
3/10/2020	\$53.94	Ridge NAPA	Sweeper filters
3/27/2020	\$269.21	Bell Equipment	Misc. Parts
5/26/2020	\$496.49	Bell Equipment	Misc. Parts
6/2/2020	\$443.16	Bell Equipment	Misc. Parts
6/10/2020	\$349.00	Bell Equipment	Misc. Parts
6/10/2020	\$346.20	Bell Equipment	Misc. Parts
6/30/2020	\$1,379.64	Bell Equipment	Brake pads/calipers

2008 Elgin Sweeper Maintenance Sheet

8/12/2020	\$323.25	Best One Tire	New front tire
8/13/2020	\$899.00	Bell Equipment	broom parts
8/19/2020	\$484.48	Bell Equipment	New dirt shoe assembly(LH)
9/9/2020	\$233.85	Bell Equipment	Latch assembly for dump box
9/23/2020	\$202.87	Southwestern Supply	Hydraulic hose/fittings/clamps
11/3/2020	\$930.03	Bell Equipment	Fuel tank/fuel tank strap
11/4/2020	\$498.37	Bell Equipment	Fuel tank neck
11/24/2020	\$826.05	Bell Equipment	front end parts
12/3/2020	\$239.49	Southwestern Supply	Hydraulic hoses/parts
3/5/2021	\$93.35	Bell Equipment	Fuel sending unit/gasket
3/10/2021	\$122.85	Southwestern Supply	Hydraulic hoses/parts
4/14/2021	\$244.90	Bell Equipment	Hopper parts
7/6/2021	\$950.00	Bell Equipment	brooms
8/18/2021	\$8.99	Ridge NAPA	R134a A/C stop leak
8/31/2021	\$101.88	Ridge NAPA	R134a Case
9/8/2021	\$46.18	Southwestern Supply	Hydraulic Hose/seals
10/11/2021	\$52.37	Southwestern Supply	Hydraulic hose
10/15/2021	\$1,095.00	Bell Equipment	All new brooms
11/29/2021	\$308.70	Bell Equipment	Solenoid valve/assembly
12/21/2021	\$15.00	Southwestern Supply	O-rings for valve body
7/12/2022	\$0.86	Redbud Hardware	Washers
5/12/2022	\$328.57	Bell Equipment	Chain, Conveyor, Sprocket, Bearing



78 Northpointe Dr.
Lake Orion, MI 48359
(248) 370-0000
Fax: (248) 370-0011

Item IX. B.

Ship To: NP-0200-D

Invoice To: CITY OF BUCHANAN
302 N. REDBUD TRAIL
BUCHANAN MI 49107-1299

Branch 13 - LAKE ORION MI		
Date 09/14/2022	Time 10:04:39 (O)	Page 1
Account No BUCHA002	Phone No 2696953844	Est No 02 001329
Ship Via	Purchase Order ?	
Tax ID No		
		Salesperson 299

ESTIMATE EXPIRY DATE: 10/12/2022

SERVICE ESTIMATE - NOT AN INVOICE

Stock #: C041196 NP PELICAN MS #: NP-0200-D
Make: EL Model: PELICAN
Is to have the following work done

REPAIR HYDRAULICS

COMPLAINT:

THE MACHINE CURRENTLY HAS NOT HYDRAULICS.
IT WILL NOT MOVE OR FUNCTION ON ITS OWN AS IT SITS.

CAUSE:

THE CAUSE COULD BE A FEW THINGS.
WE HAVE QUOTED THE REMOVAL AND REPLACEMENT OF THE HYDRAULIC
PUMP. THE ELECTRICAL POSSIBILITIES ARE THE VMM'S THAT
CONTROLL ALL FUNCTIONS AS WELL. IT ALSO COULD BE BREAKS OR
BD WIRING WITHIN A ELECTRICAL HARNESS THAT ARE VERY
DIFFICULT TO FIND AND REPAIR. TRYING TO ESTIMATE THE WORST
CASE SENARIO.

Part#	Description	Qty	Price	Amount
1093525	PUMP-HYD DRIVE	1		
1080500	PUMP-HYD GEAR	1		
1084263	CONTROLLER I/O	3		
CONTROLLER I/O 2404				
SUBLET	ADLERS TOWING	1		

Parts: 8226.74
Labor: 9420.00
Sublet: 2500.00
TOTAL: 20146.74

Authorization: _____

QUOTATION: M3 MECHANICAL SWEEPER**DATE:** 7/18/22**CUSTOMER:** CITY OF Buchanan, MI**Terms:** 30 Days Net**DEALER:** MTECH COMPANY**FREIGHT:** FOB - Buchanan, MI**QUOTE NO.:** OPEN CONTRACT Sourcewell# 093021-GE**UAO#****GLOBAL M3 STANDARD EQUIPMENT**

High Visibility Cab (Glass Entry Door included)	5.6 cu yd Hopper (Volumetric)
69 dBA In-Cab Noise Level	Hopper Dump Alarm
Dust & Weather Sealed Cab	47" dia Gutter Brooms
Multi-Adjustable Suspension Seat	In-Cab Gutter Broom Pressure Adjustment
Tilt & Telescoping Steering Wheel	Tuf-Grip Disposable Gutter Broom Segments
Tinted Safety Windows & Windshield	32" x 56.5" Tube Type Pickup Broom
Left & Right Dual West Coast Mirrors	58" Wide Squeegee Type Elevator
Windshield Wiper/Washer	Cab Controlled Elevator Leafgate System
Ergonomic Go Pedal	LED Gutter Broom Spotlights
Coolant Temp, Oil Pressure & Voltmeter Gauges	Sealed Beam Headlights
Coolant, Eng Oil Pressure & Low Hyd Oil Warning Lights	Stop/Tail Lights, Clearance Lights
Speedometer, Tachometer & Hourmeter	Two 18 gal Hydraulic Oil Tanks
Fuel Level Gauge	Hydraulic Manifolds in LH Fender
220 gal Polyethylene Water Tank	12.5' Turning Radius with Front Suspension
15' Hydrant Hose with Coupling & Wrench	120 amp Heavy-Duty Alternator
Gutter Broom Water Spray Jets	All Sheet Metal Surfaces Primer Powder Coated
Pickup Broom Water Spray Jets	Sheet Metal Surfaces Powder Coated
Low Water Level Light in Cab	Fender Mounted Tool Box
Front Spray Bar	Isolated Elevator System (Elevator Suspension)
Buddy Seat	Front & Rear Tie Downs with Tow Hooks
Dual Front Tires with Front Suspension	1 Sweeper Service Manual in English
Electrical Systems Locker	1 Sweeper Parts Manual in English
Engine Grid Heater	1 Sweeper Operator Manual in English
Manual Safety Props	Ergo Switch Standard
PM10 High Quality PUB (Pick Up Broom)	Rear View Camera Standard

QTY	DESCRIPTION	List Price	CONTRACT PRICE	
1	GLOBAL M3 SWEEPER, Cummins Tier 4 Final, 130 HP QSF 3.8L, High Dump, Hydrostatic Drive, Dual Gutter Broom, A/C, Standard ERGO Sweeping Controls, In - Cab Leaf Gate...	\$219,073	\$208,119	1 Year Sweeper Warranty (P&L) 2 Year Engine Warranty (2000Hrs)
1	NPN Freight FOB City of Buchanan	7,200	7,200	

*** Powder Coated Paint - White W/ Gray Frame ***

AVAILABLE OPTIONS:

QTY	PT NO.	DESCRIPTION	List Price	Contract Price	
	K323148	Elevator Flusher	\$1,085	\$1,031	
1	K323150	Elevator & Hopper Flusher	\$1,220	\$1,159	Selected
1	K323466	Elevator Ass'y 2-pc bottom 11 squeegee	\$3,243	\$3,081	Selected
1	K323753	GB Speed Control	\$1,294	\$1,229	Selected
1	K247011	Dual GB Tilt	\$4,969	\$4,720	Selected
	K247013	GB Tilt, Left Single	\$2,484	\$2,360	
	K247012	GB Tilt, Right Single	\$2,484	\$2,360	
1	K247077	Hopper Access Door	\$3,064	\$2,911	Selected
	K310154	Hopper Coating	\$5,207	\$4,946	
	K323495-SS	Stainless Steel Hopper	\$13,388	\$12,719	

Delivery: 90-120 days after receipt of order**SIGNATURE:****DATE:**

Freight - FOB Buchanan, MI prices are valid for 30 days.

Payment is strictly 30 days net. Late payment penalty 1% per month or part thereof.

Form GS-47.doc Rev: C 02/25/2013

5405 Industrial Parkway
San Bernardino, CA 92407
Tel : 1 (909) 713-1600
Fax : 1 (909) 713-1613

www.globalsweeper.com



QUOTATION: M3 MECHANICAL SWEEPER**DATE:** 7/18/22**CUSTOMER:** CITY OF Buchanan, MI**Terms:** 30 Days Net**DEALER:** MTECH COMPANY**FREIGHT:** FOB - Buchanan, MI**QUOTE NO.:** OPEN CONTRACT Sourcewell# 093021-GEP**UAO#****AVAILABLE OPTIONS (continued):**

QTY	PT NO.	DESCRIPTION	List Price	Contract Price	
1	M3JHE2FS	Comfort Glide Rear Suspension	\$7,422	\$7,051	Selected
1	M3JHE3	Triple Pump Option	\$3,511	\$3,335	Selected
1	K325256	AM/FM Radio w/ CD	\$535	\$508	Selected
1	K901325	Aux Power Plug Adaptor Port	\$325	\$309	Selected
1	K318806	Seat, High Back, Air	\$1,101	\$1,046	Selected
	K247172	Heated & Remote Controlled Mirrors with Heavy Duty Brackets	\$1,785	\$1,696	
1	K324458	L.E.D. Stop/Tail/Clearance/Marker Lights	\$892	\$848	Selected
1	K325221	Arrowstick (LED)	\$1,785	\$1,696	Selected
1	K325514	Limb Guard (Cab Beacon/Strobe)	\$283	\$269	Selected
1	K302224	Fire Extinguisher	\$297	\$282	Selected
	K324815	Daytime Running Lights	\$223	\$212	
	FBO11122	Additional Front Broom - Joystick Controlled	\$31,490	\$29,916	
1	NPN	Hopper Raise/Lower - Rear Fender Upgrade	\$273	\$259	Selected
	328100	Automatic Safety Props	\$3,945	\$3,748	
1	247724	High Speed Hopper Lift/Dump	\$2,048	\$1,945	Selected
	302193	GB Plate - Bolt On	\$307	\$292	
	329557	PUB - Strip Broom 18 Piece	\$533	\$506	
1	326844	Cab Strobe (LED)	\$533	\$506	Selected
1	247632	Rear Flashing (LED) Strobes (mounted in hyd. Towers)(Qty. 2)	\$533	\$506	Selected
1	324158	Front Flood Lights Dual (LED)	\$464	\$441	Selected
1	316607	Rear Flood Lights Dual (LED)	\$491	\$467	Selected
1	248537	Autolube - Full System M3	\$6,484	\$6,160	Selected
	329822	Remote Grease Block - 9 positions	\$1,638	\$1,556	
1	316609	In-Cab Water Tank Gauge	\$478	\$454	Selected
1	326517	Battery Master Shutoff	\$287	\$273	Selected
	322420	Microtrap (PM-10 Option)	\$1,638	\$1,556	
	311700	Dual Spring PUB Suspension	\$403	\$383	
	329645	Elevator Stall Alarm	\$683	\$648	
	324677	Reverse Sweep/Lift Option	\$819	\$778	
1	326566	Additional Rear Dock Bumpers	\$342	\$325	Selected
1	320886	Extended Dock Bumpers (Qty. 2)	\$478	\$454	Selected
	329514	Spare Wheel/Tire - Front M3	\$1,352	\$1,284	
	329515	Spare Wheel/Tire - Rear M3	\$1,638	\$1,556	
	319802/3	GB Hour Meter - Dual (Qty. 2)	\$239	\$227	
	319773	PUB Hour Meter	\$239	\$227	
	324818	Hopper Emergency Lift w/Pump	\$1,229	\$1,167	
	329125	Hopper Vibrator	\$1,229	\$1,167	
	329516	Complete Set of Filters M3	\$683	\$648	
1	323410	Precleaner, Centri Model EX-40	\$382	\$363	Selected
1	NPN	Hopper Load Leveling Device	\$3,986	\$3,787	Selected
1	330133	LED Headlights Upgrade (Unpublished Option)	\$683	\$648	Selected
	318717	Air Restriction Ind-In Cab (unpublished option)	\$620	\$589	
1	326488	Low Hydraulic Oil Shutdown (unpublished option)	\$683	\$648	Selected
1	NPN	Raw Material Surcharge 10%	\$25,380	\$25,380	Selected

TOTAL CONTRACT PRICE INCLUDING OPTIONS:**\$286,381****Delivery: 90-120 days after receipt of order****SIGNATURE:****DATE:**

Freight - FOB Buchanan, MI All prices are valid for 30 days.

Payment is strictly 30 days net. Late payment penalty 1% per month or part thereof.

Form GS-47.doc Rev: C 02/25/2013

5405 Industrial Parkway
San Bernardino, CA 92407
Tel : 1 (909) 713-1600
Fax : 1 (909) 713-1613

www.globalsweeper.com



ELGIN®

Subsidiary of Federal Signal Corporation

Pelican®



PELICAN® - LEGENDARY, DEPENDABLE PERFORMANCE.

To assure that the legendary Elgin Pelican continues to meet the needs of its customers and the industry, Elgin Sweeper raised the bar again and set a new benchmark for the industry standard. Based on a design that has been continually improved since 1914, the newest Pelican model combines maneuverability, economy, serviceability, and single-lane dumping with a sweep system that easily handles heavy, compacted dirt and bulky debris, as well as smaller particles found in the street. If you need an all-around sweeper with incredible digging power the Pelican is the perfect solution.

- Isolation-mounted cab for cleaner, quieter, more comfortable operation
- Improved 360° visibility
- Incredible ease of operation
- Superior durability, stability, and maneuverability
- Easy access for service and maintenance

Customized with your choice of options, the Pelican is a durable, reliable answer to your sweeper needs.



APPLICATION SOLUTIONS

Elgin Sweeper doesn't offer just one sweeping technology – we take an application-based approach to solving our customers sweeping needs. Our team works with each customer to ensure that you get a machine that fits your specifications, with the right chassis, engine configuration, fuel requirements and options.

POWERFUL SUPPORT

Elgin Sweepers are built for clean, backed for life. Throughout the life of the sweeper, we offer training to your team on proper use and maintenance. We have a world-wide network of experienced dealers with factory trained technicians and a local stock of OEM parts and accessories, to ensure total customer peace of mind.

UNMATCHED QUALITY

The Pelican has roots dating back to 1914 and has been continuously improved in design and production. Elgin sweepers are manufactured in an ISO:9001 certified manufacturing plant. Products are painted prior to assembly and quality tested. Elgin Pelicans are proudly assembled in the U.S.A. using only the finest materials.



UNIQUE SINGLE-ENGINE THREE-WHEEL DESIGN

The durable purpose-built chassis features a compact frame to maximize maneuverability and position the load low and between front wheels for stability. The high steering angle and tight turning radius allow sweeping extremely close to obstacles and following curb lines.

POWERFUL BROOM SYSTEM

Hydraulically-driven free-floating side and main brooms work as a system to sweep material from the curb and street into the debris hopper. Side brooms protrude up to 13 in (330 mm) beyond the tire to capture more curb debris. The large main broom features variable-speed and down-pressure to adapt to changing conditions and follow road contours.

NO-JAM CONVEYOR

No-Jam Conveyor: The Pelican's standard No-Jam chevron belt conveyor features angled molded-in full width cleats that carry more large debris as well as small fines efficiently into the hopper. The chevron belt provides improved hopper loading, better belt tracking, superior debris pick-up, reduced sticking and quieter operation than other belts. Material loads to the front and center first to allow maximum use of the hopper capacity.

360° VISIBILITY AND OPERATOR ERGONOMICS

The Pelican's isolation-mounted cab provides a clean, quiet, and comfortable environment for the operator. Filtered fresh air conditioning and heater/defroster come standard. Large windows, see-through doors, and full-width windshield allow for 360° degree visibility.

EASY MAINTENANCE

Access to service points is simple with most accessible from ground-level. O-ring face seal hydraulic fittings are used and the electrical system features snap-together connections and color-coded wires for quick identification. The unit is equipped with a combination of in-cab and site gauges to monitor fluid levels.

ECOINFUSED® TECHNOLOGY

Elgin Sweeper has made advancing the use of cleaner, safer, and more efficient technologies for sweeping roads and streets a priority, with innovations that provide the powerful performance, fuel economy and overall value our municipal and contractor customers demand. Today's environmentally efficient Pelican is designed with exclusive EcoInfused Technology, representing years of unmatched innovation and success combining the science of horsepower management with the ability to do more with less.



DURABLE, RELIABLE, AND EASY TO USE



DURABLE, PURPOSE-BUILT CHASSIS

The Pelican's heavy-duty construction and compact frame ensures a tight turning radius and years of reliable, low-maintenance operation. A balanced design provides stable sweeping and dumping. The hopper load is positioned low between the two front wheels for stability and safety. The axle support and hopper lift system are integral parts of the chassis.

OUTSTANDING MANEUVERABILITY

The Pelican's high steering angle and tight turning radius allows for quick turns, sweeping extremely close to obstacles and following curbs without climbing or scuffing tires. The dual-tire guide wheel increases stability and steering traction.

EFFICIENT, COMFORTABLE CAB

The clean, quiet and spacious isolation-mounted cab features large windows, wide see-through doors and a full-width windshield for 360° visibility. The center console is easily accessed from both left and right driving positions. Fingertip controls include illuminated and graphically identified gauges and rocker switches.

REAR SUSPENSION

Swing-arm suspension with twin parallel heavy-duty shock absorbing spring coils and an integrated single coil rubber spring assist provide effective suspension dampening through the entire range of travel. The design enhances ride quality and comfort in the cab while reducing stress on the sweeper frame – especially when operating in pothole conditions or on rough, uneven roads.

SINGLE ENGINE POWERED

The Pelican is powered by the John Deere 4045T 4.5L, 4-cylinder turbocharged diesel engine. The engine is capable of operating on bio-diesel up to B20.

LOW-MAINTENANCE DRIVE SYSTEM

With a unique wheel motor design for outstanding power and minimal maintenance, steep grades are no problem. Integrated sensors precisely measure road speed and adjust power requirements according to the load.

HEAVY-DUTY BRAKE SYSTEM

The Pelican features twin-caliper (ea), power disc brakes and a dynamic braking design that significantly reduces wear on service brakes. All brake components are easy to access and economical to maintain.

HYDRAULIC SWEEP SYSTEM

Controlled by engine RPM and operated independently of direction and ground speed, the Pelican's broom speed provides digging power at slow or zero ground speeds. A foot pedal controls speed and sweeper direction through the hydrostatic transmission.



SUPERIOR MECHANICAL SWEEPER DESIGN



MAIN BROOM

The 35 in x 66 in (889 mm x 1676 mm) hydraulically driven polypropylene main broom features variable speed (variable with engine RPM) for optimal sweeping in changing conditions. To protect the broom mechanism, the broom raises automatically when the sweeper is reversed and is returned to its sweep position and previously set down pressure when a forward direction is resumed.

SIDE BROOM

Hydraulically driven side brooms are rugged construction, 36 in (914 mm) in diameter and protrude up to 13 in (330 mm) beyond the outside of the tire while sweeping to capture more gutter debris.

NO-JAM DEBRIS CONVEYOR

The standard conveyor system features a chevron belt with angled molded-in full width cleats that moves material to the center of the belt for less spill over, and throws it to the center of the hopper for improved hopper fill without jamming. New poly/nylon high-strength belt material on the conveyor delivers long wear for maximum uptime. An optional built-in washdown provides quick and easy clean-up.

VARIABLE HEIGHT FRONT DUMP HOPPER

The Pelican's front dump hopper is ideal for single-lane dumping, which ensures minimal traffic interruption. The hopper can be dumped from ground level up to 9 ft 6 in (2895 mm) high. The load can be easily observed from the cab by lifting and rolling the hopper. The hopper's 3.5 cu yd (2.7 cu m), 9,000 lb (4082 kg) capacity provides maximum sweep time. For easy inspection, the hopper rolls out and rests on the ground.



CORROSION-RESISTANT WATER SYSTEM

A corrosion-resistant polyethylene water tank supplies the dust suppression system with 220 gallons (833 L) of water. The exclusive Elgin water pump can run dry without damaging the machine's water system. For convenience and ease of maintenance, a water-level gauge is visible from the cab.

EASE OF MAINTENANCE

Easy servicing lowers ownership costs and increases sweeper usage. O-ring face seal hydraulic fittings assure leak-free connections, while the electrical system's weatherproof snap-together connectors and stamped color-coded wires allow quick identification. To ensure easy monitoring of fluid levels, the hydraulic tank directly behind the cab features a sight glass inspection tube.

MEMORY SWEEP®

Elgin's exclusive Memory Sweep feature allows the operator to resume all previous sweeper settings, even broom tilt if so equipped, with one touch control. This feature enhances operator productivity and reduces operator fatigue. Memory Sweep incorporates a multi-screen display that indicates engine hours and water tank level as well as system diagnostics. This screen also displays optional features such as broom tilt angle and broom hours.

**MEMORY
SWEEP**



WATERLESS PELICAN



The Pelican with optional dry dust control maintains all the popular features and sweeping performance that have made the Pelican the best selling three-wheel sweeper—without the use of water for dust suppression. This means increased pick-up of fine particles over traditional, wet dust control sweepers, proven reliable year-round sweeping and significant water conservation.

DRY DUST CONTROL SYSTEM

The Pelican with dry dust control features a patented system that includes a dust skirting system, dust separator in the hopper, and a dust control fan with a maintenance-free filter, working together to control fugitive dust without the use of spray water. The Pelican's waterless dust control system means operators sweep more and spend less time filling tanks enhancing productivity. Without water, mud doesn't build up on components, reducing clean-up time at the end of the shift. Since there is no water, sweeping in freezing weather conditions is possible which helps meet the growing demand for quick pick-up of winter-time road sand, salt, and cinders. Perhaps the most important benefits are those for the environment including a smaller water footprint, as well as reduced road silt that can be left as a film from waterbased dust control sweepers.



PATENTED FILTRATION SYSTEM

The powerful vacuum system on the sweeper creates an air stream through the debris hopper, conveyor, and skirted areas. The inward rushing air carries the airborne dust into the debris hopper where it's allowed to settle out with the rest of the swept debris. A majority of the fugitive dust falls into the hopper with only a fraction of the dust making it to the filter. When the filter becomes loaded, it can be mechanically cleaned with an on-board cleaning system so sweeping can continue. A long life, low maintenance, dry filter element is installed between the debris hopper and the fan.

*Industrial Pelican Option Available - consult factory for details.

OPTIONAL ENHANCEMENTS



LIGHTING PACKAGES

A variety of lighting packages are available for the Pelican to enhance safety and visibility.



LIFELINER® HOPPER SYSTEM

The LifeLiner system is a specially designed hopper liner and finish system that greatly improves the life, durability, and functionality of a sweeper hopper.



LIMB GUARD

Heavy-duty guards surround cab and protect sweeper by guiding low-hanging tree limbs up and over the Pelican. Available in right hand, left hand, or dual configuration.

ADDITIONAL OPTIONS

- Auto-Lube automatic lubrication system
- Conveyor, lower roller washout
- Various dirt shoe offerings
- Air suspension seat(s)
- Cold weather start aid
- Heated/remote mirrors
- Engine pre-cleaner
- In-cab side broom tilt
- Lower roller deflector

SPECIFICATIONS:

SWEEPING PATH

- One side broom 8 ft (2438 mm)
- Two side brooms 10 ft (3048 mm)

HOPPER CAPACITY

Volumetric Capacity: 3.5 cu yds (2.7 cu m)

HOPPER DUMPING

Maximum dump height: 9 ft 6 in (2895 mm)

TRAVEL SPEED

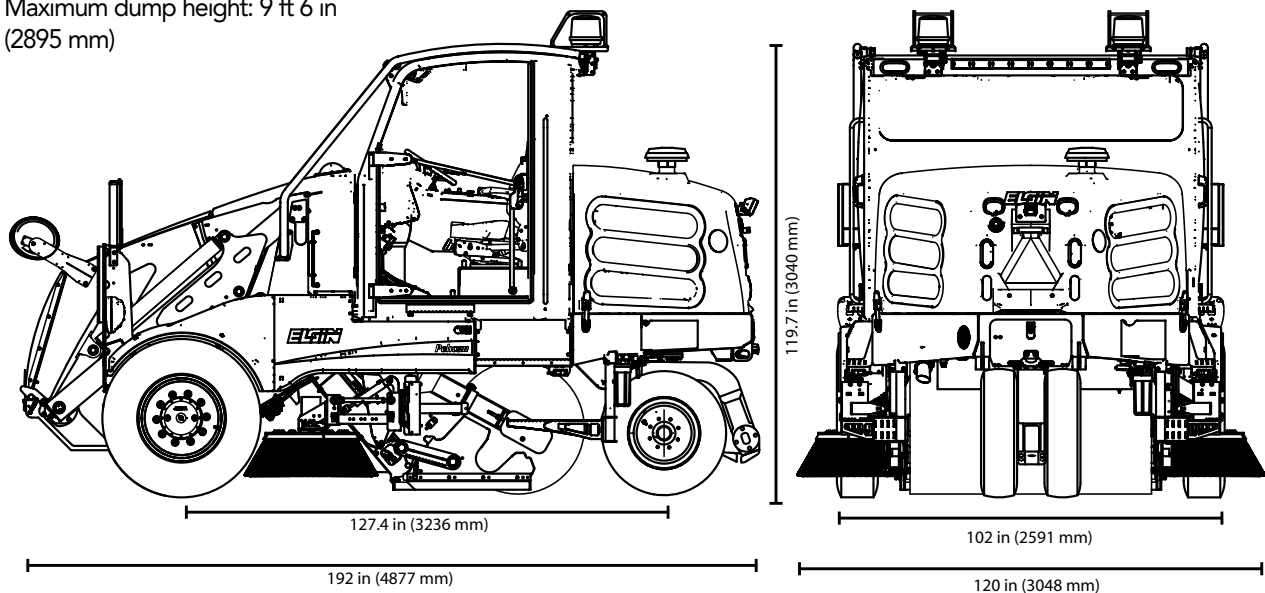
20 mph (32 Km/h)

WATER SPRAY SYSTEM

Tank capacity: 220 gal. (833 L)

ENGINE (make and type)

John Deere 4045T
Horsepower 74 hp (55 kW) @ 2,400 RPM
Tier 4F low emission diesel
*Tier 3 model dependant





ELGIN SWEEPER IS YOUR PARTNER...

IN THE PLANNING

Instead of one-size-fits-all solutions, we'll work with you to select the sweeping technology that fits your specific needs.



IN THE STREETS

We're here to help you maintain your Elgin and train your operators to ensure the job is done right.



INTO THE FUTURE

Our dealers don't just sell you an Elgin; they're available to answer your questions and provide service for the life of the machine.



WARRANTY

Elgin Sweeper Company backs the Pelican sweeper with a one-year limited warranty. The Pelican is warranted against defects in material or workmanship for a period of 12 months from the date of delivery to the original purchaser. Optional extended warranty packages are available. Consult your Elgin dealer for complete warranty information. The ESCO/FSM warranty shall not apply to major components or trade accessories such as, but not limited to, trucks, engines, hydraulic pumps and motors, tires, and batteries that have a separate warranty by the original manufacturer.

Your Local Elgin Dealer Is:



elginsweeper.com

1300 W. Bartlett Road • Elgin, IL 60120 U.S.A.
(847) 741-5370 Phone • (847) 742-3035 Fax

Specifications subject to change without notice.
Some photos shown with optional equipment.
Elgin® Pelican® Memory Sweep® and LifeLiner® are registered trademarks of Elgin Sweeper Company.
Covered under US Patent #7,281, 296 B2 & 6,584,157 B2, and Canadian Patent #CA2475362
Effective 3/18 P/N 0705031-H
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Michael Cleary
 78 Northpointe Drive
 Lake Orion, Michigan
 48359
 Cell: 616-916-4044
 Email:
mcleary@bellequip.com

DATE: Sept. 10, 2022

QUOTE # Pelican NP

City of Buchanan
 Attn: Mike

	Description	City of Hart	Your Price (each)	Total
	2022 Elgin Pelican with Dual Gutter Brooms & Dual Steer			\$236,794.00
	<i>Sweeper Option Content:</i>			
	Painted White			
	All sweeper and engine manuals			
	Midwest Auto Lube system			
	Hyd. Temp and level shut down			
	URB Strip Broom, Center Sweep			
	Conveyor Stall Alarm & Conveyor Clean Out			
	Lower Roller Deflector			
	In-Cab Restriction Gauge			
	LED Clearance Lights- 2 Rear Floods-2 strobes-2 Cab Forward on Light Bar			
	LED Stop/Turn & Tail with Arrow Board			
	Sliding Rear Window			
	Dual Motorized Heated Mirrors			
	Bostrom High Back Seats- LH & RD Side			
	HD Rear Limb Guard			
	AM/FM/CD Bluetooth Radio			
	Dual Side Broom Tilt			
	2.5 lb. Fire Extinguisher			
	Rear Back-up Camera			
	Engine Pre-Cleaner			
	Battery Disconnect Switch			
	Total Option Total		\$37,273.30	\$274,067.21
	1 Year Warranty included		Included	
	Freight from Bell to Benton Harbor		\$1,800.00	\$275,867.21
	Discount			-\$8,126.02
	Purchase Price			\$267,741.19




You're invited to
NATIONAL
FAITH & BLUE
WEEKEND

Join your local law enforcement and members of your community for a weekend of resolution and reconciliation. National Faith & Blue Weekend is a collaborative effort to build bridges and break biases.

<p><i>Hosted By:</i></p> <p>BAMA /RAM LOVE LIFE ACTION MINISTRIES NEW GOOD HOPE MISSIONARY BAPTIST CHURCH FAITH VICTORY CHURCH ST ANTHONY CATHOLIC CHURCH FIRST PRESBYTERIAN CHURCH FIRST UNITED METHODIST CHURCH BUCHANAN CHRISTIAN CHURCH CHURCH OF THE NAZARENE ST. PAUL LUTHERAN CHURCH BUCHANAN POLICE DEPARTMENT</p>	<p><i>When & Where:</i></p> <p><u>SATURDAY, OCTOBER 8th</u> <u>10am:</u> FAITH & BLUE BLOOD DRIVE <u>11am:</u> PASTRIES WITH POLICE both at LIFE ACTION MINISTRIES <u>3pm-4:30pm:</u> FOOD DRIVE AT BUCHANAN CITY CENTER</p> <p><u>SUNDAY, OCTOBER 9th</u> <u>08:30a-12:00p</u> OFFICER CHURCH VISIT at PARTICIPATING CONGREGATIONS <u>11:30a-1:00p</u> COOKOUT AND ICE CREAM SOCIAL at ST. PAUL LUTHERAN CHURCH</p>
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BLOOD DRIVE

Faith & Blue



Saturday, October 8th

10:00 am - 2:00 pm

Life Action Ministry

2727 Niles-Buchanan Rd., Buchanan, MI 49107

Sign up online at

www.GiveBloodNow.com

October donors will receive an SBMF shirt



 **South Bend
Medical Foundation**
www.GiveBloodNow.com

GiveBloodNow.com | facebook.com/givebloodnow | [@sbmfdonors](https://twitter.com/sbmfdonors)
Please eat a healthy meal and drink plenty of water. Bring a photo ID.
Eating extra iron-rich foods the week before can help prevent deferral.

STUFF-A-SQUAD

@ The Buchanan Commons
131 S. Oak St

RAM LOVE
NEEDS OUR
HELP!



If you would like to help by donating any items, you may call our department to make arrangements for a no contact pick up. Our number is 269-695-5120.

The first 150 people to donate receive a "BUCHANAN STRONG" bracelet!

HOW MANY
squad cars can
we fill with
food?!

FOOD DRIVE

ITEMS NEEDED: Canned fruits, canned meats, jelly, box potatoes, cereal, spaghetti sauce, cooking oil, juices, ramen noodles, etc. Dish soap, laundry soap, shampoo / conditioner.

If you are a family in need, please contact RAM Love and see how they can help you, 269-695-5083.

Monetary Donations Welcome!

Watson's Tree Service
Fax Cover Sheet

To: Nick Bailey - City of Ballman

From: Lyle Watson

Re: Tree Quote

Fax #: 269 695-1542

Pages: 2

Phone contact: _____

Date: 9/20/22

Nick,

Remove 1 large oak, center of cemetery, cut stump @ paint marking

Will need (3-4) headstones moved before work is performed

\$4,000.00

Remove 1 oak @ north end of cemetery, cut stump as low as possible

\$5,500.00

Remove 1 large hackberry @ 105 Charles Ct., grind stump, leave stump debris

\$6,500.00

Level stump debris to make area level

\$500.00

All prices include: take brush, take wood, rake worked areas

Thank you

QUALITY SERVICE
TREE REMOVAL
INSURED

STUMP GRINDING
TREE TOPPING
TRIMMING

574-276-8355
ERIC GOLD



MULCH - SOIL
STONE DELIVERY

TREE SERVICE & LANDSCAPING

Invoice# 51966

2430 Portage Rd - Niles, Mi 49120- Office: 574-276-8355- ericgold50@aol.com

<http://www.acutabovetreeservicemichiana.com>

Name:	City of Buchanan	Home Phone:
Address:	c/o Nick	Work Phone:
City, State Zip		Cell Phone: 269-262-9092
WHAT ADVERTISING GOT THEIR ATTENTION?		

DESCRIPTION OF WORK	COMMENTS		
REMOVE TREE	Quote #1 Remove 2 trees at cemetery (No Stumps) 1 Cherry & 1 oak tree. 6800 ⁰⁰		
TRIM MAJOR			
TRIM MAJOR DEAD			
TAKE WOOD			
TAKE BRUSH			
GRIND STUMP	Quote #2 Remove tree on tree lawn at/on Charles Ct. with stumps. 6500 ⁰⁰		
SPRINKLERS			
DRY WELL/SEPTIC			
ACCESS			
NOTES			
CUSTOMER SIGNATURE:		Date: 9/10/22	Price:
NOTE:		PAYMENT DUE UPON COMPLETION	
A finance charge of 3.5% per month will be charged on unpaid balances. If legal action becomes necessary, the customer will pay all legal fees incurred.			

PROPOSAL

Hartline

Expert Tree Service

HartlineExpertTree@outlook.com

Tree Pruning Tree Removal
Stump Grinding
Firewood Sale & Delivery
24 Hr. Emergency Service
269-414-9125

CITY of Buchanan INSURED FREE ESTIMATES

PROPOSAL SUBMITTED TO

ADDRESS

CITY

STATE

ZIP

PHONE

FAX

JOB NAME

JOB #

JOB LOCATION

DATE

DATE OF PLANS

ARCHITECT

We hereby submit specifications and estimates for:

Removal of Large oak tree in North. \$3,000
chip Brush take wood.

Removal of Large oak tree in I \$2,000
chip Brush and Remove wood.

full clean up.

We Propose hereby to furnish materials and labor - complete in accordance with the above specifications, for the sum of:

\$ 5,000

Payment to be made upon completion of work:

Dollars

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Respectfully Submitted

Reddy Hart

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

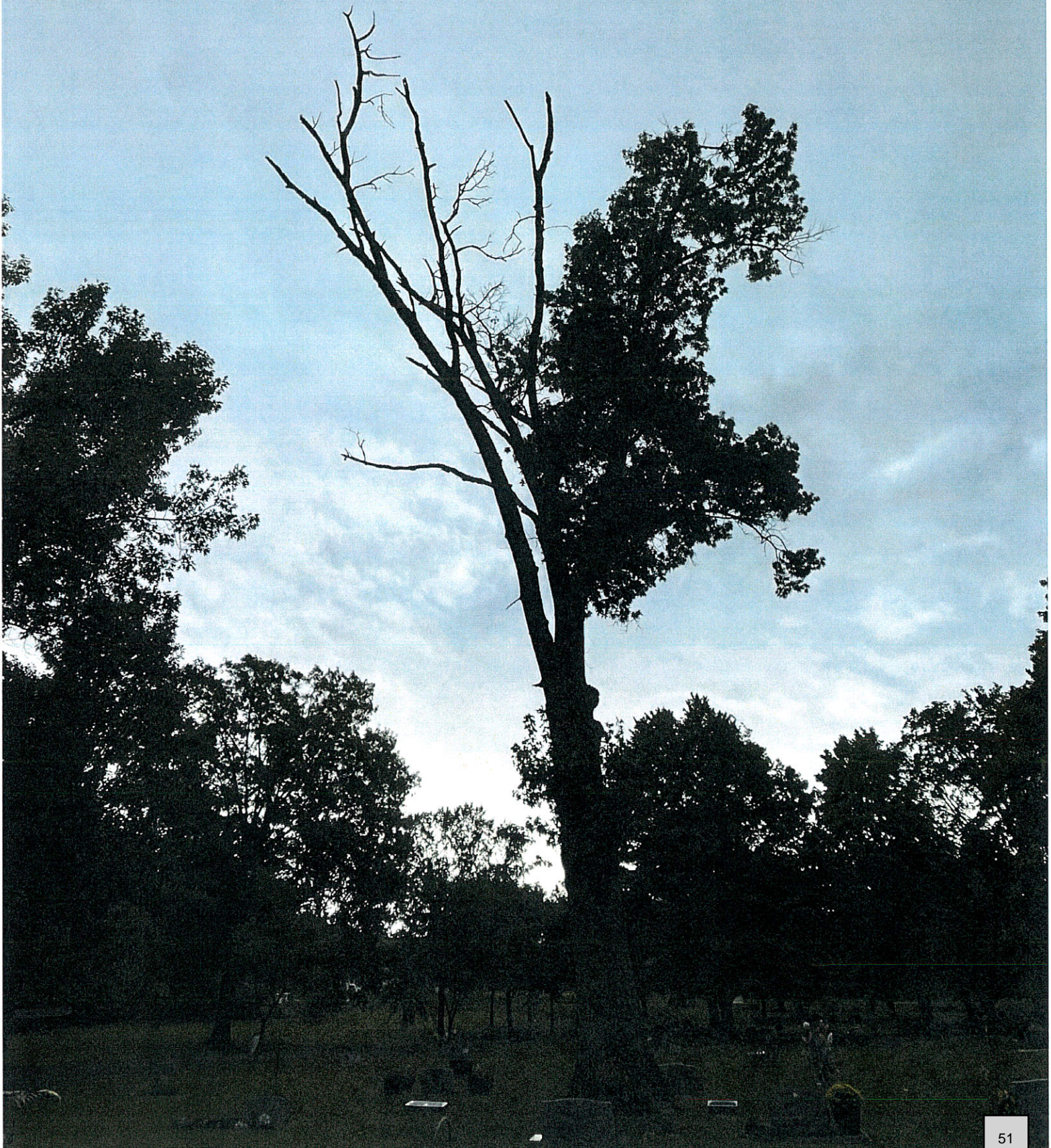
Date of Acceptance _____











Chapter 98 – TRAFFIC AND VEHICLES

ARTICLE I IN GENERAL

Secs. 98.1 – 98.24 – Reserved

ARTICLE II UNIFORM TRAFFIC CODE AND VEHICLE CODE

Sec. 98-25 – PEDESTRIAN RIGHT-OF-WAY AT CROSSWALKS

- A. Except as otherwise provided in this Article, where traffic-control signals are not in place or in operation, or traffic is being regulated by a public safety officer, the driver of a vehicle shall stop and yield the right-of-way to a pedestrian or bicyclist stopped at the curb, curblane, or ramp leading to the crosswalk and to every pedestrian and bicyclist crossing the roadway within any marked crosswalk or within any unmarked crosswalk at an intersection where signage is present.
- B. Whenever any vehicle is stopped at either a marked crosswalk or an unmarked crosswalk at an intersection to permit a pedestrian or bicyclist to cross a roadway, the driver of any other vehicle approaching from the rear shall not overtake and pass such stopped vehicle.
- C. A pedestrian or bicyclist shall stop at the curb, curblane, or ramp leading to a crosswalk before entering the roadway. A pedestrian or bicyclist shall not suddenly leave a curb or other place of safety and walk, run, or ride into the path of a vehicle that is so close to the crosswalk that it is difficult for the driver of the vehicle to yield.
- D. Every pedestrian or bicyclist crossing a roadway at any point other than within a marked crosswalk or within an unmarked crosswalk at an intersection shall yield the right-of-way to all oncoming vehicles upon the roadway.
- E. A pedestrian or bicyclist crossing a roadway shall yield the right-of-way to an authorized emergency vehicle sounding an audible signal, unless engaged in an emergency run in which silence is required and displaying a flashing, oscillating, or rotating red or blue light.

Support:

- 10 Figure 2A-3 shows examples of some typical placements of STOP signs and YIELD signs.
 11 Section 2A.16 contains additional information about separate and combined mounting of other signs with STOP or YIELD signs.

Guidance:

- 12 *Stop lines that are used to supplement a STOP sign should be located as described in Section 3B.16. Yield lines that are used to supplement a YIELD sign should be located as described in Section 3B.16.*
 13 *Where there is a marked crosswalk at the intersection, the STOP sign should be installed in advance of the crosswalk line nearest to the approaching traffic.*
 14 *Except at roundabouts, where there is a marked crosswalk at the intersection, the YIELD sign should be installed in advance of the crosswalk line nearest to the approaching traffic.*
 15 *Where two roads intersect at an acute angle, the STOP or YIELD sign should be positioned at an angle, or shielded, so that the legend is out of view of traffic to which it does not apply.*
 16 *If a raised splitter island is available on the left-hand side of a multi-lane roundabout approach, an additional YIELD sign should be placed on the left-hand side of the approach.*

Option:

- 17 If a raised splitter island is available on the left-hand side of a single lane roundabout approach, an additional YIELD sign may be placed on the left-hand side of the approach.
 18 At wide-throat intersections or where two or more approach lanes of traffic exist on the signed approach, observance of the right-of-way control may be improved by the installation of an additional STOP or YIELD sign on the left-hand side of the road and/or the use of a stop or yield line. At channelized intersections or at divided roadways separated by a median, the additional STOP or YIELD sign may be placed on a channelizing island or in the median. An additional STOP or YIELD sign may also be placed overhead facing the approach at the intersection to improve observance of the right-of-way control.

Standard:

- 19 **More than one STOP sign or more than one YIELD sign shall not be placed on the same support facing in the same direction.**

Option:

- 20 For a yield-controlled channelized right-turn movement onto a roadway without an acceleration lane and for an entrance ramp onto a freeway or expressway without an acceleration lane, a NO MERGE AREA (W4-5P) supplemental plaque (see Section 2C.40) may be mounted below a Yield Ahead (W3-2) sign and/or below a YIELD (R1-2) sign when engineering judgment indicates that road users would expect an acceleration lane to be present.

Section 2B.11 Yield Here To Pedestrians Signs (R1-5 Series)**Standard:**

- 01 **Yield Here To (Stop Here For) Pedestrians (R1-5, R1-5a, R1-5b or R1-5c) signs (see Figure 2B-2) shall be used if yield (stop) lines are used in advance of a marked crosswalk that crosses an uncontrolled multi-lane approach. The Yield Here To (Stop Here For) Pedestrians signs shall only be used where the law (local regulation or ordinance) specifically requires that a driver to yield or stop. The legend LOCAL LAW may be displayed at the top of the R1-5 and R1-5a signs, if applicable.**

Guidance:

- 02 *If yield (stop) lines and Yield Here To (Stop Here For) Pedestrians signs are used in advance of a crosswalk that crosses an uncontrolled multi-lane approach, they should be placed 20 to 50 feet in advance of the nearest crosswalk line (see Section 3B.16 and Figure 3B-17), and parking should be prohibited in the area between the yield line and the crosswalk.*
 03 *Yield (stop) lines and Yield Here To (Stop Here For) Pedestrians signs should not be used in advance of crosswalks that cross an approach to or departure from a roundabout.*

Option:

- 04 Yield Here To (Stop Here For) Pedestrians signs may be used in advance of a crosswalk that crosses an uncontrolled multi-lane approach to indicate to road users where to yield (stop) even if yield (stop) lines are not used.

CITY OF BUCHANAN
BERRIEN COUNTY,
MICHIGAN
ORDINANCE 2022.09/434, AN ORDINANCE TO AMEND THE CITY
OF BUCHANAN, MICHIGAN CODE OF ORDINANCES CHAPTER
98.25,
PEDESTRIAN RIGHT-OF-WAY AT CROSSWALKS

A regular meeting of the City of Buchanan, Berrien County, Michigan, held at the Buchanan City Hall on Monday, _____, _____, at 7 p.m., Commissioner _____; _____ moved to adopt the following Ordinance, which motion was seconded by Commissioner _____.

THE CITY OF BUCHANAN ORDAINS:

....

Chapter 98- TRAFFIC AND VEHICLES ARTICLE I IN GENERAL

Secs. 98.1- 98.24- Reserved

ARTICLE II UNIFORM TRAFFIC CODE AND VEHICLE CODE Sec. 98-25- PEDESTRIAN RIGHT-OF-WAY AT CROSSWALKS

A. Except as otherwise provided in this Article, where traffic-control signals are not in place or in operation, or traffic is being regulated by a public safety officer, the driver of a vehicle shall stop and yield the right-of-way to a pedestrian or bicyclist stopped at the curb, curblane, or ramp leading to the crosswalk and to every pedestrian and bicyclist crossing the roadway within any marked crosswalk or within any unmarked crosswalk at an intersection where signage is present.

B. Whenever any vehicle is stopped at either a marked crosswalk or an unmarked crosswalk at an intersection to permit a pedestrian or bicyclist to cross a roadway, the driver of any other vehicle approaching from the rear shall not overtake and pass such stopped vehicle.

C. A pedestrian or bicyclist shall stop at the curb, curblane, or ramp leading to a crosswalk before entering the roadway. A pedestrian or bicyclist shall not suddenly leave a curb or other place of safety and walk, run, or ride into the path of a vehicle that is so close to the crosswalk that it is difficult for the driver of the vehicle to yield.

D. Every pedestrian or bicyclist crossing a roadway at any point other than within a marked crosswalk or within an unmarked crosswalk at an intersection shall yield the right-of way to all oncoming vehicles upon the roadway.

E. A pedestrian or bicyclist crossing a roadway shall yield the right-of-way to an authorized emergency vehicle sounding an audible signal, unless engaged in an emergency run in which silence is required and displaying a flashing, oscillating, or rotating red or blue light.

Proposed by

Supported by

Ayes:

Nays;

Sean Denison, Mayor

Kalla Langston, City Clerk

CERTIFICATION

I hereby certify that the above is a true and complete copy of an ordinance adopted by the City Commission of the City of Buchanan, County of Berrien, State of Michigan, at a regular meeting held on the day of , 20 , and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976 as required by said act.

Kalla Langston, City Clerk

CITY OF BUCHANAN
Berrien County, Michigan

RESOLUTION NO. _____

**RESOLUTION TO PURCHASE, ACQUIRE AND CONSTRUCT
IMPROVEMENTS TO THE WATER SUPPLY AND SEWAGE DISPOSAL
SYSTEM AND TO PUBLISH NOTICE OF INTENT TO ISSUE REVENUE
BONDS**

Minutes of a regular meeting of the City Commission of the City of Buchanan, Berrien County, Michigan, held at the City Hall, on _____, 2022, at _____ p.m., local time.

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the City Commission deems it to be in the best interests of the City of Buchanan (the "City") to design, purchase, acquire and construct certain improvements to the City's Water Supply and Sewage Disposal System, including without limitation, improving, replacing and installing new water mains, install new water supply well and well house, construct new water treatment system and building, replace galvanized and lead goosenecks within the water project areas, improving, replacing and installing new sewer mains, including gravity, interceptor and force mains, separate combined storm sewer and sanitary sewer, replace sanitary sewer and storm sewer and lift station improvements, as well as all work, equipment, furnishings and appurtenances necessary or incidental to these improvements and such other improvements to the Water Supply and Sewage Disposal System as the City may determine to make (the "Improvements"), and to finance the Improvements by the issuance of bonds pursuant to Act 94, Public Acts of Michigan, 1933, as amended ("Act 94"); and

WHEREAS, pursuant to Section 33 of Act 94, it is necessary to publish a Notice of Intent to Issue Bonds for the Improvements; and

WHEREAS, the City may proceed with the Improvements prior to the issuance of the bonds; and

WHEREAS, the City may incur substantial capital expenditures for the Improvements prior to the issuance of the bonds, and desires to be reimbursed for such expenditures from the proceeds of the bonds.

NOW, THEREFORE, BE IT RESOLVED that:

1. The City Commission determines to design, purchase, acquire, and construct the Improvements and to pay the cost through the issuance of one or more series of revenue bonds pursuant to Act 94 for the Improvements in an amount not to exceed \$23,000,000 (the “Bonds”).
2. A Notice of Intent to issue the Bonds be published in accordance with Section 33 of Act 94, and the Clerk of the City is authorized and directed to publish the Notice of Intent to Issue Bonds in a newspaper of general circulation in the City, which Notice shall be substantially in the form on the attached Exhibit A, with such changes as may be approved by the Clerk of the City.
3. The City may proceed to acquire and construct the Improvements using available funds of the City from the Water Supply and Sewage Disposal System Fund, which is a fund for the Water Supply and Sewage Disposal System of the City, and other funds of the City.
4. At such time as the City issues the Bonds for the long-term financing of the Improvements, the City shall be reimbursed for its expenditures for the Improvements out of the proceeds of the Bonds.
5. This resolution and the expression of intent to seek reimbursement from future proceeds of the Bonds is intended to satisfy the requirements of Section 150 of the Internal Revenue Code of 1986, as amended.
6. The firm of Dickinson Wright PLLC is hereby employed as bond counsel to the City to prepare the documents for the issuance of the Bonds for financing acquisition of the Improvements and the officers of the City are authorized to enter into an engagement letter with bond counsel.

7. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are rescinded.

YEAS: _____

NAYS: _____

ABSTAIN: _____

RESOLUTION DECLARED ADOPTED.

Kalla Langston, Clerk

CERTIFICATION

I certify that the foregoing is a true and complete copy of a Resolution adopted by the City Commission of the City of Buchanan, Berrien County, Michigan, at a regular meeting held on _____, 2022, and that public notice of that meeting was given pursuant to Act 267, Public Acts of Michigan, 1976, as amended.

_____, 2022

Kalla Langston, Clerk

[NOTE TO PUBLISHER – PUBLICATION MUST BE 1/4 PAGE SIZE]

EXHIBIT A

**NOTICE OF INTENT TO ISSUE REVENUE BONDS
TO THE ELECTORS OF THE CITY OF BUCHANAN**

PLEASE TAKE NOTICE that the City Commission of the City of Buchanan (the “City”) intends to issue bonds, in one or more series, in an amount of not to exceed \$23,000,000 (the “Bonds”).

The Bonds shall be issued to pay the cost to design, purchase, acquire and construct certain improvements to the City’s Water Supply and Sewage Disposal System, including without limitation, improving, replacing and installing new water mains, install new water supply well and well house, construct new water treatment system and building, replace galvanized and lead goosenecks within the water project areas, improving, replacing and installing new sewer mains, including gravity, interceptor and force mains, separate combined storm sewer and sanitary sewer, replace sanitary sewer and storm sewer, and lift station improvements, as well as all work, equipment, furnishings and appurtenances necessary or incidental to these improvements and such other improvements to the Water Supply and Sewage Disposal System as the City may determine to make, and to pay the costs of issuing the Bonds and capitalized interest, if any.

The Bonds of this issue shall mature within the maximum terms permitted by law with interest on the unpaid balance at a rate not to exceed the maximum rate permitted by law payable over not more than forty (40) years from the date of issuance of the Bonds. The Bonds shall be issued pursuant to Act 94, Public Acts of Michigan, 1933, as amended.

SOURCE OF PAYMENT

The principal of and interest on the Bonds shall be payable from the net revenues derived from the operation of the City’s Water Supply and Sewage Disposal System. In addition, the Bonds may be secured by the full faith and credit of the City as limited by applicable constitutional, statutory and charter limitations on the taxing power of the City.

RIGHT OF REFERENDUM

The Bonds will be issued without a vote of the electors approving such Bonds, unless, within 45 days from the date of publication of this Notice of Intent, a petition requesting a referendum, signed by not less than 10% or 15,000 of the registered electors residing within the limits of the City, whichever is lesser, shall have been filed with the Clerk of the City or other recording officer of the City requesting a referendum upon the question of the issuance of the Bonds. If such a petition is filed, the Bonds shall not be issued until approved by the vote of a majority of the electors residing within the City qualified to vote and voting thereon at a general or special election.

This Notice is published pursuant to the requirements of Section 33 of Act 94.

Kalla Langston, Clerk