



REGULAR MEETING OF THE BUCHANAN CITY COMMISSION

MONDAY, JULY 13, 2026 – 7:00 PM

BUCHANAN CITY HALL | 302 N RED BUD TRAIL

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 Public Hearing # 1

II. Roll Call

III. Opening of Public Hearing # 1

IV. Statement and Purpose

A. The purpose of Ordinance No. 2026.07/450 is to amend the Code of Ordinances of the City of Buchanan by repealing Chapter 76, Signs, in its entirety. The proposed repeal is intended to eliminate duplicate and potentially conflicting sign regulations from the City Code following the adoption of the City’s Unified Development Code, which now contains the City’s applicable zoning and signage regulations. By repealing Chapter 76, Signs, the ordinance will help ensure that the City’s sign regulations are located in the appropriate governing document, reduce confusion for property owners, businesses, staff, and the public, and promote consistent administration and enforcement of the City’s current zoning and signage standards

V. Close of Public Hearing #1

VI. Call to Order Public Hearing #2

VII. Roll Call

VIII. Opening of Public Hearing #2

IX. Statement and Purpose

A. The purpose of Ordinance No. 2026.07/451 is to amend Chapter 78, Solid Waste, of the City of Buchanan Code of Ordinances to update and clarify the City’s brush collection regulations. The proposed amendments are intended to establish clear, consistent standards for the City’s brush pick-up program, including regulations for brush size, pile size, stacking requirements, placement, collection schedule, prohibited materials, property owner responsibilities, and enforcement procedures. The ordinance is further intended to clarify that the City’s brush pick-up program is provided for routine trimming of on-site trees and vegetation by property owners and is not intended to serve as a disposal service for tree removal or brush generated by professional contractors. These amendments will help promote efficient collection operations, maintain public

rights-of-way, support neighborhood cleanliness, and provide clear guidance to property owners regarding proper brush disposal.

X. Closing of Public Hearing #2

XI. Call to Order Regular Meeting

XII. Roll Call

XIII. Call to Order Public Hearing #3

XIV. Statement and Purpose

A. The proposed ordinance 2026.08/453 would amend the City's bicycle ordinance to address bicycles, electric bicycles, quadracycles, scooters, skateboards, roller blades, Segways, and similar devices. The ordinance would remove outdated bicycle licensing requirements, establish updated safety and operating rules, restrict use in designated downtown areas and recreational trails, authorize additional traffic control orders, and provide on that violations are municipal civil infractions.

XV. Close of Public Hearing #3

XVI. Call to order the Regular Meeting

XVII. Recognition

A. **Letters of Commendation** – The City Commission will recognize members of the Buchanan Police Department and City staff for their dedicated service to the community. Letters of Commendation will be presented to Sgt. Michael Horton for his faithful leadership of the Buchanan Police Department Reserve Program; Officer Philip Huang for his faithful work as the School Resource Officer with Buchanan Community Schools; Professional Admin/Records Clerk Diana Selir for her dedication to providing professional and courteous administrative support and service to Department personnel and the public; and Code Enforcement Officer Jason Cullum for his dedication and professionalism in advancing courteous and quality code enforcement to the Buchanan community.

XVIII. Pledge of Allegiance

XIX. Invocation

XX. Roll Call

XXI. Approve Agenda

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

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

A. **Minutes**- Consider the Public Hearing & Regular Meeting Minutes from June 22nd, 2026.

B. **Department Head Reports**- Receive monthly reports

C. **Special Event Application**- Consider approving the Special Event Application for "The Dog Days of Summer" on August 8th, 2026, from 10 AM-12 PM.

D. **Board Appointment**- Consider appointing Julie Capron to the Downtown Design Review Committee as an Alternate serving a 3-year term.

E. **Excuse**- Consider excusing Mayor Mark Weedon absence from thje June 22, 2026 City Commission Meeting.

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

XXV. Reports by: Departments, Committees, Boards

XXVI. Unfinished Business

- A. Second Reading and Enactment of Ordinance 2026.07/450** – Consider the second reading and enactment of Ordinance 2026.07/450, an ordinance to amend the Code of Ordinances of the City of Buchanan by repealing Chapter 76, Signs, in its entirety,
- B. Second Reading and Enactment of Ordinance 2026.08/451** – Consider the second reading and enactment of Ordinance 2026.08/451, an ordinance to amend Chapter 78, Solid Waste, of the Code of Ordinances of the City of Buchanan to update and clarify brush collection regulations.
- C. First Reading of Ordinance 2026.08/453 and Schedule Public Hearing #2** – Consider the first reading of Ordinance 2026.08/453, an ordinance to amend Chapter 98, Article VI, of the City of Buchanan Code to regulate the riding of bicycles within the City and to repeal all ordinances in conflict therewith, and schedule Public Hearing #2 for August 10, 2026, to receive public input on the proposed ordinance.

XXVII. New Business

- A. Axon 10-Year Integration Contract**- Consider approving the purchase of the Axon 10-year integration contract for the purchase of three DVMs, upgraded BWcs, and integration of the current Taser Purchase contract and related digital evidence cloud access for the total amount of \$172,704.28.
- B. 401 River St Lease**- Consider the lease of City-Owned Property located at 401 River St to MJ Electric LLC.
- C. Expenditures**- Consider approving the expenditures for July 13th, 2026.

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

- A. National Night Out**- On **Tuesday, August 4, 2026, from 6 - 9 p.m.**, the Buchanan Police Department will sponsor its annual ***National Night Out (NNO) Against Crime at McCoy Creek Park behind Buchanan High School***. This event is open to all citizens in and around the Buchanan community. NNO is designed to: (1) heighten crime and drug prevention awareness; (2) generate support for, and participation in, local anticrime efforts; (3) strengthen neighborhood spirit and police-community partnerships; and (4) send a message to criminals letting them know neighborhoods are organized and fighting back. Many neighborhoods throughout America accomplish this through such activities as block parties, parades, visits from police, flashlight walks, contests, youth activities, and anticrime rallies.

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

XXX. Executive Comments

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

XXXI. Adjourn



**NOTICE OF PUBLIC HEARING
CITY OF BUCHANAN, MICHIGAN
CITY COMMISSION**

PLEASE TAKE NOTICE that the City of Buchanan City Commission will hold a Public Hearing and consider proposed Ordinance No. 2026.07/450 to amend the Code of Ordinances of the City of Buchanan by repealing Chapter 76, Signs, in its entirety on Monday, July 13th, 2026 beginning at 7:00 PM.

At the meeting, all interested persons will have the opportunity to be heard. Copies of the proposed ordinance are available for public inspection at Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107, during regular business hours.

Following the public hearing, the City Commission will hold its Regular Meeting, during which it will consider the second reading and enactment of Ordinance 2026.07/450.

Written comments may be submitted prior to the meeting to the City Clerk at Buchanan City Hall or via email to clerk@cityofbuchanan.com.

Kalla Langston-Weiss, City Clerk



**NOTICE OF PUBLIC HEARING
CITY OF BUCHANAN, MICHIGAN
CITY COMMISSION**

PLEASE TAKE NOTICE that the City of Buchanan City Commission will hold a Public Hearing and consider proposed Ordinance No. 2026.07/451 to amend Chapter 78, Solid Waste, of the City of Buchanan Code of Ordinances on Monday, July 13th, 2026, beginning at 7:00 p.m. at Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107.

The proposed ordinance includes amendments to Chapter 78, Solid Waste, to update and clarify the City's brush collection regulations. The proposed amendments include provisions regarding brush size allowances, maximum brush pile size and stacking requirements, allowable placement of brush, days and months of brush pick-up, time of placement, prohibited items, prohibited placement, property owner clean-up responsibilities, and referral of non-compliant piles to code enforcement. The amendments are intended to provide a clear set of regulations for the City's brush pick-up program, which is intended for trimming of on-site trees and is not intended for tree removal by professional services.

At the meeting, all interested persons will have the opportunity to be heard. Copies of the proposed ordinance are available for public inspection at Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107, during regular business hours.

Following the public hearing, the City Commission will hold its Regular Meeting, during which it will consider the second reading and enactment of Ordinance 2026.07/451.

At the meeting, all interested persons will have the opportunity to be heard. Copies of the proposed ordinance are available for public inspection at Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107, during regular business hours.

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Kalla Langston-Weiss, City Clerk



**NOTICE OF PUBLIC HEARING
CITY OF BUCHANAN, MICHIGAN
CITY COMMISSION**

PLEASE TAKE NOTICE that the City of Buchanan City Commission will hold a Public Hearing on a proposed ordinance 2026.08/453 that would amend the City’s bicycle ordinance to address bicycles, electric bicycles, quadracycles, scooters, skateboards, roller blades, Segways, and similar devices. The ordinance would remove outdated bicycle licensing requirements, establish updated safety and operating rules, restrict use in designated downtown areas and recreational trails, authorize additional traffic control orders, and provide on that violations are municipal civil infractions for Monday, July 13th, 2026, beginning at 7:00 p.m. at Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107.

At the meeting, all interested persons will have the opportunity to be heard. Copies of the proposed ordinance are available for public inspection at Buchanan City Hall, 302 N. Redbud Trail, Buchanan, Michigan 49107, during regular business hours.

Written comments may be submitted prior to the meeting to the City Clerk at Buchanan City Hall or via email to clerk@cityofbuchanan.com.

Kalla Langston-Weiss

City Clerk
City of Buchanan
302 N. Redbud Trail
Buchanan, MI 49107
(269) 695-3844



**PUBLIC HEARING & REGULAR MEETING OF THE BUCHANAN CITY
COMMISSION**
MONDAY, JUNE 22, 2026 – 7:00 PM
CHAMBER OF BUCHANAN CITY HALL - 302 N REDBUD TRAIL, BUCHANAN MI

MINUTES

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

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I. Call to Order to the Public Hearing

Swem called Public Hearing to order at 7:00pm.

II. Roll Call

Present: Vigansky, Money, Swem, George

Absent: Weedon

III. Opening of Public Hearing

Money moved, seconded by George to open Public Hearing at 7:00pm. Voice vote carried unanimously.

IV. Statement of Purpose and Announcement of Rules

A. The purpose of this public hearing is to receive public comment on a proposed amendment to the City of Buchanan Downtown Development Authority Development Plan and Tax Increment Financing Plan, Ordinance 2026.06/452. The proposed amendment has been prepared and approved by the Buchanan Downtown Development Authority and transmitted to the City Commission for consideration in accordance with the Recodified Tax Increment Financing Act, Public Act 57 of 2018, as amended. The amendment is intended to further the purposes of the Act by supporting downtown development, preventing deterioration of property values, encouraging economic growth, and identifying proposed improvements and financing methods within the downtown district.

V. Close of Public Hearing

Vigansky moved, seconded by Money to close Public Hearing at 7:02pm. Voice vote carried unanimously.

VI. Call to Order the Regular Meeting

Swem called the regular meeting to order at 7:04pm.

VII. Recognition

A. Proclamation Honoring 100 Years of Boy Scouts in Buchanan

Swem read the proclamation honoring Troop 451 for their 100 year anniversary in Buchanan and presented it to the Troop.

VIII. Pledge of Allegiance

Swem led in the Pledge of Allegiance.

IX. Invocation

George led in prayer.

X. Roll Call

Present: Vigansky, Money, Swem, George

Absent: Weedon

XI. Approve Agenda

Vigansky moved, seconded by Money to approve the agenda as presented. Voice vote carried unanimously.

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

None.

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

A. Minutes- Consider the Regular Meeting Minutes from June 8th, 2026.

B. Buchanan District Library Appointment- Consider reappointing Molly Thornton to the BDL Board of Trustees.

C. Excuse- Consider excusing Mayor Pro Tem Patrick Swem and Commissioner Larry Money from the June 8th, 2026 Regular Meeting.

George moved, seconded by Vigansky to approve the Consent Agenda. Voice vote carried unanimously.

XIV. Scheduled Matters from the Floor (if any)

None.

XV. Reports by: Departments, Committees, Boards

None.

XVI. Unfinished Business

A. DDA Development Plan and TIF- Consider Second Reading and Enactment of Ordinance 2026.06/452, the Downtown Development Authority Development Plan and Tax Increment Financing Plan Amendment.

Vigansky asked about the plan's mentioning an Incubator. McGhee responded that 'incubator' is a generic term in this context and is there as a standard allowable cost for a DDA, but that it would need to specifically be budgeted for and currently isn't. It is there because the priorities of the DDA could

change over the years. Vigansky asked about broadband emphasized that he was not in favor of the DDA issuing loans, and McGhee stated that the DDA is not structured to give loans and there is consensus on the board that loans are not something they want to pursue.

Money moved, seconded by George to approve the Second Reading and Enactment of Ordinance 2026.06/452, the Downtown Development Authority Development Plan and Tax Increment Financing Plan Amendment as presented. Roll call vote carried unanimously.

XVII. New Business

A. Lot Purchase Agreement with Astrong Construction for Sale of City-Owned Residential-

Consideration of the Lot Purchase Agreement for the sale of four City-owned residential lots to Astrong Construction for the following lots and prices: 411 Elizabeth Street: \$7,100, 416 Bluff Street: \$6,300, 418 Bluff Street: \$6,300, 1104 Victory Street: \$7,500, and to authorize the City Manager and City Attorney to complete and execute any necessary documents to finalize the transaction.

McGhee summarized the background of the lot purchase agreement, with Astrong being the lowest bidder on these four properties and Allen Edwin Homes being the lowest bidder on the eight previously approved.

George moved, seconded by Vigansky to approve the Lot Purchase Agreement with Astrong Construction for Sale of City-Owned Properties. Roll call vote carried unanimously.

B. Ordinance 2026.08/454- Introduction of an Ordinance to Amend the City of Buchanan Unified Development Code, Section 71-18, Table 71-J Use Matrix – Residential, and Article V Definitions; and Scheduling of a First Reading and Public Hearing for July 27, 2026. As well as sending to the Planning Commission for their recommendation.

McGhee introduced the proposed ordinance, which will serve as a clean up of definitions in the Unified Development Code. Director of Zoning and Community Development Gundersen will be at the next meeting to walk the Commission through the changes.

Vigansky moved, seconded by Money to Schedule a First Reading and Public Hearing for Ordinance 2026-08/454 for July 27, 2026 as well as sending it to the Planning Commission for their recommendation. Roll call vote carried unanimously.

C. Award of Bid for Trash Services- Consider awarding the bid for trash collection services and authorizing the City Manager to execute the related service agreement.

McGhee reported that the City had gone out to bid for trash services and received three responses, two of which were lower than current rates. LRS, the City's current provider, was the lowest bidder. The City's Spring Clean Up will be provided dumpsters for free, charging only a tip fee, and residents will receive free large item pickup.

George moved, seconded by Money to authorize the City Manager to negotiate and execute a 5-year agreement with LRS for Residential Refuse Collection Services, including optional bi-weekly recycling collection under the contractor direct bill model, subject to final contract negotiation, City Attorney review, and confirmation that LRS satisfies all RFP, insurance, security, operational, reporting, and implementation requirements.

George noted that she appreciated the work the City Staff put into preparing the information included in the packet.

Roll call vote carried unanimously.

D. Brownfield Redevelopment Authority- Consider the Brownfield Redevelopment Authority Policies and Procedures, as recommended by the BRA.

Vigansky moved, seconded by Swem to approve BRA policies and procedures as presented. Roll call vote carried unanimously.

E. Resolution 2026.06/13- Consider Resolution for Designation of Street Administrator to Treasurer Deborah Perez.

Money moved, seconded by George to approve Resolution 2026.06/13 as presented. Roll call vote carried unanimously.

F. Budget Amendments- Consider approving Budget Amendments #2026-02, as presented.

Vigansky asked if we'd be able to turn the numbers around for the Common, the Preservation Society, Tin Shop, etc. McGhee answered that those properties will be funded by the DDA in the budget they just approved.

Vigansky moved, seconded by George to approve the 2026-02 Budget Amendments as presented. Roll call vote carried unanimously.

G. Expenditures- Consider approving the expenditures for June 22, 2026.

McGhee noted an expense from Sensus was an annual expense related to water system communications with our meters, well, and towers.

Vigansky moved, seconded by Money to approve the June 22, 2026 expenditures in the amount of \$85,971.33. Roll call vote carried unanimously.

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

None.

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

Myrene Koch – Running for Judge in the 5th District in November, currently the Assistant Prosecuting Attorney in Berrien County.

XX. Executive Comments

A. City Manager Comments

There will be a Community Build for the new Kathryn Park equipment starting tomorrow morning. There will be concrete work going on downtown, it is all warranty and punch list work that did not meet our specifications and is done at no cost to the City. Staff is pricing streetscape furniture and will bring it to the Commission in July.

B. Commissioner Comments

Vigansky – Thanked everyone and spoke about the Kathryn Park Community Build.

Money – Congratulated Boy Scout Troop 541 on their 100 year anniversary. Thanked City Staff and the DPW for their hard work during a taxing time.

George – Congratulated the Boy Scouts and thanked Candidate Koch for introducing herself.

Swem – Congratulated the Boy Scouts and he will see everyone at Kathryn Park tomorrow.

C. Mayor Comments

None.

XXI. Adjourn

Vigansky moved, seconded by Money to adjourn ay 7:43pm. Voice vote carried unanimously.

Kalla Langston-Weiss, City Clerk

Mayor Mark Weedon

Memorandum



Planning and Community Development – June 2026 Monthly Report

- *Meetings*
 - Staffed Downtown Design Review Committee meeting – June 3rd
 - Attended City Commission meetings – June 8th
 - Staffed Planning Commission meeting – June 9th
 - Attended DDA meeting June 10th
 - Attended Tree Board meeting June 10th
 - Attended Southwest Michigan Planning Commission Board meeting June 16th
- *Planning Commission*
 - Master Plan Update – Open house conducted on June 9th approximately 50 attended. Hosted pop-up event at June 13th Farmers Market, spoke with over 50 people.
 - Unified Development Ordinance – made changes as suggested by City Attorney to Section 71-30 Sign Standards – waiting for public hearing.
 - Unified Development Ordinance – staff drafted changes to Section 71-26 Buffering, Section 71-28 Tree Preservation and Landscape Standards and Section 71-29 Fencing Standards. Changes discussed and work continues.
 - Scheduled public hearing for July 14th meeting to amend Table 71-J Use Matrix – Residential – memorandum of introduction sent to City Commission on June 22nd
 - Unified Development Ordinance – drafted language for creation of planned unit development option and updated language associated with parking and access requirements
- *Website and process/form updates*
 - Minor updates to website.
 - Attend meeting to learn more about future conversion to operating system with current vendor.
- *Building Division*
 - Page 2 provides year to date counts on activity.
- *Code Enforcement Division*
 - Page 2 provides year to date counts on activity.
 - Coordinated with Public Works and contractor regarding 50/50 Sidewalk Replacement Program.
- *Planning and Zoning Division*
 - Worked on required documents needed for implementation of BS&A Community Development module – building, code enforcement, planning and zoning
 - Worked on draft language for Unified Development Code associated with Downtown Design Review Committee.
 - Updated information needed for Redevelopment Ready Committee “essential” status.
 - Hosted grant administrative staff on Friday, June 12th and Saturday June 13th.

2026 Planning and Community Development Department Activity

	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Year to Date
Building													
Site Visit-Inspect	0	0	21	52	87	81							241
Building addition	0	0	1	0	0	0							1
Demolition	0	0	1	0	0	0							1
Interior/Exterior Remodel/Repair	3	3	0	2	4	4							16
New construction - bldg/+200 sf	0	0	0	1	1	0							2
Occupancy Permit - Change of Use	1	0	1	0	0	1							3
Roof, Window, Waterproofing	2	1	7	12	10	13							45
Monthly Permits Issued	6	4	10	15	15	17							67
Electric permits - contract inspector	2	6	6	6	4	1							25
Monthly Totals	8	10	16	22	19	18							93
Code Enforcement													
Investigated Complaints	10	12	11	12	17	16							78
Parking on Grass	0	0	4	7	1	3							15
Rental Inspections	15	52	27	30	18	1							143
Tall Grass	0	1	0	31	22	25							79
Misc Enforce Letter	0	0	1	2	2	1							6
2nd Enforce Letter	0	0	1	2	4	1							8
Final Enforce Letter	0	0	0	0	0	1							1
Citation Issued	1	0	0	0	0	0							1
Monthly Totals	26	65	44	84	64	48							331
Planning and Zoning													
Code Enforcement	0	0	0	0	2	0							2
Bldg Permit Review	1	0	0	1	1	2							5
Land Division	0	0	0	0	1	1							2
Admin Design Review	3	0	0	1	0	0							4
Sidewalk Café	0	0	0	1	0	0							1
Accessory Structure	0	0	1	0	2	0							3
Fence	0	0	4	2	5	3							14
Sign	3	0	2	1	3	0							9
Monthly Totals	7	0	7	6	14	6							40



Clerk Department

City Meetings

In addition to participating in the meeting itself, time is spent scheduling, drafting/publishing the agenda, contributing supporting documentation, recording/creating/publishing minutes, creating/certifying/ publishing resolutions and ordinances, and proclamations, etc.

Meeting	Regular Mtg	Special Mtg	Subcommittees
City Commission	6/8 & 6/22		
Planning Commission	6/9		
Tree Friends/DRC/One Buchanan			
DDA	6/10		
Election Commission	6/24		
Friends of the Trail			
BARB			
Resolutions	YTD	13	
Ordinances	YTD	9	

Elections:

Elections are here, and July will be a busy month for the Clerk’s Department. Absentee ballots were sent out on June 29. Although ballots arrived fairly quickly, programming was delayed and received later than expected. We were able to conduct the preliminary testing on June 29th, and because the ballots were already prepared and only needed postage, they were mailed out once the preliminary test came back successfully. We also held the Election Commission meeting and appointed election inspectors. We have a good mix of experienced veteran workers along with several new inspectors, which will be helpful as we move through the election cycle. This week, we will be conducting testing for early voting equipment. In June, Emma and I also attended election training. Emma attended the first two days on her own for Clerking 101, which covered the responsibilities of the Clerk’s office. I joined her for the remaining three days of additional classes, including the training required to maintain my Election Administration accreditation, which is current and in good standing.

There will also be three Election Inspector Training sessions held throughout the County. This will be a long and busy month for the Clerk’s Department. Over the past ten years of running elections, it seems they have become more and more time-consuming. I am grateful to have help this year to assist with both regular Clerk’s Office responsibilities and election-related duties.

Permits 1/1/2026- Present

Road Right of Way	9
Food Truck	10
Marihuana	11
Notary	16
FOIA	78
Bids	11

Cemetery

BS&A went live with very few issues. The system is now up and running and has already made the administration of cemetery records much more efficient and effective.

YTD- 15 plots sold

YTD- 20 burials

Administrative

FOIA, Legal, Ordinance

PREPARED BY: Klay Weaver

PREPARED ON: 7/7/2026

SUBJECT: DPW Briefing – Month of June 2026

BACKGROUND:

- Weekly town trash runs/events
- Daily Mowing/Line trimming
- Grade road patches (6/1, 6/18, 6/25, 6/29,
- Cold Patch runs (6/1, 6/9,
- Hung new windchime and fixed birdhouses in Lloyds Loop (Trail off Schirmer Parkway)
- Crack Seal – Intersection of 4th – River – Redbud & 1 lane of S. Redbud
- Took out 15ft of plants by Tin Shop and made a limestone access path
- Installed new window in the commons & took out/boarded up another broken window
- Finished removal of old softball field fence & graded out
- Put in 3 Railroad signs to meet requirements (Carrol St – Hobart St – Railroad St)
- Fixed lights & camera power loss downtown
- Hauled shed back to River St parking lot from Fernwood
- Welded/Fixed broken mower deck on Toro lawn mower
- Watered all flowers downtown (6/4, 6/30,
- Code Enforcement Mowing (6/8, 6/22,
- Dug up and fixed 3 sprinkler heads at Veterans Memorial Park
- Assist Paynes Excavating with Vactor truck at 3rd & Miller
- Swept Three Oaks for their Flag Day Parade
- Serviced Water Departments generator
- Loaded emulsion tank that was bought on auction
- Cut out and replace 5ft of water main on 3rd & Miller
- Kathryn Park - Cut down 2 large Hickory trees, dug out the two stumps, took out playground equipment, laid out and dug a 50ft x 90ft, 12in deep, hauled all material out to DPW, dug 55 holes, installed new playground equipment, rototilled, drug, seeded and put straw down to finish grade
- Clean up trees at 201 S. Redbud, 418 Chippewa, 116 W. Chicago, Elizabeth, Moccasin(x2), Harlan,
- Rebuilt Gearbox/Spindle on Kubota ZD1211 mower
- Took out old signpost at 206 Alexander
- Fixed edging around the commissioner's table
- Pushed back overgrown trail behind the shop to get to well houses
- Hauled 6 loads of free wood from Paynes Excavating
- Hung Flag downtown and set out barricades
- Assisted Cemetery crew with a full body funeral
- Hung all Veteran Banners downtown
- Checked backed up sewer on McCumber – clear
- NOT AN ALL-INCLUSIVE LIST

Buchanan Police Department -- (269) 695-5120

07/01/2026 10:55 AM

Incident List

Page: 1

Report Criteria:

Start Date	End Date	Officer	Detective	Offense	Assigned Bureau
06/01/2026	06/30/2026	CULLUM JASON	ALL	ALL	ALL

Number	Date	Time	Description	Officer	Location	Status
26-001176	06/08/2026	10:16	TALL GRASS	CULLUM JASON		Closed
26-001177	06/08/2026	10:19	TALL GRASS	CULLUM JASON		Closed
26-001178	06/08/2026	10:51	TALL GRASS	CULLUM JASON		Closed
26-001179	06/08/2026	10:54	TALL GRASS	CULLUM JASON		Closed
26-001180	06/08/2026	10:55	TALL GRASS	CULLUM JASON		Closed
26-001181	06/08/2026	10:59	TALL GRASS	CULLUM JASON		Closed
26-001182	06/08/2026	11:01	TALL GRASS	CULLUM JASON		Closed
26-001183	06/08/2026	11:05	TALL GRASS	CULLUM JASON		Closed
26-001184	06/08/2026	11:06	TALL GRASS	CULLUM JASON		Closed
26-001185	06/08/2026	11:12	TALL GRASS	CULLUM JASON		Closed
26-001186	06/08/2026	11:28	TALL GRASS	CULLUM JASON		Closed
26-001193	06/09/2026	09:25	TALL GRASS	CULLUM JASON		Closed
26-001194	06/09/2026	09:28	TALL GRASS	CULLUM JASON		Closed
26-001195	06/09/2026	09:31	TALL GRASS	CULLUM JASON		Closed
26-001196	06/09/2026	09:33	TALL GRASS	CULLUM JASON		Closed
26-001197	06/09/2026	09:35	TALL GRASS	CULLUM JASON		Closed
26-001198	06/09/2026	09:37	TALL GRASS	CULLUM JASON		Closed

Buchanan Police Department -- (269) 695-5120

07/01/2026 10:55 AM

Incident List

Page: 2

Report Criteria:

Start Date	End Date	Officer	Detective	Offense	Assigned Bureau
06/01/2026	06/30/2026	CULLUM JASON	ALL	ALL	ALL

Number	Date	Time	Description	Officer	Location	Status
26-001199	06/09/2026	09:39	TALL GRASS	CULLUM JASON		Closed
26-001200	06/09/2026	09:41	TALL GRASS	CULLUM JASON		Closed
26-001201	06/09/2026	11:12	JUNK ON THE PROPERTY	CULLUM JASON		Closed
26-001202	06/09/2026	11:16	UNSAFE STRUCTURE	CULLUM JASON		Open
26-001203	06/09/2026	11:17	TRASH ON THE PROPERTY	CULLUM JASON		Closed
26-001204	06/09/2026	11:18	YARD PARKING	CULLUM JASON		Closed
26-001205	06/09/2026	11:20	JUNK ON PROPERTY	CULLUM JASON		Closed
26-001206	06/09/2026	11:21	JUNK ON THE PROPERTY	CULLUM JASON		Closed
26-001207	06/09/2026	11:23	JUNK ON PROPERTY	CULLUM JASON		Open
26-001273	06/16/2026	13:39	JUNK ON PROPERTY	CULLUM JASON		Closed
26-001274	06/16/2026	13:41	JUNK/JUNK VEHICLES	CULLUM JASON		Open
26-001275	06/16/2026	13:48	JUNK ON PROPERTY	CULLUM JASON		Closed
26-001276	06/16/2026	14:23	PROPERTY ISSUES	CULLUM JASON		Open
26-001277	06/16/2026	14:33	TRASH ON PROPERTY/PROPERTY ISSUES	CULLUM JASON		Closed
26-001278	06/16/2026	14:35	DAMAGED SOFFITS/RENTAL VIOLATION	CULLUM JASON		Open
26-001285	06/17/2026	14:33	YARD PARKING	CULLUM JASON		Closed

Buchanan Police Department -- (269) 695-5120

07/01/2026 10:55 AM

Incident List

Page: 3

Report Criteria:

Start Date	End Date	Officer	Detective	Offense	Assigned Bureau
06/01/2026	06/30/2026	CULLUM JASON	ALL	ALL	ALL

Number	Date	Time	Description	Officer	Location	Status	
26-001336	06/23/2026	11:27	COUCH ON CURB	CULLUM JASON		Open	
26-001337	06/23/2026	11:30	JUNK VEHICLE	CULLUM JASON		Open	
26-001395	06/30/2026	15:07	NOISE ISSUE	CULLUM JASON		Open	
			<u>Name</u>	<u>Sex</u>	<u>Age</u>	<u>Involvement</u>	<u>Offense</u>
				F	46	Complainant	Ordinance Violation (99010)
26-001396	06/30/2026	15:11	YARD PARKING	CULLUM JASON		Open	
26-001397	06/30/2026	15:13	COUCH ON CURB	CULLUM JASON		Open	

Incident Total: 38

Buchanan Police Department -- (269) 695-5120

07/01/2026 10:55 AM

Offense Count Report

Page: 1

Report Criteria:

Start Offense	End Offense	Officer
01000	99010	ALL

JUNE 2026

06/01/2026-06/30/2026

Offense	Description	JUNE 2026
13001	NONAGGRAVATED ASSAULT	2
13002	AGGRAVATED/FELONIOUS ASSAULT	1
13003	INTIMIDATION/STALKING	1
21000	EXTORTION	1
26001	FRAUD - FALSE PRETENSE/SWINDLE/CONF	2
26002	FRAUD - CREDIT CARD/ATM	1
26005	FRAUD - WIRE	1
29000	DAMAGE TO PROPERTY	2
30002	RETAIL FRAUD - THEFT	1
35001	VIOLATION OF CONTROLLED SUBSTANCE	1
38001	FAMILY - ABUSE/NEGLECT NONVIOLENT	2
42000	DRUNKENNESS	1
50000	OBSTRUCTING JUSTICE	2
53002	PUBLIC PEACE - OTHER	3
54002	OUIL OR OUID	1
54003	DRIVING LAW VIOLATIONS	5
55000	HEALTH AND SAFETY	3
57001	TRESPASS	1
70004	Juvenile Issues	3
93001	PROPERTY DAMAGE ACCIDENT/PI	5
93002	Private Property Accident	4
93004	Abandoned Vehicle	1
98005	Alarms	12
98006	Civil	20
98007	Suspicious Situation	25
98008	Lost & Found Property	3
99007	Medical Assist	36
99008	General Assist	66
99009	General Non-Criminal Assist	28
99010	Ordinance Violation	43

Totals: 277



Water Department Monthly Report – June 2026

June started off very busy for the Water Department. Lead and Copper samples were completed on June 17, 2026. One household did not follow the sampling directions, so one additional home will need to be sampled in order to complete the required 20 sites per EGLE standards. We also completed the final three samples for the monitoring year.

During the month of June, the department completed 116 MISS DIG tickets and requests. This brings the yearly total to 546 tickets so far. For each ticket, staff marks water, sewer, and storm lines.

A broken water main on 3rd Street was repaired. A boil water order was issued, and the proper paperwork and required samples were completed.

Staff have also been installing meters with built-in shutoffs in some duplexes that only have one service line.

Great progress continues to be made on the estimated meter list. The list is now down to fewer than 10 meters.



FINANCE DEPARTMENT REPORT:

June 2026

Ongoing daily duties:

- Balance and post daily Cash Receipts
- Check Sigma for State payments and post in GL
- TMF grant administration
- USDA loans administration/ Pay draw requests
- Obtaining interest quotes from several sources. Reinvesting the CDs that matured during the month- 1st Source Bank, Sturgis Bank and Honor Credit Union
- Obtain copies of Investment Account bank statements Honor, Sturgis, 1st Source, Horizon, MiCLASS and UMB.

Continue work on the redistribution of investments and recording of interest revenue.

Submit order for tax bill printing and mailing to Dan Sherman at SBF printers.

Collect L-4029s for all taxing authorities

Complete the Tax Spread form for Summer 2026 property taxes and send to Dawn at the County

Redeposit \$1M from Water/Sewer cash to Horizon MM

Meeting with Brian Hake. Work with him to get items updated and a plan for the audit.

File the DNR's Sub-Recipient Response Form (related to the Downtown Infrastructure Project) with the State.

Complete USDA project payment processing for draw #19 and email ACH information to the vendors

Complete TMF payment processing for draw #20

Prepare Tree Friends accounting statement for May 2026

Update credit card processor to BS&A Bill Pay since Point & Pay will no longer be an option with BS&A

Attend Brownfield Authority meeting on June 16th

Attend Finance Committee meeting on June 17th

Gather information for the fire department FEMA grant application.

Train Kellie on balancing and posting Cash Receipts and preparing deposit information

Prepare Budget Amendments for June 22nd meeting

-Fund 101, Funds 202 & 203, Funds 214 & 418, and Fund 592

Attend the June 22nd Commission Meeting

Gather information for Michael Schwartz from Prein & Newhof for the USDA-RD application

Review of the MERS Annual Actuarial Valuation Report and the employer contribution rates for the new fiscal year.

Enter the approved Budget Amendments into BS&A.

Contact BS&A regarding a message that appears when a resident uses a credit card for payment online. Contact BS&A regarding Cash Receipting credit card pay report that reports credit card payments made at the counter on the report as "guest" instead of the resident's name.

Review the COPS Grant information. Submit a COPS Grant reimbursement request.

Review the RAP Grant agreement for eligible costs and project site for a reimbursement request. Email with Michael Schwartz.

Renew two CDs with Sturgis and one with 1st Source

Review payroll process with Courtney

Prepare last tax disbursement from the County Settlement for 2025

Prepare disbursement for the FAPCO payment to Buchanan Township

Prepare disbursement for the Buchanan Township assessment to Buchanan Township



WASTEWATER ACTIVITY BRIEFING JUNE 2026

- Pumps used to drain the old plant tanks the prior week were removed from service on the 3rd. Limited rainfall this month reduced the need for pumping.
- The ferrous chloride tank reached its low-level setpoint, so 47,000 pounds were ordered from PVS technologies and delivered on the 9th. A faulty, glitching outlet on the ferrous pump was also replaced, restoring stable pump operation.
- Windows throughout the facility were cleaned inside and out for the first time since last summer, removing accumulated dust and cobwebs.
- The Glaser lift station generated an alarm for Pump 2; the pump was backflushed and returned to normal operation.
- Following intermittent heavy rains, both clarifiers and the UV system were thoroughly cleaned to remove algae buildup. During UV maintenance, Bank A Module 2 Bulb 3 had a broken wiper—both wipers were replaced—and Module 3 Bulb 1 was found cracked and was replaced with a spare from inventory.
- Sludge processing experienced polymer and startup issues beginning on the 9th. Fourier in Canada was consulted to help restore power. After several days of troubleshooting, Kennedy Industries was engaged and connected us with the pump manufacturer to supply a replacement unit. The existing pump showed wear-related failure; after startup, performance was still irregular until electrical connections were cleaned and the system re-primed, restoring normal operation for about a week. The new pump initially appeared nonfunctional, but Cory from Kennedy Industries identified an electrical glitch and reset the unit. The system has operated properly since the reset.
- On the 14th, an alarm indicated the north oxidation ditch aerators were off due to a tripped breaker. The breaker was reset, and all other systems appeared normal.
- Annual laboratory equipment calibration was completed by D and R Labs; all instruments are up to date.
- On the 25th the fire department did a fire inspection at the plant. The only concern that they had we had to replace both exit signs and emergency lights. That will be done once everything gets ordered.
- Landfill 1490 annual renewal was submitted. Yearly sludge sampling for the landfill was completed and sent to ALS for analysis; results are pending.
- The facility completed 177 preventive maintenance work orders this month, spanning routine inspections and several labor-intensive repairs.



Finance Report Courtney Baham Accounting Specialist & HR Coordinator

Monthly Responsibilities

- **Daily Deposits**
 - Deposit checks remotely to Sturgis
 - Recount cash deposits before City Manager takes them to the bank
- **Payroll**
 - Processed 2 payrolls in June
 - Verified time-off banks against ELRR sheets
 - Post Payroll imports into BS&A
- **Retirement Reporting**
 - MERS reporting (end of month)
 - MERS Empower 457 (bi-weekly)
- **Fringe Benefits**
 - Process and pay insurance invoices
 - Manage payroll deductions (e.g., Union Dues, AFLAC)
 - Reconcile to tracking spreadsheets
- **Miscellaneous Receivables**
 - Billing for septage companies, landfill, school, COMTO (Thriving Communities Grant), and seasonal mowing
- **Accounts Payable**
 - Enter invoices into the system
- **Check Runs**
 - Process checks and EFT payments (Tuesday following City Commission meetings)
 - Completed 2 check runs
 - Processed 2 positive pay uploads
 - Reconciled credit cards
- **Budget Reporting**
 - Distributed budget reports to department heads after check runs
- **Timeclock Corrections**

Tasks Completed This Month:

- Onboarding for 1 part-timer
- DDA Reports
- Balanced and processed BARB Reimbursement from Run!Buchanan event
- Sidewalk Program financial tracking spreadsheet
 - Meeting with Tony, Kristen, Mike, Klay and Jason to review.
 - Receipt code created for front of house staff
- Spreadsheet for GL Revenue and Cash accounts for new community development module.
 - Reviewed with Deb & Kristen
- Live meeting with Michigan Planners for benefit education
 - Enrolled in Employee Navigator
 - Completed open enrollment
 - COBRA re-enrollment with Anuvi
- Various JEs for re-allocating part time wages
- CDBG request #2 submittal
 - Attended meeting with Enfocus, Sanya and Kristen to verify numbers prior to second submission.
- Created new email to monitor rentals more closely via shared calendar with city staff
- BS&A Online Payments go-live
- AFSCME active union membership audit – complete and sent into union.
- MERS address corrections completed



Important: Please fill out each item as completely as possible, to allow your application to be processed as quickly as possible, without unnecessary delays. Please return the completed, signed application, with any necessary attachments, to City Hall, 302 N Redbud Trail. Completed applications can also be sent to clerk@cityofbuchanan.com.

Special Events must be approved by the City Commission, which typically meets twice per month. We recommend submitting your application at least two months before your organization wishes to receive approval, to allow time to work through issues with the staff, and to allow for the possibility that the City Commission may still see issues that should be addressed before approval.

Applicant Information

Name of Special Event: The Dog Days of summer

Sponsoring Organization (if applicable): Jennifer Martell

Mailing Address: _____

City/State/Zip: _____

Contact Person(s): Jodi Walpole or Dennis Mori

Phone: Jodi 219-614-4925 Dennis 760-219-8789 Email: jodi@smokelifted.com

Event Information

*A separate event schedule and/or description may be attached in response to questions 1 through 4.

**For any question, if there is not room to include a complete response, please include the response on a separate attachment and note "see attached". When providing information in an attachment, please refer to the appropriate question number(s) to help the City staff review the application.

1. What is the requested day(s), date(s), and time(s) of the Special Event?: August 8, 2026 10am-12pm

2. Is there a requested alternative date(s)? YES: _____ No:

If YES, please provide the alternative date(s): _____

3. Please describe the Event: The SW Michigan Humane Society plans to bring 6-12 adoptable dogs that will be available to meet prospective families. We will also have several community partners doing demonstrations and providing education on being responsible pet owners.

4. What is the requested location(s) of the Event: The Common 122 Days Ave Buchanan, MI 49107



Please complete the following check list regarding your event and special needs: More detailed instructions are included on the following pages. Please use additional sheets where appropriate for more detailed responses. * Indicates attachments required

- 1. Is this event expected to occur again in a future calendar year? Yes ___ No X
Normal annual date: _____
- 2. Have you included a map indicating the location of your event? * Yes ___ No X
- 3. Does the applicant wish to prohibit vending within the event area? Yes ___ No X
- 4. Does the applicant plan to include vending as part of this event? * Yes ___ No X
- 5. Will this event include the use of signs? Yes ___ No X
- 6. Is the applicant providing special parking arrangements, such as reserved parking? * Yes ___ No X
- 7. Is the applicant requiring utility connections, such as electric? Yes ___ No X
- 8. Does the applicant require other public services? Yes ___ No X
 - Barricades/fencing Yes ___ No X
 - Street Sweeping Yes ___ No X
 - Mowing Yes ___ No X
 - Rubbish Containers Yes ___ No X
 - Picnic Tables Yes ___ No X
 - Cessation of Lawn Sprinkling Yes ___ No X
 - Other _____ Yes ___ No X
 - Map included indicating locations of these services?* Yes ___ No X
- 9. Does the applicant have any special security of safety concerns? Yes ___ No X
- 10. Are you requesting assistance from the Public Safety? Yes ___ No X
- 11. Are you requesting security/safety assistance form an outside agency? Yes ___ No X
- 12. Will the event include loud or unusual sounds? Yes ___ No X
 - Musicians/Amplified Announcers Yes ___ No X
 - Carnival Rides/ Motor Vehicle Noises Yes ___ No X
 - Other _____ Yes ___ No X
- 13. Will the event include unusual lighting beyond what is normal at that location? Yes ___ No X
- 14. Are alcoholic beverages proposed to be served as part of the event? Yes ___ No X
Have all necessary liquor licenses been obtained at the time of this application? Yes ___ No X
- 15. Does the applicant have any other requests that are not listed in this form? Yes ___ No X
- 16. The applicant is required to provide \$1,000,000 of liability insurance coverage with respect to the event; have you attached a Certificate of Insurance listing the City of Buchanan as an additional named insures? Yes X



- 1. Is this event expected to occur again in a future calendar year?** You may ask to reserve a date for a future calendar year with this application. To reserve an event date for a future calendar year, please provide the normal annual event date. Note: Granting such a reservation does not constitute final approval of the event, but will reserve the same area as granted for the current year, until three months before the reserved date.
- 2. An Event Map** — If your event will use streets or sidewalks or will use multiple locations, please attach one or more maps showing the locations requested. Please show any streets or parking lots that you are asking be blocked off or reserved for specific purposes, locations of specific events or objects (carnival rides, bleachers, medical care, exhibits, special parking, pick-up/drop-off areas, etc.), remote parking lots, the actual route of a parade or race, and similar information appropriate to clarify the exact request.
- 3. Does the applicant wish to prohibit vending within the event area?** Vendors with current permits to operate within the event area are allowed to continue vending at their normal location even within the event area, unless alternate arrangements are agreed to by the vendor and by the City Commission as part of this application. Please note these arrangements, if requested. However, if the application is approved, the City Commission would not approve additional vendors.
- 4. If vending is not prohibited, does the applicant wish to have control of vending within the festival area?** In some instances, the applicant may be granted control of vending, the applicant is solely responsible for ensuring that all vendors are properly licensed with any appropriate agencies. If vending is not prohibited but the applicant does not wish to have the responsibility of controlling vendors, please direct any potential vendors to contact the City Clerk's Office to apply for the appropriate vending permit.
- 5. Will this event include the use of signs?** If yes, please attach information on the size, content, and location of any requested signs; signs may be shown on the event map or on a separate map, if appropriate. Small directional signs that do not obstruct pedestrian or vehicular traffic may be placed in the event area, during the event, without being included in this application.
- 6. Is the applicant requesting special parking arrangements — such as limiting parking areas to certain groups of users?** If yes, you must coordinate with the Police Chief.
- 7. Is the applicant requiring utility connections, such as electric service or water?** If yes, you must coordinate with the Director of Public Services to review what utilities are available in the requested area and provide a description or map showing the utilities requested.
- 8. Does the applicant have any other requests for public services, such as street sweeping, mowing, rubbish containers or removal, placement or removal or picnic tables or other fixtures, or cessation of lawn sprinkling?** If yes, you must coordinate with the Director of Public Services to determine if assistance from Public Services is appropriate and available and provide a description of the services Public Services has indicated it could provide. The applicant may be charged for these services.
- 9. Does the applicant have any special security or safety concerns? Is the applicant requesting assistance from the Department of Public Safety in addressing these concerns?** If yes, you must contact the Director of Public Safety to determine what assistance from Public Safety is appropriate and available and provide a description of the services Public Safety has indicated it could provide. The applicant may be charged for these services.
- 10. Is the applicant requesting assistance from an outside agency or contractor in addressing these concerns?** If yes, you must please attach information indicating all of these contractors on this application.



11. Will the event include loud or unusual sounds, such as a musicians, singers, amplified announcers, carnival rides, motor vehicle noises beyond those regularly present in the location, etc.? If yes, you must please attach information indicating all of these on this application.

12. Will the event include unusual lighting beyond that regularly present in the location that could have an impact upon occupants of neighboring properties? If yes, you must please attach information indicating all of the types of lighting, the location, the beginning and end times, and whether the lighting is constant or intermittent during those times.

12. Are alcoholic beverages proposed to be served as part of the event? If yes, you must advise the Department of Public Safety of your intention to serve alcoholic beverages. Approval of the special event does not constitute final approval of service of alcoholic beverages; any necessary approval of a liquor license is a separate process. You must have any and all necessary liquor licenses been obtained at the time of this application.

13. Please attach a separate sheet detailing any aspects of the event that are not specifically addressed in this form but of which the City Commission should be aware to make a fully informed decision with regard to approval of the proposed event.

14. The applicant is required to provide a minimum of \$1,000,000 of general liability insurance coverage with respect to the event. The City may require additional insurance coverage based on the potential risk and nature of the event. A Certificate of Insurance with the City of Buchanan listed as additional insured must be provided one month before the event. Additional Insureds include the following: The City of Buchanan, all elected and appointed officials, all employees and volunteers, agents, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming the City of Buchanan as additional insured, coverage afforded is considered to be primary and any other insurance the City of Buchanan may have in effect shall be considered secondary and/or excess. Please email a copy to clerk@cityofbuchanan.com, attach below or mail to 302 N Redbud Trail, Buchanan MI 49107.

The City of Buchanan PROHIBITS any and all painting of any city property, including sidewalks and streets. Events of those persons violating this policy will be canceled and no future event will be allowed.

Applicant Signature

I hereby affirm that the information is true to the best of my knowledge and belief, and agree that the applicant will be responsible for making certain that the event follows the ordinances, rules and regulations of the City of Buchanan, and that the event takes place in accordance with the application as approved by the Buchanan City Commission, including any conditions placed thereon.

Applicant signature:

Jennifer Martell

Applicant printed name:

Jennifer Martell

Date:

7.7.26

Memorandum



Date: July 2, 2026

To: Buchanan City Commission

From: Kristen Gundersen, Planning and Community Development Director

Subject: **Consideration of Amendment to Code of Ordinances – Chapter 76 Signs – 2nd Reading of Adopting Ordinance**

Background

As you are aware in late 2025, the city adopted the Unified Development Code (UDC) or zoning ordinance. The new document incorporated sign regulations, however, the existing regulations found in Chapter 76 Signs of the Code of Ordinances were not deleted. The regulations are different and some users are unaware that there are regulations in the new UDC/zoning ordinance. While many sign contractors understand and there has not been an issue, Chapter 76 Signs of the Code of Ordinances does need to be deleted in entirety to eliminate any confusion.

No review or recommendation is needed by the Planning Commission, nor is there an application for such a request.

The City Commission conducted the first public hearing on June 8th and approved the first reading of the ordinance.

Recommendation

Please consider approving the second reading of the ordinance to remove in its entirety Chapter 76 Signs from the Code of Ordinances. If approved the amendment would become effective 15-days after the legal notice is published.

**CITY OF BUCHANAN
BERRIEN COUNTY, MICHIGAN
ORDINANCE NO. 2026.07/450**

**AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF BUCHANAN
BY REPEALING CHAPTER 76, SIGNS, IN ITS ENTIRETY**

THE CITY OF BUCHANAN ORDAINS:

Section 1. Amendment; Repeal of Chapter 76, Signs.

Chapter 76, **Signs**, of the Code of Ordinances of the City of Buchanan is hereby repealed in its entirety.

Section 2. Purpose.

The purpose of this Ordinance is to eliminate duplicate and potentially conflicting sign regulations from the City Code following the adoption of the City’s Unified Development Code, which now contains the City’s applicable zoning and signage regulations.

Section 3. Severability.

If any section, subsection, clause, phrase, or portion of this Ordinance is declared invalid or unconstitutional by any court of competent jurisdiction, that declaration shall not affect the validity of the remaining portions of this Ordinance.

Section 4. Repealer.

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. Effective Date.

This Ordinance shall become effective fifteen (15) days after its adoption and publication as required by Section 7.4 of the City Charter.

MADE, PASSED, AND ADOPTED BY THE CITY COMMISSION OF THE CITY OF BUCHANAN, BERRIEN COUNTY, MICHIGAN, ON THE ____ DAY OF _____, 2026, AND IT WAS PUBLISHED IN THE BERRIEN COUNTY RECORD NEWSPAPER ON THE ____ DAY OF _____, 2026.

MARK WEEDON, MAYOR _____

KALLA LANGSTON-WEISS, 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 _____, 2026, 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.

Memorandum



Date: July 2, 2026

To: Buchanan City Commission

From: Kristen Gundersen, Planning and Community Development Director

Subject: **Consideration of First Reading of an Ordinance to Amend – Code of Ordinances – Chapter 78 Solid Waste - Brush – 2nd Reading of Adopting Ordinance**

Background

The city collects unwanted brush on the first and third Monday of each month beginning April 1st and ending early October. Regulations about brush are found within Chapter 78 Solid Waste of the Code of Ordinances which provides minimal language and references a policy. The intent of the program is to help property owners remove brush associated with on-site clean up, minor tree and bush trimming or storm damage. The intent is not for commercial tree removal.

This spring staff has been busy picking up brush and, in some instances, believe the brush is associated with tree removal and not storm damage. While reviewing information on the city's website, staff found basic information such as maximum diameter 4" or less which has been increased to 6", no tree stumps, bundles are not to be tied together and cannot exceed 10' in length.

Staff reviewed Chapter 78 Solid Waste and is recommending the draft changes to the existing language which is shown in the attached redline document. The definition "brush" references a city policy; there is no policy and staff believe it is best to amend the Code of Ordinances. Christmas trees would continue to be picked up in January. The changes proposed are in keeping with the existing processes and similar to other communities after a quick online search was completed.

It is believed the proposed changes will help provide a clear set of regulations. Informational handouts, website and Facebook postings would be updated to include any new language.

On June 8th, the City Commission held a public hearing and approved the first reading of the adopting ordinance.

Recommendation

Please consider approving the second and final reading of the draft ordinance to Chapter 78 Solid Waste of the Code of Ordinances as it relates to brush and containers.

DRAFT PROPOSED ORDINANCE
6/8/2026 and 7/13/2026

CITY OF BUCHANAN

**ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF BUCHANAN TO
CHAPTER 78 SOLID WASTE, SPECIFICALLY SECTIONS 78-26 DEFINITIONS AND 78-42
CONTAINERS; SPECIFICATIONS, PLACEMENT ASSOCIATED WITH THE COLLECTION OF
BRUSH**

ORDINANCE NO. 2026.07/451

IT IS HEREBY ORDAINED BY THE CITY OF BUCHANAN, BERRIEN COUNTY, MICHIGAN:

SECTION 1. Chapter 78 Solid Waste, Sec. 78-26 Definitions – Brush is hereby amended to read in its entirety as follows:

Brush means tree trimmings, limbs, small trees, and shrubby trimmings greater than one-quarter inch in diameter but less than four inches in diameter, identified for curbside collection and chipping. Christmas trees, stripped of ornamentation, shall be considered brush.

SECTION 2. Chapter 78 Solid Waste, Sec. 78-42 Containers ; specifications placement is hereby amended to read in its entirety as follows:

78-42. Containers; specifications, placement, maximum and brush requirements.

To be eligible for city collection and disposal services as described in section 78-41, the owners or occupants of any property so served shall be required to conform to the following requirements regarding solid waste containers and placement:

(1) *Types of containers.*

- a. For disposal of garbage or rubbish, containers shall be of metal, hard rubber, or rigid plastic material, of water-, vermin- and insect-tight construction, not to exceed 32 gallons capacity, equipped with tightfitting covers and with handles by which they may be lifted.
- b. For disposal of yard wastes, containers shall be of a type designated by resolution of the city commission, for use in the city's yard waste composting program. There shall be a fee established by resolution of city commission for the collection of containerized yard wastes.
- c. All recyclable materials shall be placed in rigid plastic containers specified by resolution of the city commission for this purpose. Each household shall receive one such container free of charge from the city. Replacement of such containers or purchase of additional containers shall be at the property owner's expense. Such containers shall be available for purchase at city hall, at a cost to be determined by resolution of the city commission. Newspapers may be placed in

- grocery bags and placed beside the containers, if there is not sufficient room in the container.
- (2) *Maximum weight of containers.*
- a. *Garbage, rubbish or recyclable materials containers.* No loaded container shall exceed 60 pounds in weight.
 - b. Maximum weight of yard waste, excluding brush. No yard bag shall exceed 35 pounds in weight.
- (3) *Placement of containers.*
- a. *Location.* Solid waste containers shall be placed at the back edge of curb (edge of pavement on noncurbed streets) in front of the property where such waste originated. The sole exceptions to such placement shall be locations where the superintendent of public works determines that solid waste collection shall be from the public alley behind a property or where the superintendent authorizes special pickup services for handicapped or infirm individuals.
 - b. *Time.* Solid waste containers shall be placed in the manner described in subsection (3)a. not earlier than 4:00 p.m. the day before a property's scheduled solid waste collection day. Containers must be removed by 10:00 a.m. of the day following collection.
- (4) *Maximum number of containers.* No residential living unit, commercial facility nor industrial facility shall be eligible to have more than four containers of garbage or rubbish, as defined in this article, collected on any single collection day. There shall be no limitation on the number of containers of yard wastes or recyclable materials placed at streetside for collection.
- (5) *Brush requirements.* Brush pick-up is intended for the trimming of on-site trees; it is not intended for tree removal by professional services. Brush pick-up excludes non-residential properties or properties with more than four dwelling units.
- a. *Brush size allowances.* Maximum length of brush shall not exceed ten (10) feet in length and the maximum diameter of any branch or trunk is four (4) inches.
 - b. *Maximum size and stacking brush piles.* The maximum size of a brush pile shall be eight (8) feet long, six (6) feet tall and ten (10) feet deep. All brush shall be placed with the limb/butt facing the street.
 - c. *Allowable placement of brush.* Brush shall be placed at the back edge of curb (edge of pavement on noncurbed streets) in front of the property where such waste originated.
 - d. *Days and months of brush pick-up.* Brush pick-up is posted annually by the city.

- e. Time of placement of brush. All brush shall be placed be in the tree lawn (area between curb and sidewalk) the evening before the scheduled pick-up day, unless the brush is associated with weather damage.
- f. Prohibited items. The following items shall not be included in any brush pile for pick up: vines, grass, flower clippings, weeds, garden materials, leaves, ornamental grasses, firewood, lumber, timber, building materials, railroad ties, limbs with wire or nails, fence posts or any other type of wood, root balls of shrubbery, tree roots or stumps, thorns or trash. The brush pile shall not be tied in bundles. Brush associated with tree removal by a professional service is prohibited.
- g. Prohibited placement. Brush piles shall not be placed at the intersection of two streets or of an alley, near a fire hydrant, around signposts, power poles or directly adjacent to a driveway.
- h. Clean-up. It is the property owner’s responsibility for cleaning up the area after the brush pile has been picked up.
- i. Non-compliant piles will be turned over to code enforcement.

SECTION 3. Effective Date.

This ordinance shall become effective fifteen (15) days after its adoption and publication as required by Section 7.4 of the City Charter.

MADE, PASSED, AND ADOPTED BY THE CITY COMMISSION OF THE CITY OF BUCHANAN, BERRIEN COUNTY, MICHIGAN ON THE __ DAY OF APRIL 2026 AND IT WAS PUBLISHED IN THE BERRIEN COUNTY RECORD NEWSPAPER ON DAY__ OF APRIL 2026 BY

MARK WEEDON, MAYOR _____

KALLA LANGSTON, CITY CLERK _____

CERTIFICATION, I herby 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 April 2026, 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

Memorandum



Date: May 28, 2026
To: Tony McGhee, City Manager
From: Harvey Burnett, Chief of Police
Subject: Revision to Bicycle Ordinance (Chapter 98, Article VI)

Background

There has been an increase in the use of electronic bicycles and other motorized and nonmotorized coaster toys throughout the city, especially in the downtown area. Unfortunately, this increases the risk of harm to pedestrian traffic on sidewalks, as well as to vehicular traffic in the roadway. The current Bicycle ordinance is obsolete and does not address such devices that are in use.

Recommendation

The Bicycle Ordinance (Chapter 98, Article VI) has been revised and vetted with the City's legal team. Therefore, I would like to recommend that this amended ordinance be brought to the Commission for adoption.

CITY OF BUCHANAN
BERRIEN COUNTY, MICHIGAN

AN ORDINANCE TO AMEND CHAPTER 98, ARTICLE VI, OF THE CITY OF BUCHANAN CODE TO REGULATE THE RIDING OF BICYCLES IN THE CITY AND TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH

The City of Buchanan ORDAINS:

Section 1. Amend title ARTICLE VI – BICYCLES of the City of Buchanan Code.

Chapter 98, Article VI, Bicycles of the City of Buchanan Code (“Code”) is hereby amended to read, in its entirety:

CHAPER 98, ARTICLE VI – **BICYCLES AND COSTER TOYS**

Section 2. Amend Section 98-161 of the City of Buchanan Code.

Chapter 98, Article VI, Section 161 the City of Buchanan Code (“Code”) is hereby amended to read, in its entirety:

Sec. 98-161. Penalty.

Any person violating any of the provisions of this article shall be deemed guilty of a ~~civil infraction misdemeanor~~, and ~~upon conviction thereof, before a court of competent jurisdiction~~, shall be punished as provided in section 1-15 of this Code.

Section 3. Rescind Section 98-162 of the City of Buchanan Code.

Chapter 98, Article VI, Section 162 the City of Buchanan Code (“Code”) is hereby rescinded to read, in its entirety:

Sec. 98-162. Rescinded. License and tag required; application; fees; altering license plate or serial number.

~~No person shall operate a bicycle upon the public streets of the city without a license having been first obtained therefor by the owner thereof. An application for a license must be filed with the police department giving, the name and address of the owner of the bicycle together with the description of the bicycle, including its name, serial number and any number, letter or sign by which the same may be identified. The police department shall issue a license for operation of said bicycle which shall be valid for the life of the bicycle and which shall be transferred as an incident to a transfer of the ownership thereof. The fee for registration and license shall be as set by resolution of the city commission from time to time. The fee for any transfer of such license shall be as set by resolution of the city commission from time to time. A metal tag with a distinctive color or insignia shall be issued by the police department to the owner of~~

~~each license granted. The metal tag shall be firmly affixed to the bicycle in such place and in such manner as shall be determined by the police department. It shall be unlawful for any person to remove, destroy, mutilate or alter any license plate, seal or registration card. It shall also be unlawful for any person to willfully or maliciously remove, destroy or mutilate or alter the number of any bicycle frame licensed pursuant to this article. Nothing in this article shall prohibit the police department from stamping numbers on the frames of bicycles on which no serial numbers can be found, or on which the number is illegible or insufficient for identification purposes.~~

Section 4. Rescind Section 98-163 of the City of Buchanan Code.

Chapter 98, Article VI, Section 163 the City of Buchanan Code (“Code”) is hereby rescinded to read, in its entirety:

Sec. 98-163. Rescinded. Transfer of license; replacement licenses.

- ~~a) Transfer of license as provided for in this article shall be subject to the following conditions: The purchaser shall present a bill of sale and apply to the police department for transfer of license within seven days following such purchase. If the bicycle was purchased from a minor child under the age of 21 years, the bill of sale shall be signed by a parent or guardian of such minor child.~~
- ~~b) Lost, stolen, destroyed or mutilated license plates shall be replaced by procuring an entirely new license, as if no license had ever been procured. The applicant for a replacement license shall report the facts concerning the loss, theft, destruction or mutilation of the original license plate to the police department.~~

Section 5. Amend Section 98-164 of the City of Buchanan Code.

Chapter 98, Article VI, Section 164 the City of Buchanan Code (“Code”) is hereby rescinded to read, in its entirety:

Sec. 98-164. Operation of Bicycles.

(a) Definitions

- ~~(1) “Bicycle” means a device propelled by human power upon which a person may ride, having either 2 or 3 wheels in a tandem or tricycle arrangement, to include electric bicycles or motor assisted devices, except mobility devices for people with disabilities are not included.~~
- ~~(2) “Electric bicycles” and “Class 1, Class 2, and Class 3 electric bicycles” have the meanings set forth in MCL 257.13e and include electric bicycles having either two or three wheels in a tandem or tricycle arrangement.~~
- ~~(3) “Highway or street” means the entire width of the established right of way of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.~~
- ~~(4) “Pathway” means a paved area in a public park not part of a highway or street.~~

- (5) "Recreational trail" means an unpaved area in a public park not part of a highway or street.
 - (6) "Roadway" means that portion of a highway improved, designed, or ordinarily used for vehicular travel.
 - (7) "Sidewalk" means that portion of a street between the curb lines, or the lateral lines of roadway, and the adjacent property lines intended for the use of pedestrians. (MCL 257.60)
- (b) Except as provided in this section or in any park regulations or traffic control orders, bicycles may be operated in public parks, recreational trails and on sidewalks, but in single file only. Under all circumstances, the rider shall yield the right of way to any pedestrian and shall give an audible signal before overtaking and passing any pedestrian. When approaching a pedestrian on a sidewalk, the speed of the bicycle shall be reduced to that which is no greater than necessary to permit continuance of the bicycle's operation without the rider's dismounting and shall not be increased until the pedestrian has been passed.
- (c) Except as otherwise provided below, no person shall operate a bicycle or electric bicycle upon a sidewalk, pathway, roadway or recreational trail in the following portions of the city:
- (1) Downtown District area: East Front Street from Redbud Trail West to Oak Street on the East.
 - (2) Downtown District area: East Front Street from Days Avenue South to East Roe Street Court Street on the North.
 - (3) Downtown District area: East Front Street from Main Street North to East Dewey Street on the South.
 - (4) Downtown District area: East Dewey Street East from Main Street East to Redbud Trail on the West.
- (d) Operation of Class 1 electric bicycles only is permitted on recreational trails East from Schirmer Parkway until the trails end on River Street on the South.
- (e) A bicycle shall not be used to carry more people at 1 time than the number for which it is designed and equipped. (MCL 257.658(2))
- (f) Crash helmets meeting or exceeding the requirements of the rules promulgated by the Michigan State Police in Mich. Admin Rule 28.951, as amended, shall be worn on the head by all persons operating a bicycle, as follows:
- (1) A person under 18 years of age operating an electric bicycle of any class on a highway or street.
 - (2) A person less than 13 years of age operating a bicycle.
- (g) A person operating a bicycle or electric bicycle upon a roadway within the City has all of the rights and is subject to all of the duties applicable to the driver of a vehicle. (MCL 257.657)
- (h) A person riding upon a bicycle or electric bicycle shall not attach the same or himself to a streetcar or vehicle upon a roadway. (MCL 257.659)
- (i) A person operating a bicycle upon a roadway at less than the existing speed of traffic shall ride as close as practicable to the right-hand curb or edge of the roadway except as follows:
- (1) When overtaking and passing another bicycle or any other vehicle proceeding in the same direction.

- (2) When preparing to turn left.
- (3) When conditions make the right-hand edge of the roadway unsafe or reasonably unusable by bicycles, including, but not limited to, surface hazards, an uneven roadway surface, drain openings, debris, parked or moving vehicles or bicycles, pedestrians, animals, or other obstacles, or if the lane is too narrow to permit a vehicle to safely overtake and pass a bicycle.
- (4) When operating a bicycle in a lane in which the traffic is turning right but the individual intends to go straight through the intersection.
- (5) When operating a bicycle upon a 1-way roadway that has 2 or more marked traffic lanes, in which case the individual may ride as near the left-hand curb or edge of that roadway as practicable. (MCL 257.660a)
- (6) When operating a bicycle in a designated bike lane.
- (j) Two or more individuals operating bicycles upon a roadway shall not ride more than 2 abreast except upon a path or portion of the roadway set aside for the use of bicycles. (MCL 257.660b)
- (k) A bicycle being operated on a roadway between 1/2 hour after sunset and 1/2 hour before sunrise shall be equipped with a lamp on the front that emits a white light visible from a distance of at least 500 feet to the front and with a red reflector on the rear that shall be visible from all distances from 100 feet to 600 feet to the rear when directly in front of lawful lower beams of head lamps on a motor vehicle. A lamp emitting a red light visible from a distance of 500 feet to the rear may be used in addition to the red reflector. (MCL 257.662)
- (l) A bicycle shall be equipped with a brake that enables the operator to make the braked wheels skid on dry, level, clean pavement. (MCL 257.662)
- (m) Nothing in this section shall apply to individuals with bona fide disabilities using motorized or non-motorized devices specifically designed to provide for mobility for such individuals.
- (n) No parent or guardian shall authorize or knowingly permit their child or ward to violate any provisions of this article.
- (o) A person less than 13 years of age shall not operate an electric bicycle on a roadway, where a sidewalk is present.
- (p) The chief of police is authorized to issue traffic control orders prohibiting the riding of bicycles upon sidewalks, recreational trails, parks or other public property.
- (q) A person who violates this section or a traffic control order or park regulation issued pursuant to this section is responsible for a civil infraction.

~~It shall be unlawful:~~

- ~~(a) For any person to operate a bicycle upon the streets, alleys or public ways of the city unless the same is in good mechanical condition.~~
- ~~(b) For more than one person to ride on a bicycle at the same time, unless the bicycle has been designed for more than one passenger, with a regular and firmly attached seat for each person. The number of riders shall in no case exceed the number of such seats.~~

- ~~(c) For any person to operate a bicycle from an hour after sundown to one hour before sunrise unless the bicycle shall be equipped with a lighted white light on the front thereof, visible under normal atmospheric conditions from a distance of at least 300 feet in front of such bicycle, and also equipped with a mirror reflector or lamp on the rear showing a red light under like conditions from a distance of at least 200 feet to the rear of such bicycle, which lamps and/or reflector shall at all times be in good mechanical condition and unobstructed as to visibility.~~
- ~~(d) For any person riding a bicycle to carry any package, bundle or article, or to engage in any activity which prevents the rider from keeping both hands upon the handlebars.~~
- ~~(e) For any persons to ride bicycles other than next to the righthand side of any roadway, or more than two abreast.~~
- ~~(f) For any person riding a bicycle to fail to yield the right-of-way to any pedestrian, or to operate the bicycle at such speed or in such a manner that the safety of one or more pedestrians is endangered.~~
- ~~(g) For any person riding a bicycle to attach the bicycle to any vehicle in motion, either by clinging or any other means, or to attach himself to the bicycle.~~
- ~~(h) For any person riding a bicycle to disobey the instructions of any official traffic sign, signal, control device or any traffic rule or regulation applicable to vehicles, unless otherwise specifically directed by a police officer.~~

Section 6. Add Section 98-16X of the City of Buchanan Code.

Chapter 98, Article VI, Section 16X the City of Buchanan Code (“Code”) is hereby added to read, in its entirety:

Sec. 98-16X. Operation of coaster toys.

- (a) Definitions
 - (1) The definitions in Section 98-164 apply in this section.
 - (2) “Coaster toy” means a skateboard, roller skates, roller blades, motorized or nonmotorized coaster toys, or motorized vehicle or similar device, other than a bicycle or electric bicycle. Mobility devices for people with disabilities are not included.
- (b) No person shall ride a coaster toy upon a sidewalk, pathway, roadway or recreational trail in the following portions of the city:
 - (1) Downtown District area: East Front Street from Redbud Trail West to Oak Street on the East.
 - (2) Downtown District area: East Front Street from Days Avenue South to East Roe Street Court Street on the North.
 - (3) Downtown District area: East Front Street from Main Street North to East Dewey Street on the South.
 - (4) Downtown District area: East Dewey Street East from Main Street East to Redbud Trail on the West.
 - (5) Recreational trails within the City.

- (c) The chief of police is authorized to issue traffic control orders prohibiting the riding of coaster toys upon sidewalks, recreational trails, parks or other public property in other areas of the city not listed above.
- (d) Nothing in this section shall apply to individuals with bona fide disabilities using motorized or non-motorized devices specifically designed to provide for mobility for such individuals.
- (e) No person, while operating a coaster toy, shall indulge or engage in any kind of trick or unsafe operation, riding or use of such device.
- (f) A person riding upon a coaster toy shall not attach the same or himself to a streetcar or vehicle upon a roadway. (MCL 257.659)
- (g) A person riding a coaster toy upon a roadway shall ride single file except on a path or part of a roadway designated for the exclusive use of those devices.
- (h) A person operating a coaster toy on a sidewalk, pathway, or recreational trail shall yield the right-of-way to a pedestrian and shall give an audible signal before overtaking and passing the pedestrian. When approaching a pedestrian on a sidewalk or pathway, the speed of the coaster toy shall be reduced to that which is no greater than necessary to permit continuance of operation without the rider's dismounting and shall not be increased until the pedestrian has been passed.
- (i) A person riding a coaster toy upon a roadway shall abide by all the rules of the roadway and shall not be operated at a speed of more than 25 miles per hour.
- (j) No parent or guardian shall authorize or knowingly permit their child or ward to violate any provisions of this article.
- (k) A coaster toy may be operated between 1/2 hour after sunset and 1/2 hour before sunrise provided the operator is equipped with a forward facing lamp that emits a white light visible from a distance of at least 500 feet to the front and with a rear facing red reflector that shall be visible from all distances from 100 feet to 600 feet to the rear when directly in front of lawful lower beams of head lamps on a motor vehicle. A lamp emitting a red light visible from a distance of 500 feet to the rear may be used in addition to the red reflector. (MCL 257.662)
- (l) Crash helmets meeting or exceeding the requirements of the rules promulgated by the Michigan State Police in Mich. Admin Rule 28.951, as amended, shall be worn on the head by all persons operating a coaster toy, as follows:
 - (1) A person less than 18 years of age operating a coaster toy on a highway or street.
 - (2) A person less than 13 years of age operating a coaster toy.
- (m) A coaster toy shall not be used to carry more people at 1 time than the number for which it is designed and equipped.
- (n) A person less than 13 years of age shall not operate a coaster toy on a roadway, where a sidewalk is provided. (MCL 257.658(9))
- (o) A person who violates this section or a traffic control order or park regulation issued pursuant to this section is responsible for a civil infraction.

Section 7. Amend Section 98-165 of the City of Buchanan Code.

Chapter 98, Article VI, Section 165 the City of Buchanan Code (“Code”) is hereby rescinded to read, in its entirety:

Sec. 98-165. Rescinded. Sale or disposing of bicycle; report to police.

~~Any person who sells or otherwise disposes of a bicycle licensed under this article shall report the fact to the police department within seven days following the sale or other disposition.~~

Section 8. Amend Section 98-166 of the City of Buchanan Code.

Chapter 98, Article VI, Section 166 the City of Buchanan Code (“Code”) is hereby rescinded to read, in its entirety:

Sec. 98-165. Rescinded. Reciprocity in recognizing licenses.

~~Valid bicycle licenses issued by other municipalities to their residents shall be recognized as valid within the city, if reciprocity is extended to residents of the city; provided, that if such person becomes a resident of the city such person shall procure a city bicycle license within 30 days of becoming a resident.~~

Memorandum



Date: July 9, 2026
To: Buchanan City Commission
From: Tony McGhee
Subject: **Approval of Contract Consolidation for Buchanan Police Department Equipment**

Background

The Police Department currently relies on Axon for a number of critical public safety technology needs. Rather than continuing to operate under separate agreements, renewal schedules, and replacement cycles, this contract would consolidate those pieces into one long-term program. This creates a more predictable cost structure, ensures equipment remains current, and reduces the likelihood that the department will fall behind on replacement of equipment that is now central to law enforcement operations, transparency, officer safety, and evidence management.

The Department has worked with Axon to integrate all three equipment needs into one 10-year purchase contract that would bring total savings to the City of approximately \$172,700. Within this contractual bundle/integration purchase, the Department would receive upgraded DVMs, BWCs and Tasers with no additional costs over the next 10 years, as well as maintain continued cloud access to digital evidence for these devices. The integration purchase also includes free equipment use and upgrades to a flock-type camera that will be deployed for surveillance of the Buchanan Boat Launch area.

The proposed package includes 11 Axon Body 4 cameras, two multi-bay docking stations, one single-bay docking station, three Fleet 3 Advanced in-car camera systems with ALPR, Axon device FUSUS livestreaming, unlimited Axon device evidence storage, one Axon Outpost stationary ALPR unit, TASER certification bundles, TASER 10 equipment, VR instructor certification and implementation, additional holsters, and the duty cartridge replacement program. This option provides the most complete approach because it addresses not only body camera and in-car video needs, but also the department's TASER program and future replacement needs within the same agreement.

A significant benefit of this structure is the Technology Assurance Plan, commonly referred to as TAP. Under this plan, the City is not simply purchasing equipment and then waiting

Memorandum

until it becomes outdated or fails. Instead, the agreement includes scheduled technology refreshes throughout the 10-year term. The PowerPoint outlines the refresh schedule, including new Body 4 cameras at the beginning of the agreement, followed by body camera and dock refreshes at approximately 2.5 years, 5 years, 7.5 years, and 10 years. The fleet camera systems and Axon Outpost also include refreshes during the contract term, and the TASER equipment includes a hardware refresh in year 5. This is an important operational point because it gives the department a planned replacement cycle rather than forcing future Commissions to react to outdated equipment, emergency replacement needs, or large one-time costs.

From an operational perspective, this agreement supports the Police Department in several key ways. First, the 11 body-worn cameras will provide coverage for the department's sworn staffing needs and allow officers to continue documenting public interactions, arrests, investigations, and other law enforcement activity. Second, the three Fleet 3 Advanced systems will maintain in-car video capability and add ALPR functionality for department vehicles. Third, the Axon Outpost stationary ALPR unit provides an additional fixed public safety tool that can assist with investigations and other law enforcement needs. The plan will be to have this installed at the boat launch at Riverfront Park. Fourth, unlimited Axon evidence storage helps ensure that video and digital evidence can be retained and managed through the same platform without the City having to independently build or maintain separate storage infrastructure.

There is a budgetary benefit to consolidating the agreements. The 10-year structure provides a known annual cost rather than requiring the City to absorb large irregular purchases for body cameras, docks, fleet cameras, TASER equipment, evidence storage, and related services.

The proposed approach also includes the City is terminating existing Axon contracts effective September 1, 2026, and rolling those obligations into the new program. Axon is applying a transfer balance of \$6,420.00 as part of this restructuring. The proposal also allows for an outstanding invoice of \$2,388.48 that must be paid for credits in the quote to remain applicable. This is worth noting because this agreement is not only a new purchase, but also a consolidation and transition from prior agreements into one unified program.

Funding to cover the initial years cost is included in the current budget for the acquisition of in-car cameras. This funding would be reallocated to the proposed action.

Another important consideration is the direction of the public safety technology market. Axon has become one of the dominant providers of critical law enforcement technology,

Memorandum

including TASER equipment, body-worn cameras, fleet cameras, digital evidence storage, livestreaming, and related software platforms. As these systems have become more integrated, the market has increasingly moved away from one-time equipment purchases and toward subscription-based agreements that bundle hardware, software, storage, maintenance, warranties, training, and scheduled replacement cycles into one ongoing program. By pursuing this option now, the City is aligning its purchasing approach with where the market is already heading, rather than waiting until future replacement needs force the City into this model on less favorable terms. Moving early allows the City to lock in a long-term structure, take advantage of current savings, avoid larger one-time replacement costs, and ensure the Police Department remains on a planned equipment refresh cycle for equipment that is now essential to modern public safety operations.

Recommended Motion:

Staff recommends the approval of the 10-year Axon contract consolidation with Axon Enterprise, Inc. for the Buchanan Police Department in the amount of \$329,096.98, and authorize the City Manager and Police Chief to execute the necessary documents, subject to final legal and administrative review.

Attachment A: Axiom TAP Agreement

Attachment A





Q-858322-46189CT

Issued: 06/16/2026

Quote Expiration: 06/30/2026

Estimated Contract Start Date: 09/01/2026

Account Number: 109085

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Main Address 720 E FRONT ST BUCHANAN, MI 49107-2402 USA	Buchanan Police Dept - MI 720 E Front St Buchanan MI 49107-2402 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Chris Tran Phone: Email: chrtran@axon.com Fax:	Harvey Burnett Phone: (269) 695-5120 Email: hburnett@cityofbuchanan.com Fax: (828) 488-6524

Quote Summary

Program Length	120 Months
TOTAL COST	\$329,096.98
ESTIMATED TOTAL W/ TAX	\$329,096.98

Discount Summary

Average Savings Per Year	\$17,270.43
TOTAL SAVINGS	\$172,704.28

Payment Summary

Date	Subtotal	Tax	Total
Aug 2026	\$32,222.53	\$0.00	\$32,222.53
Aug 2027	\$32,222.91	\$0.00	\$32,222.91
Aug 2028	\$32,222.91	\$0.00	\$32,222.91
Aug 2029	\$32,222.91	\$0.00	\$32,222.91
Aug 2030	\$33,367.62	\$0.00	\$33,367.62
Aug 2031	\$33,367.62	\$0.00	\$33,367.62
Aug 2032	\$33,367.62	\$0.00	\$33,367.62
Aug 2033	\$33,367.62	\$0.00	\$33,367.62
Aug 2034	\$33,367.62	\$0.00	\$33,367.62
Aug 2035	\$33,367.62	\$0.00	\$33,367.62
Total	\$329,096.98	\$0.00	\$329,096.98

Quote Unbundled Price: **\$490,248.98**
 Quote List Price: **\$360,562.58**
 Quote Subtotal: **\$329,096.98**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	1		\$1.00	(\$3,388.80)	(\$3,388.80)	\$0.00	(\$3,388.80)
100552	TRANSFER BALANCE - GOODS	1	1		\$1.00	\$9,808.80	\$9,808.80	\$0.00	\$9,808.80
BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	11	120	\$158.66	\$110.46	\$110.46	\$145,807.28	\$0.00	\$145,807.28
Fleet3A10Yr	Fleet 3 Advanced 10 Year	3	120	\$291.60	\$248.53	\$231.13	\$83,206.80	\$0.00	\$83,206.80
C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	8	60	\$66.89	\$43.33	\$43.33	\$20,798.40	\$0.00	\$20,798.40
C00032	TASER 10 CERTIFICATION STANDARD PLAN	4	60	\$167.08	\$90.99	\$71.91	\$17,258.40	\$0.00	\$17,258.40
C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	4	60	\$85.43	\$43.33	\$43.33	\$10,399.20	\$0.00	\$10,399.20
HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	11	120			\$1,049.00	\$11,539.00	\$0.00	\$11,539.00
B00076	OUTPOST TAP PLAN	1	120	\$355.66	\$264.97	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Hardware									
100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	2	1		\$91.02	\$0.00	\$0.00	\$0.00	\$0.00
100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	2	1		\$91.02	\$0.00	\$0.00	\$0.00	\$0.00
H00002	AB4 Multi Bay Dock Bundle	2			\$1,638.90	\$43.90	\$87.80	\$0.00	\$87.80
H00003	AB4 1-Bay Dock Bundle	1			\$229.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
20248	AXON TASER - EVIDENCE.COM LICENSE	4	120		\$6.51	\$6.51	\$3,124.80	\$0.00	\$3,124.80
73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	11	120		\$18.17	\$18.17	\$23,984.40	\$0.00	\$23,984.40
A la Carte Services									
100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	1		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1	120		\$7.69	\$7.69	\$922.80	\$0.00	\$922.80
A la Carte Warranties									
80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	109		\$0.59	\$0.59	\$257.24	\$0.00	\$257.24
80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	109		\$9.14	\$9.14	\$996.26	\$0.00	\$996.26
100704	AXON TASER 10 - EXT WARRANTY - HANDLE	4	109		\$9.85	\$9.85	\$4,294.60	\$0.00	\$4,294.60
Total							\$329,096.98	\$0.00	\$329,096.98

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 1-Bay Dock Bundle	100201	AXON BODY 4 - DOCK - SINGLE BAY	1	1	08/01/2026
AB4 1-Bay Dock Bundle	71104	AXON - DOCK/DATAPORT POWERCORD - NORTH AMERICA	1	1	08/01/2026
AB4 CONNECTED HARDWARE BUNDLE	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK	11	1	08/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
		RAPIDLOCK			
AB4 CONNECTED HARDWARE BUNDLE	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	13	1	08/01/2026
AB4 CONNECTED HARDWARE BUNDLE	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	13	1	08/01/2026
AB4 CONNECTED HARDWARE BUNDLE	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	13	1	08/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	2	1	08/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	2	1	08/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	2	1	08/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100126	AXON VR - TACTICAL BAG	1	1	08/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	120	1	08/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	60	1	08/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	08/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100748	AXON VR - CONTROLLER - TASER 10	1	1	08/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	08/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	08/01/2026
Fleet 3 Advanced 10 Year	101924	AXON FLEET - TAOGAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	3	1	08/01/2026
Fleet 3 Advanced 10 Year	103346	AXON FLEET - ERICSSON R980-5GD-A+5YR NETCLOUD	3	1	08/01/2026
Fleet 3 Advanced 10 Year	70112	AXON SIGNAL - VEHICLE	3	1	08/01/2026
Fleet 3 Advanced 10 Year	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	3	1	08/01/2026
OUTPOST TAP PLAN	102032	AXON OUTPOST - CAMERA	1	1	08/01/2026
OUTPOST TAP PLAN	102488	AXON OUTPOST - SOLAR PANEL - 100W	1	1	08/01/2026
OUTPOST TAP PLAN	102538	AXON OUTPOST - TOP MOUNT END CAP - STANDARD	1	1	08/01/2026
OUTPOST TAP PLAN	102552	AXON OUTPOST - POLE - STANDARD	1	1	08/01/2026
OUTPOST TAP PLAN	102737	AXON OUTPOST - STANDARD SOLAR HARDWARE KIT	1	1	08/01/2026
OUTPOST TAP PLAN	103151	AXON OUTPOST - BATTERY & CHARGER ENCLOSURE - EXTENDED	1	1	08/01/2026
A la Carte	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	2	1	08/01/2026
A la Carte	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	2	1	08/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	08/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	08/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	1	1	02/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	02/01/2029
BWC Unlimited with TAP 10YR	73309	AXON BODY - TAP REFRESH 1 - CAMERA	11	1	02/01/2029
BWC Unlimited with TAP 10YR	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	2	1	02/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	08/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	08/01/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100126	AXON VR - TACTICAL BAG	1	1	08/01/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	60	1	08/01/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	08/01/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	08/01/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100748	AXON VR - CONTROLLER - TASER 10	1	1	08/01/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	08/01/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	08/01/2031
BWC Unlimited with TAP 10YR	73310	AXON BODY - TAP REFRESH 2 - CAMERA	11	1	08/01/2031
BWC Unlimited with TAP 10YR	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	2	1	08/01/2031
Fleet 3 Advanced 10 Year	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	3	1	08/01/2031
OUTPOST TAP PLAN	102144	AXON OUTPOST - TAP REFRESH ONE - CAMERA	1	1	08/01/2031
OUTPOST TAP PLAN	102810	AXON OUTPOST - TAP REFRESH ONE - BATTERY ENCLOSURE EXTENDED	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	100122	AXON VR - HEADSET - BATTERY	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	100126	AXON VR - TACTICAL BAG	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	4	2	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	100396	AXON TASER 10 - MAGAZINE - INERT RED	4	1	08/01/2031

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
TASER 10 CERTIFICATION STANDARD PLAN	100399	AXON TASER 10 - CARTRIDGE - LIVE	60	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	100401	AXON TASER 10 - CARTRIDGE - INERT	40	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	100591	AXON TASER - CLEANING KIT	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	4	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	100748	AXON VR - CONTROLLER - TASER 10	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	4	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	4	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	102186	AXON TASER 10 - COMMAND BOX	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	4	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	08/01/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	20	1	08/01/2032
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	20	1	08/01/2032
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	20	1	08/01/2033
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	20	1	08/01/2033
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	1	1	02/01/2034
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	02/01/2034
BWC Unlimited with TAP 10YR	73345	AXON BODY - TAP REFRESH 3 - CAMERA	11	1	02/01/2034
BWC Unlimited with TAP 10YR	73347	AXON BODY - TAP REFRESH 3 - DOCK MULTI BAY	2	1	02/01/2034
TASER 10 CERTIFICATION STANDARD PLAN	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	1	1	02/01/2034
TASER 10 CERTIFICATION STANDARD PLAN	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	02/01/2034
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	20	1	08/01/2034
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	20	1	08/01/2034
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	20	1	08/01/2035
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	20	1	08/01/2035
BWC Unlimited with TAP 10YR	73346	AXON BODY - TAP REFRESH 4 - CAMERA	11	1	08/01/2036
BWC Unlimited with TAP 10YR	73348	AXON BODY - TAP REFRESH 4 - DOCK MULTI BAY	2	1	08/01/2036
Fleet 3 Advanced 10 Year	100092	AXON FLEET - TAP REFRESH 2 - 2 CAMERA KIT	3	1	08/01/2036
OUTPOST TAP PLAN	102145	AXON OUTPOST - TAP REFRESH TWO - CAMERA	1	1	08/01/2036
OUTPOST TAP PLAN	102813	AXON OUTPOST - TAP REFRESH TWO - BATTERY ENCLOSURE EXTENDED	1	1	08/01/2036

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101180	AXON TASER - DATA SCIENCE PROGRAM	8	09/01/2026	08/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101703	AXON VR - USER ACCESS - TASER SKILLS	8	09/01/2026	08/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20248	AXON TASER - EVIDENCE.COM LICENSE	8	09/01/2026	08/31/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP 10YR	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	11	09/01/2026	08/31/2036
BWC Unlimited with TAP 10YR	73746	AXON EVIDENCE - ECOM LICENSE - PRO	11	09/01/2026	08/31/2036
Fleet 3 Advanced 10 Year	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	3	09/01/2026	08/31/2036
Fleet 3 Advanced 10 Year	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	3	09/01/2026	08/31/2036
Fleet 3 Advanced 10 Year	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	3	09/01/2026	08/31/2036
Fleet 3 Advanced 10 Year	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	6	09/01/2026	08/31/2036
OUTPOST TAP PLAN	102142	AXON VEHICLE INTELLIGENCE - ALPR LICENSE	1	09/01/2026	08/31/2036
A la Carte	20248	AXON TASER - EVIDENCE.COM LICENSE	4	09/01/2026	08/31/2036
A la Carte	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	11	09/01/2026	08/31/2036
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101180	AXON TASER - DATA SCIENCE PROGRAM	4	09/01/2031	08/31/2036
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101703	AXON VR - USER ACCESS - TASER SKILLS	4	09/01/2031	08/31/2036
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20248	AXON TASER - EVIDENCE.COM LICENSE	4	09/01/2031	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	101180	AXON TASER - DATA SCIENCE PROGRAM	4	09/01/2031	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	101703	AXON VR - USER ACCESS - TASER SKILLS	4	09/01/2031	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	1	09/01/2031	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	4	09/01/2031	08/31/2036

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	4
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	8
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101193	AXON TASER - ON DEMAND CERTIFICATION	4
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101193	AXON TASER - ON DEMAND CERTIFICATION	8
Fleet 3 Advanced 10 Year	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	3
Fleet 3 Advanced 10 Year	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	3
Fleet 3 Advanced 10 Year	73392	AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE)	3
OUTPOST TAP PLAN	102136	AXON OUTPOST - STANDARD INSTALLATION	1
OUTPOST TAP PLAN	102143	AXON OUTPOST - UPGRADE INSTALLATION	1
TASER 10 CERTIFICATION STANDARD PLAN	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	4
TASER 10 CERTIFICATION STANDARD PLAN	101193	AXON TASER - ON DEMAND CERTIFICATION	4
A la Carte	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1
A la Carte	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100197	AXON VR - EXT WARRANTY - HEADSET	1	08/01/2027	08/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	1	08/01/2027	08/31/2031
BWC Unlimited with TAP 10YR	80464	AXON BODY - TAP WARRANTY - CAMERA	11	08/01/2027	08/31/2036
BWC Unlimited with TAP 10YR	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	2	08/01/2027	08/31/2036
Fleet 3 Advanced 10 Year	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	3	08/01/2027	08/31/2036
Fleet 3 Advanced 10 Year	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	3	08/01/2027	08/31/2036
OUTPOST TAP PLAN	102135	AXON OUTPOST - EXT WARRANTY - CAMERA	1	08/01/2027	08/31/2036
OUTPOST TAP PLAN	102137	AXON OUTPOST - MAINTENANCE	1	08/01/2027	08/31/2036
A la Carte	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	4	08/01/2027	08/31/2036
A la Carte	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	08/01/2027	08/31/2036
A la Carte	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	08/01/2027	08/31/2036
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100197	AXON VR - EXT WARRANTY - HEADSET	1	08/01/2032	08/31/2036
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	1	08/01/2032	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	100197	AXON VR - EXT WARRANTY - HEADSET	1	08/01/2032	08/31/2036

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION STANDARD PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	4	08/01/2032	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	1	08/01/2032	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	08/01/2032	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	08/01/2032	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	08/01/2032	08/31/2036

Shipping Locations

Location Number	Street	City	State	Zip	Country
2	720 E FRONT ST	BUCHANAN	MI	49107-2402	USA
1	720 E FRONT ST	BUCHANAN	MI	49107-2402	USA

Payment Details

Aug 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	4	\$195.72	\$0.00	\$195.72
Annual Payment 1	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1	\$42.06	\$0.00	\$42.06
Annual Payment 1	20248	AXON TASER - EVIDENCE.COM LICENSE	4	\$142.41	\$0.00	\$142.41
Annual Payment 1	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	11	\$1,093.06	\$0.00	\$1,093.06
Annual Payment 1	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$11.72	\$0.00	\$11.72
Annual Payment 1	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$45.40	\$0.00	\$45.40
Annual Payment 1	B00076	OUTPOST TAP PLAN	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	11	\$6,644.98	\$0.00	\$6,644.98
Annual Payment 1	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	8	\$947.89	\$0.00	\$947.89
Annual Payment 1	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	4	\$473.91	\$0.00	\$473.91
Annual Payment 1	C00032	TASER 10 CERTIFICATION STANDARD PLAN	4	\$786.51	\$0.00	\$786.51
Annual Payment 1	Fleet3A10Yr	Fleet 3 Advanced 10 Year	3	\$3,792.07	\$0.00	\$3,792.07
Annual Payment 1	H00002	AB4 Multi Bay Dock Bundle	2	\$87.80	\$0.00	\$87.80
Annual Payment 1	H00003	AB4 1-Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	11	\$11,539.00	\$0.00	\$11,539.00
Annual Payment 1	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	11	\$0.00	\$0.00	\$0.00
Transfer Value	100552	TRANSFER BALANCE - GOODS	1	\$9,808.80	\$0.00	\$9,808.80
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	(\$3,388.80)	\$0.00	(\$3,388.80)
Total				\$32,222.53	\$0.00	\$32,222.53

Aug 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	4	\$444.89	\$0.00	\$444.89
Annual Payment 2	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1	\$95.60	\$0.00	\$95.60
Annual Payment 2	20248	AXON TASER - EVIDENCE.COM LICENSE	4	\$323.71	\$0.00	\$323.71
Annual Payment 2	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	11	\$2,484.64	\$0.00	\$2,484.64
Annual Payment 2	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$26.65	\$0.00	\$26.65
Annual Payment 2	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$103.21	\$0.00	\$103.21
Annual Payment 2	B00076	OUTPOST TAP PLAN	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	11	\$15,104.77	\$0.00	\$15,104.77
Annual Payment 2	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	4	\$1,077.28	\$0.00	\$1,077.28
Annual Payment 2	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	8	\$2,154.59	\$0.00	\$2,154.59
Annual Payment 2	C00032	TASER 10 CERTIFICATION STANDARD PLAN	4	\$1,787.85	\$0.00	\$1,787.85
Annual Payment 2	Fleet3A10Yr	Fleet 3 Advanced 10 Year	3	\$8,619.72	\$0.00	\$8,619.72

Aug 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	11	\$0.00	\$0.00	\$0.00
Total				\$32,222.91	\$0.00	\$32,222.91

Aug 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	4	\$444.89	\$0.00	\$444.89
Annual Payment 3	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1	\$95.60	\$0.00	\$95.60
Annual Payment 3	20248	AXON TASER - EVIDENCE.COM LICENSE	4	\$323.71	\$0.00	\$323.71
Annual Payment 3	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	11	\$2,484.64	\$0.00	\$2,484.64
Annual Payment 3	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$26.65	\$0.00	\$26.65
Annual Payment 3	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$103.21	\$0.00	\$103.21
Annual Payment 3	B00076	OUTPOST TAP PLAN	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	11	\$15,104.77	\$0.00	\$15,104.77
Annual Payment 3	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	8	\$2,154.59	\$0.00	\$2,154.59
Annual Payment 3	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	4	\$1,077.28	\$0.00	\$1,077.28
Annual Payment 3	C00032	TASER 10 CERTIFICATION STANDARD PLAN	4	\$1,787.85	\$0.00	\$1,787.85
Annual Payment 3	Fleet3A10Yr	Fleet 3 Advanced 10 Year	3	\$8,619.72	\$0.00	\$8,619.72
Annual Payment 3	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	11	\$0.00	\$0.00	\$0.00
Total				\$32,222.91	\$0.00	\$32,222.91

Aug 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	4	\$444.89	\$0.00	\$444.89
Annual Payment 4	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1	\$95.60	\$0.00	\$95.60
Annual Payment 4	20248	AXON TASER - EVIDENCE.COM LICENSE	4	\$323.71	\$0.00	\$323.71
Annual Payment 4	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	11	\$2,484.64	\$0.00	\$2,484.64
Annual Payment 4	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$26.65	\$0.00	\$26.65
Annual Payment 4	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$103.21	\$0.00	\$103.21
Annual Payment 4	B00076	OUTPOST TAP PLAN	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	11	\$15,104.77	\$0.00	\$15,104.77
Annual Payment 4	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	4	\$1,077.28	\$0.00	\$1,077.28
Annual Payment 4	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	8	\$2,154.59	\$0.00	\$2,154.59
Annual Payment 4	C00032	TASER 10 CERTIFICATION STANDARD PLAN	4	\$1,787.85	\$0.00	\$1,787.85
Annual Payment 4	Fleet3A10Yr	Fleet 3 Advanced 10 Year	3	\$8,619.72	\$0.00	\$8,619.72
Annual Payment 4	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	11	\$0.00	\$0.00	\$0.00
Total				\$32,222.91	\$0.00	\$32,222.91

Aug 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	4	\$460.70	\$0.00	\$460.70
Annual Payment 5	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1	\$98.99	\$0.00	\$98.99

Aug 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	20248	AXON TASER - EVIDENCE.COM LICENSE	4	\$335.21	\$0.00	\$335.21
Annual Payment 5	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	11	\$2,572.90	\$0.00	\$2,572.90
Annual Payment 5	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$27.60	\$0.00	\$27.60
Annual Payment 5	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$106.87	\$0.00	\$106.87
Annual Payment 5	B00076	OUTPOST TAP PLAN	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	11	\$15,641.39	\$0.00	\$15,641.39
Annual Payment 5	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	8	\$2,231.13	\$0.00	\$2,231.13
Annual Payment 5	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	4	\$1,115.57	\$0.00	\$1,115.57
Annual Payment 5	C00032	TASER 10 CERTIFICATION STANDARD PLAN	4	\$1,851.33	\$0.00	\$1,851.33
Annual Payment 5	Fleet3A10Yr	Fleet 3 Advanced 10 Year	3	\$8,925.93	\$0.00	\$8,925.93
Annual Payment 5	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	11	\$0.00	\$0.00	\$0.00
Total				\$33,367.62	\$0.00	\$33,367.62

Aug 2031

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 6	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Annual Payment 6	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	2	\$0.00	\$0.00	\$0.00
Annual Payment 6	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	2	\$0.00	\$0.00	\$0.00
Annual Payment 6	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	4	\$460.70	\$0.00	\$460.70
Annual Payment 6	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1	\$98.99	\$0.00	\$98.99
Annual Payment 6	20248	AXON TASER - EVIDENCE.COM LICENSE	4	\$335.21	\$0.00	\$335.21
Annual Payment 6	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	11	\$2,572.90	\$0.00	\$2,572.90
Annual Payment 6	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$27.60	\$0.00	\$27.60
Annual Payment 6	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$106.87	\$0.00	\$106.87
Annual Payment 6	B00076	OUTPOST TAP PLAN	1	\$0.00	\$0.00	\$0.00
Annual Payment 6	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	11	\$15,641.39	\$0.00	\$15,641.39
Annual Payment 6	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	4	\$1,115.57	\$0.00	\$1,115.57
Annual Payment 6	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	8	\$2,231.13	\$0.00	\$2,231.13
Annual Payment 6	C00032	TASER 10 CERTIFICATION STANDARD PLAN	4	\$1,851.33	\$0.00	\$1,851.33
Annual Payment 6	Fleet3A10Yr	Fleet 3 Advanced 10 Year	3	\$8,925.93	\$0.00	\$8,925.93
Annual Payment 6	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	11	\$0.00	\$0.00	\$0.00
Total				\$33,367.62	\$0.00	\$33,367.62

Sep 2031

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	C00032	TASER 10 CERTIFICATION STANDARD PLAN	4	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Aug 2032

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 7	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Annual Payment 7	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	2	\$0.00	\$0.00	\$0.00
Annual Payment 7	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	2	\$0.00	\$0.00	\$0.00
Annual Payment 7	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	4	\$460.70	\$0.00	\$460.70
Annual Payment 7	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1	\$98.99	\$0.00	\$98.99
Annual Payment 7	20248	AXON TASER - EVIDENCE.COM LICENSE	4	\$335.21	\$0.00	\$335.21
Annual Payment 7	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	11	\$2,572.90	\$0.00	\$2,572.90
Annual Payment 7	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$27.60	\$0.00	\$27.60
Annual Payment 7	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$106.87	\$0.00	\$106.87
Annual Payment 7	B00076	OUTPOST TAP PLAN	1	\$0.00	\$0.00	\$0.00

Aug 2032						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 7	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	11	\$15,641.39	\$0.00	\$15,641.39
Annual Payment 7	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	8	\$2,231.13	\$0.00	\$2,231.13
Annual Payment 7	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	4	\$1,115.57	\$0.00	\$1,115.57
Annual Payment 7	C00032	TASER 10 CERTIFICATION STANDARD PLAN	4	\$1,851.33	\$0.00	\$1,851.33
Annual Payment 7	Fleet3A10Yr	Fleet 3 Advanced 10 Year	3	\$8,925.93	\$0.00	\$8,925.93
Annual Payment 7	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	11	\$0.00	\$0.00	\$0.00
Total				\$33,367.62	\$0.00	\$33,367.62

Aug 2033						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 8	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Annual Payment 8	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	2	\$0.00	\$0.00	\$0.00
Annual Payment 8	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	2	\$0.00	\$0.00	\$0.00
Annual Payment 8	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	4	\$460.70	\$0.00	\$460.70
Annual Payment 8	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1	\$98.99	\$0.00	\$98.99
Annual Payment 8	20248	AXON TASER - EVIDENCE.COM LICENSE	4	\$335.21	\$0.00	\$335.21
Annual Payment 8	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	11	\$2,572.90	\$0.00	\$2,572.90
Annual Payment 8	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$27.60	\$0.00	\$27.60
Annual Payment 8	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$106.87	\$0.00	\$106.87
Annual Payment 8	B00076	OUTPOST TAP PLAN	1	\$0.00	\$0.00	\$0.00
Annual Payment 8	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	11	\$15,641.39	\$0.00	\$15,641.39
Annual Payment 8	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	4	\$1,115.57	\$0.00	\$1,115.57
Annual Payment 8	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	8	\$2,231.13	\$0.00	\$2,231.13
Annual Payment 8	C00032	TASER 10 CERTIFICATION STANDARD PLAN	4	\$1,851.33	\$0.00	\$1,851.33
Annual Payment 8	Fleet3A10Yr	Fleet 3 Advanced 10 Year	3	\$8,925.93	\$0.00	\$8,925.93
Annual Payment 8	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	11	\$0.00	\$0.00	\$0.00
Total				\$33,367.62	\$0.00	\$33,367.62

Aug 2034						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 9	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Annual Payment 9	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	2	\$0.00	\$0.00	\$0.00
Annual Payment 9	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	2	\$0.00	\$0.00	\$0.00
Annual Payment 9	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	4	\$460.70	\$0.00	\$460.70
Annual Payment 9	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1	\$98.99	\$0.00	\$98.99
Annual Payment 9	20248	AXON TASER - EVIDENCE.COM LICENSE	4	\$335.21	\$0.00	\$335.21
Annual Payment 9	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	11	\$2,572.90	\$0.00	\$2,572.90
Annual Payment 9	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$27.60	\$0.00	\$27.60
Annual Payment 9	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$106.87	\$0.00	\$106.87
Annual Payment 9	B00076	OUTPOST TAP PLAN	1	\$0.00	\$0.00	\$0.00
Annual Payment 9	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	11	\$15,641.39	\$0.00	\$15,641.39
Annual Payment 9	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	4	\$1,115.57	\$0.00	\$1,115.57
Annual Payment 9	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	8	\$2,231.13	\$0.00	\$2,231.13
Annual Payment 9	C00032	TASER 10 CERTIFICATION STANDARD PLAN	4	\$1,851.33	\$0.00	\$1,851.33
Annual Payment 9	Fleet3A10Yr	Fleet 3 Advanced 10 Year	3	\$8,925.93	\$0.00	\$8,925.93
Annual Payment 9	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	11	\$0.00	\$0.00	\$0.00
Total				\$33,367.62	\$0.00	\$33,367.62

Aug 2035						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 10	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Annual Payment 10	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	2	\$0.00	\$0.00	\$0.00
Annual Payment 10	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	2	\$0.00	\$0.00	\$0.00
Annual Payment 10	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	4	\$460.70	\$0.00	\$460.70
Annual Payment 10	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1	\$98.99	\$0.00	\$98.99
Annual Payment 10	20248	AXON TASER - EVIDENCE.COM LICENSE	4	\$335.21	\$0.00	\$335.21
Annual Payment 10	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	11	\$2,572.90	\$0.00	\$2,572.90
Annual Payment 10	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$27.60	\$0.00	\$27.60
Annual Payment 10	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$106.87	\$0.00	\$106.87
Annual Payment 10	B00076	OUTPOST TAP PLAN	1	\$0.00	\$0.00	\$0.00
Annual Payment 10	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	11	\$15,641.35	\$0.00	\$15,641.35
Annual Payment 10	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	8	\$2,231.13	\$0.00	\$2,231.13
Annual Payment 10	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	4	\$1,115.57	\$0.00	\$1,115.57
Annual Payment 10	C00032	TASER 10 CERTIFICATION STANDARD PLAN	4	\$1,851.37	\$0.00	\$1,851.37
Annual Payment 10	Fleet3A10Yr	Fleet 3 Advanced 10 Year	3	\$8,925.93	\$0.00	\$8,925.93
Annual Payment 10	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	11	\$0.00	\$0.00	\$0.00
Total				\$33,367.62	\$0.00	\$33,367.62

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):
Q-456194, Q-623269, Q-726938,

Agency is terminating those contracts effective 9/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of \$6,420.00

Any credits contained in this quote are contingent upon payment in full of the following amounts:
Outstanding Invoice - INUS435750 - 4/1/2026 - \$2,388.48

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Memorandum



Date: July 9, 2026

To: Buchanan City Commission

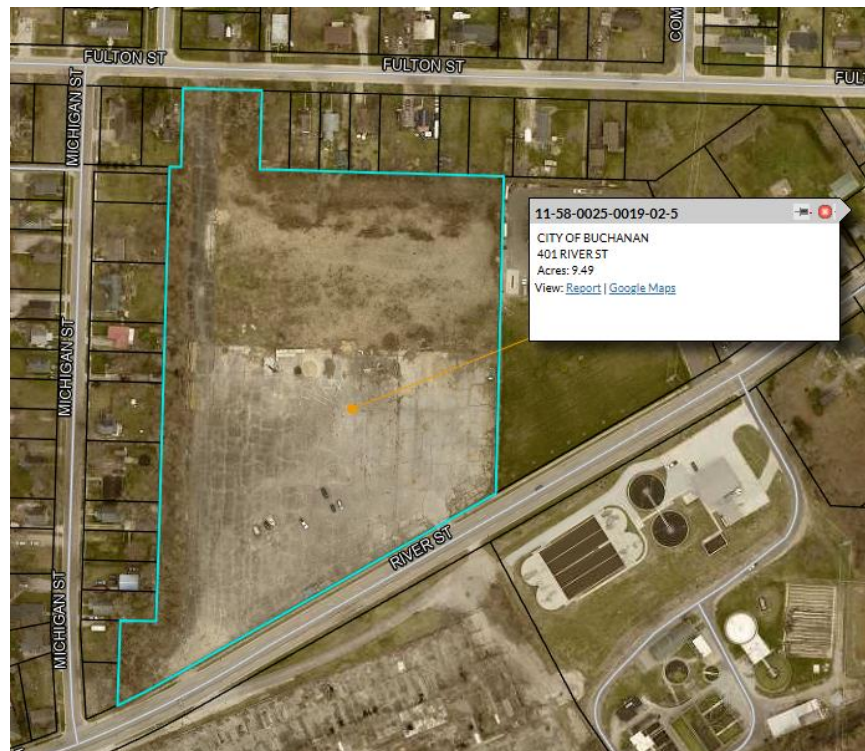
From: Tony McGhee

Subject: Lease of City Owned Property at 401 River Street

Background

The item before you is the consideration of a lease agreement for the City-owned property located at 401 River Street. The property is approximately 9.5 acres and is currently not being actively used by the City for daily operations. Staff is recommending approval of a lease with MJ Electric, LLC, of Fort Wayne, Indiana, for the temporary use of the property as an operations center in support of the AEP transmission line construction project in the Niles area.

Under the proposed lease, MJ Electric would lease the property beginning July 27, 2026, and the lease would run through June 2027. The lease amount would be \$3,000 per month. MJ Electric would be responsible for maintaining the lot during the lease period, which helps ensure the property remains in orderly condition while also limiting the City's maintenance responsibility during the



term of the lease. The lease would also be assignable in the event the City sells the property during the lease period, which preserves the City's flexibility and ensures the lease does not create an unnecessary obstacle if a sale opportunity moves forward.

Memorandum

MJ Electric is the contractor for AEP on the transmission line project in the Niles area. The company is seeking a location to serve as its project operations center during construction. The 401 River Street property would be used for storage of project materials, equipment, and a job trailer. Given the size of the property, its location, and the temporary nature of the requested use, staff believes this is an appropriate interim use of the site that can generate revenue for the City while supporting a significant regional infrastructure project.

The lease also provides a direct financial benefit to the City. At \$3,000 per month, the lease would generate meaningful revenue from a City-owned property that is otherwise not currently producing income. Over the proposed lease period, this would provide a new revenue stream while still allowing the City to maintain long-term control over the property and continue evaluating future development or sale options.

Beyond the lease revenue itself, there is also a broader community benefit to having MJ Electric's operations center located in Buchanan during the project. Their workers will be coming in and out of the community regularly throughout the construction period. Those employees will need fuel, food, supplies, lodging, convenience items, and other goods and services while they are working in the area. While not every dollar will be spent in Buchanan, having the project operations center located here increases the likelihood that local restaurants, gas stations, stores, service providers, and other businesses will see additional activity from workers associated with the project. This is the type of secondary economic activity that can be helpful to the local business community, especially when it comes from a temporary use of property that does not interfere with the City's long-term planning for the site.

Staff also views this as a practical and efficient use of the property during an interim period. The City has continued to evaluate long-term opportunities for the 401 River Street property, and nothing in this proposed lease would prevent that work from continuing. By including assignability if the property is sold, the City can move forward with the lease while still protecting its ability to respond to a sale or redevelopment opportunity should one come forward during the lease term.

The lease will include standard protections for the City, including maintenance responsibilities, insurance requirements, limits on permitted uses, restoration of the site at the end of the lease, indemnification, and compliance with all applicable local, state, and

Memorandum

federal requirements. Staff would work with the City Attorney to finalize the lease language before execution.

Recommended Motion:

Staff recommends that the City Commission approve the lease of the City-owned property located at 401 River Street to MJ Electric, LLC, beginning July 27, 2026, through June 2027, at a rate of \$3,000 per month, with MJ Electric responsible for maintaining the lot during the lease period, and with the lease being assignable if the City sells the property during the lease term.

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	AALFS PETROLEUM INC. GAS AND OIL GAS AND OIL GAS AND OIL GAS AND OIL BANK FEES AND CHARGES GAS AND OIL Vnd: 0336 Invoice: 6.30.26 Vnd: 0336 Invoice: 6.30.26	Invoice: 6.30.26 Ref#: 33053 (JUNE 2026 FUEL CHARGES) 101-301.000-751.000 101-441.000-751.000 101-567.000-751.000 592-590.000-751.000 101-253.000-956.000 592-591.000-751.000 101-000.000-202.000 592-000.000-202.000	494.44 2,040.31 712.56 25.89 70.15 34.75	3,317.46 60.64
		Expected Check Run: 07/13/2026		3,378.10	3,378.10
06/30/2026	AP	ALEXANDER CHEMICAL CORP CHEMICALS Vnd: 2293 Invoice: 109491	Invoice: 109491 Ref#: 33038 (DRUM RENTAL FOR SOD HYPO WWTP) 592-590.000-743.000 592-000.000-202.000	8.25	8.25
		Expected Check Run: 07/13/2026		8.25	8.25
06/30/2026	AP	ALEXANDER CHEMICAL CORP CHEMICALS Vnd: 2293 Invoice: 109492	Invoice: 109492 Ref#: 33039 (WATER TREATMENT CHECMICAL - DRUM RENTAL) 592-591.000-743.000 592-000.000-202.000	99.00	99.00
		Expected Check Run: 07/13/2026		99.00	99.00
06/30/2026	AP	ALS GROUP USA, CORP. LAB ANALYTICAL SERVICE Vnd: 1693 Invoice: 3313HN78495	Invoice: 3313HN78495 Ref#: 33025 (JUNE 2026 - VARIOUS TESTING WWTP) 592-590.000-820.000 592-000.000-202.000	100.00	100.00
		Expected Check Run: 07/13/2026		100.00	100.00
06/30/2026	AP	ASHLEY HANSON FARMERS' MARKET Vnd: 0562 Invoice: 2026-02	Invoice: 2026-02 Ref#: 32945 (MARKET MASTER FEES - 6.4.26-6.27.26) 248-701.000-880.005 248-000.000-202.000	1,000.00	1,000.00
		Expected Check Run: 07/08/2026		1,000.00	1,000.00
06/30/2026	AP	AT&T 269.695.5525 PEARS MILL 2696954028 - WWTP LANDLINE 2694098372 - WATER Vnd: 0153 Invoice: 6.16.26 Vnd: 0153 Invoice: 6.16.26	Invoice: 6.16.26 Ref#: 33050 (MONTHLY LANDLINE BILLING) 101-761.005-853.000 592-590.000-853.000 592-591.000-853.000 101-000.000-202.000 592-000.000-202.000	184.31 33.27 43.29	184.31 76.56
		Expected Check Run: 07/13/2026		260.87	260.87

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	AT&T TELEPHONE, INTERNET, CABLE Vnd: 0153 Invoice: 06.13.26	Invoice: 06.13.26 Ref#: 33051 (WATER DEPT. INTERNET) 592-591.000-853.000 592-000.000-202.000	123.03	123.03
		Expected Check Run: 07/13/2026		123.03	123.03
06/30/2026	AP	AT&T TONY - PHONE 3810 KALLA - PHONE 5910 DPW #2 - IPAD 7371 GUY - PHONE 0206 CEMETERY -PHONE 3971 DPW - PHONE 7547 WATER - PHONE 3381 KRISTEN - PHONE 9444 JASON - PHONE 9446 DEB- PHONE 9845 WATER - IPAD 8185 DPW #1 - IPAD 8186 WWTP ALARM CELL PHONE 8190 Vnd: 0153 Invoice: 2870209677906132026 Vnd: 0153 Invoice: 2870209677906132026	Invoice: 2870209677906132026 Ref#: 33052 (CITY ISSUED PHONE USAGE -05.13) 101-172.000-853.000 101-215.000-853.000 101-441.000-853.000 101-371.001-853.000 101-567.000-853.000 101-441.000-853.000 592-591.000-853.000 101-700.000-853.000 101-700.000-853.000 101-253.000-853.000 592-591.000-853.000 101-441.000-853.000 592-590.000-853.000 101-000.000-202.000 592-000.000-202.000	114.65 68.83 35.65 57.84 57.84 57.84 57.84 75.83 75.83 37.99 50.65 89.93	632.95 198.42
		Expected Check Run: 07/13/2026		831.37	831.37
06/30/2026	AP	AUSRA KUBOTA, INC. MISCELLANEOUS SUPPLIES Vnd: 0820 Invoice: IN11951	Invoice: IN11951 Ref#: 33019 (VARIOUS PARTS FOR ZERO TURN (BEARING, SH)) 101-441.000-756.000 101-000.000-202.000	1,364.26	1,364.26
		Expected Check Run: 07/13/2026		1,364.26	1,364.26
06/30/2026	AP	BARCO PRODUCTS COMPANY TRAIL EXPENDITURES Vnd: 2090 Invoice: SORCO105333	Invoice: SORCO105333 Ref#: 32948 (X3 STERLING BENCH/6' BENCH/ DESERT TAN) 401-000.000-970.031 401-000.000-202.000	3,591.07	3,591.07
		Expected Check Run: 07/13/2026		3,591.07	3,591.07
07/01/2026	AP	BEST ONE TIRE & SERVICE EQUIPMENT MAINT SUPPLIES Vnd: 2080 Invoice: 4430061439	Invoice: 4430061439 Ref#: 33013 (TIRES FOR KUBOTA F3990) 101-441.000-758.000 101-000.000-202.000	186.50	186.50
		Expected Check Run: 07/13/2026		186.50	186.50

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	BUCHANAN AREA CHAMBER MEMBERSHIP AND DUES Vnd: 0343 Invoice: 2026-1230	Invoice: 2026-1230 Ref#: 32972 (2026 REGULAR BUSINESS MEMBERSHIP DUES) 101-172.000-831.000 101-000.000-202.000	500.00	500.00
		Expected Check Run: 07/13/2026		500.00	500.00
05/31/2026	AP	BUTZEL ATTORNEYS & COUNSELORS LEGAL FEES Vnd: 2347 Invoice: 9640578	Invoice: 9640578 Ref#: 33063 (GENERAL CORPORATE LEGAL SERVICES RENDERE) 101-172.000-826.000 101-000.000-202.000	6,000.00	6,000.00
		Expected Check Run: 07/13/2026		6,000.00	6,000.00
05/31/2026	AP	BUTZEL ATTORNEYS & COUNSELORS LEGAL FEES - FOIAS Vnd: 2347 Invoice: 9640579	Invoice: 9640579 Ref#: 33064 (FOIA AND OMA LEGAL COUNSEL SERVICES REND) 101-215.000-826.000 101-000.000-202.000	5,500.00	5,500.00
		Expected Check Run: 07/13/2026		5,500.00	5,500.00
05/31/2026	AP	BUTZEL ATTORNEYS & COUNSELORS LEGAL FEES LEGAL FEES Vnd: 2347 Invoice: 9640581	Invoice: 9640581 Ref#: 33065 (TRANE ENVIRONMENTAL AND ROW CLAIMS LEGAL) 592-590.000-826.000 592-591.000-826.000 592-000.000-202.000	800.00 800.00	1,600.00
		Expected Check Run: 07/13/2026		1,600.00	1,600.00
06/30/2026	AP	CAMERON WEAVER UNIFORMS Vnd: 1664 Invoice: 6.19.26	Invoice: 6.19.26 Ref#: 33012 (WORK BOOT REIMBURSEMENT FY 25-26) 101-441.000-768.000 101-000.000-202.000	400.00	400.00
		Expected Check Run: 07/13/2026		400.00	400.00
06/24/2026	AP	CARLSON, DANIEL & CHRISTY READY TO SERVE SPRINKLER Vnd: MISC Invoice: 06/24/2026	Invoice: 06/24/2026 Ref#: 32938 (UB refund for account: 2563) 592-000.000-067.021 592-000.000-033.000 592-000.000-202.000	123.19 12.57	135.76
		Expected Check Run: 07/13/2026		135.76	135.76
07/07/2026	AP	CHENEY, LEONDRA READY TO SERVE SEWER WATER Vnd: MISC Invoice: 07/07/2026	Invoice: 07/07/2026 Ref#: 32947 (UB refund for account: 4274) 592-000.000-030.000 592-000.000-033.001 592-000.000-033.000 592-000.000-202.000	58.76 57.33 31.91	148.00
		Expected Check Run: 07/13/2026		148.00	148.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 4273389737	Invoice: 4273389737 Ref#: 32980 (MATS FOR CITY HALL) 101-265.000-818.000 101-000.000-202.000	52.83	52.83
		Expected Check Run: 07/13/2026		52.83	52.83
06/30/2026	AP	CINTAS CORPORATION CONTRACTUAL Vnd: 1272 Invoice: 4273992457	Invoice: 4273992457 Ref#: 33014 (SHOP TOWELS & MATS) 101-441.000-818.000 101-000.000-202.000	242.79	242.79
		Expected Check Run: 07/13/2026		242.79	242.79
06/30/2026	AP	CITY OF BUCHANAN DOWNTOWN PROMOTION Vnd: 1796 Invoice: 2026-01	Invoice: 2026-01 Ref#: 32944 (REIMBURSEMENT FOR MDA MEMBERSHIP & SUMMER) 248-701.000-881.001 248-000.000-202.000	275.00	275.00
		Expected Check Run: 07/08/2026		275.00	275.00
07/01/2026	AP	COMCAST BUSINESS UTILITIES TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE TELEPHONE, INTERNET, CABLE Vnd: 1722 Invoice: 06.29.26-07.28.26 Vnd: 1722 Invoice: 06.29.26-07.28.26	Invoice: 06.29.26-07.28.26 Ref#: 33055 (MONTHLY CYCLE) 101-761.004-921.000 101-336.000-853.000 592-591.000-853.000 101-301.000-853.000 101-265.000-853.000 101-000.000-202.000 592-000.000-202.000	421.92 676.86 143.80 646.76 725.95	2,471.49 143.80
		Expected Check Run: 07/13/2026		2,615.29	2,615.29
06/30/2026	AP	CONSUMERS CONCRETE CORP KATHRYN PARK UPGRADES Vnd: 0215 Invoice: 00617354	Invoice: 00617354 Ref#: 32956 (GRAVEL FOR KATHRYN PARK PLAYGROUND) 101-700.000-967.005 101-000.000-202.000	1,197.00	1,197.00
		Expected Check Run: 07/13/2026		1,197.00	1,197.00
06/30/2026	AP	CRAFT STATION INC. CONTRACTUAL Vnd: 2473 Invoice: 001	Invoice: 001 Ref#: 32996 (X16 PATROL CAR WASHES - 6.9.26-7.3.26) 101-301.000-818.000 101-000.000-202.000	160.00	160.00
		Expected Check Run: 07/13/2026		160.00	160.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	CRAIG MILLER UNIFORMS Vnd: 0881 Invoice: 6.17.26	Invoice: 6.17.26 Ref#: 33047 (WORK BOOT REIMBURSEMENT PER UNION CONTRA) 592-591.000-768.000 592-000.000-202.000	197.67	197.67
		Expected Check Run: 07/13/2026		197.67	197.67
06/30/2026	AP	DR LAB SERVICES CONTRACTUAL Vnd: 1267 Invoice: 1483	Invoice: 1483 Ref#: 33026 (MAINTENANCE AGREEMENT - X4 THERMOMETER C) 592-590.000-818.000 592-000.000-202.000	1,750.00	1,750.00
		Expected Check Run: 07/13/2026		1,750.00	1,750.00
06/30/2026	AP	EDIBLE MICHIANA FARMERS' MARKET Vnd: 0969 Invoice: 4561	Invoice: 4561 Ref#: 32946 (ADVERTISEMENT - HARVEST 2026 EDIBLE MICH) 248-701.000-880.005 248-000.000-202.000	204.00	204.00
		Expected Check Run: 07/08/2026		204.00	204.00
06/30/2026	AP	EMMA LYSY TRAVEL & CAR ALLOWANCE Vnd: 2333 Invoice: 7.7.26	Invoice: 7.7.26 Ref#: 32951 (MILEAGE REIMBURSEMENT FOR CLERKS CONFERE) 101-215.000-873.000 101-000.000-202.000	102.95	102.95
		Expected Check Run: 07/13/2026		102.95	102.95
06/30/2026	AP	ETNA SUPPLY CO. METERS-HYDRANTS-FITTINGS Vnd: 0919 Invoice: S106911902.002	Invoice: S106911902.002 Ref#: 33044 (1-1/2" 1,000 GAL METER X1) 592-591.000-729.002 592-000.000-202.000	1,700.00	1,700.00
		Expected Check Run: 07/13/2026		1,700.00	1,700.00
07/01/2026	AP	ETNA SUPPLY CO. METERS-HYDRANTS-FITTINGS Vnd: 0919 Invoice: S106911902.003	Invoice: S106911902.003 Ref#: 33045 (SENSUS OMNI WATER MEASURING CHAMBER) 592-591.000-729.002 592-000.000-202.000	825.00	825.00
		Expected Check Run: 07/13/2026		825.00	825.00
07/01/2026	AP	EXEMPLAR IT SOLUTIONS CAPITAL OUTLAY Vnd: 2228 Invoice: 1998	Invoice: 1998 Ref#: 32981 (CHAMBER UPGRADES - STREAMING CAMERA, REC) 101-101.000-971.000 101-000.000-202.000	3,616.24	3,616.24
		Expected Check Run: 07/13/2026		3,616.24	3,616.24

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/01/2026	AP	EXEMPLAR IT SOLUTIONS TECHNOLOGY EQUIP. SUPPLIES Vnd: 2228 Invoice: 1997	Invoice: 1997 Ref#: 32985 (CAMERAS FOR DUCK POND) 101-265.000-756.003 101-000.000-202.000	211.25	211.25
		Expected Check Run: 07/13/2026		211.25	211.25
06/30/2026	AP	EXEMPLAR IT SOLUTIONS TECHNOLOGY CONTRACTUAL SERVICES Vnd: 2228 Invoice: 2024	Invoice: 2024 Ref#: 33061 (IT SUPPORT & ADMIN, DUO ESSENTIALS & HUN) 101-301.000-819.000 101-000.000-202.000	1,424.25	1,424.25
		Expected Check Run: 07/13/2026		1,424.25	1,424.25
06/30/2026	AP	EXEMPLAR IT SOLUTIONS TECHNOLOGY CONTRACTUAL SERVICES Vnd: 2228 Invoice: 2023	Invoice: 2023 Ref#: 33062 (IT SUPPORT & ADMIN CJIS - PD JUNE 2026) 101-301.000-819.000 101-000.000-202.000	553.50	553.50
		Expected Check Run: 07/13/2026		553.50	553.50
07/01/2026	AP	EXEMPLAR IT SOLUTIONS TECHNOLOGY CONTRACTUAL SERVICES TECHNOLOGY CONTRACTUAL SERVICES TECHNOLOGY CONTRACTUAL SERVICES TECHNOLOGY CONTRACTUAL SERVICES Vnd: 2228 Invoice: 2005 Vnd: 2228 Invoice: 2005	Invoice: 2005 Ref#: 33075 (JULY 2026 PSP, KEEPER BUSINESS, AVANAN E) 101-265.000-819.000 592-590.000-819.000 592-591.000-819.000 101-265.000-819.000 101-000.000-202.000 592-000.000-202.000	417.88 208.94 208.94 950.00	1,367.88 417.88
		Expected Check Run: 07/13/2026		1,785.76	1,785.76
06/30/2026	AP	EXEMPLAR IT SOLUTIONS TECHNOLOGY CONTRACTUAL SERVICES Vnd: 2228 Invoice: 2025	Invoice: 2025 Ref#: 33076 (JUNE 2026 IT SUPPORT & ADMIN, HUNTRESS E) 592-590.000-819.000 592-000.000-202.000	47.25	47.25
		Expected Check Run: 07/13/2026		47.25	47.25
06/30/2026	AP	EXEMPLAR IT SOLUTIONS TECHNOLOGY CONTRACTUAL SERVICES Vnd: 2228 Invoice: 2021	Invoice: 2021 Ref#: 33077 (IT SUPPORT & ADMIN -CEM.JUNE 2026) 101-567.000-819.000 101-000.000-202.000	20.25	20.25
		Expected Check Run: 07/13/2026		20.25	20.25
06/30/2026	AP	EXEMPLAR IT SOLUTIONS TECHNOLOGY CONTRACTUAL SERVICES Vnd: 2228 Invoice: 2026	Invoice: 2026 Ref#: 33078 (JUNE 2026 IT SUPPORT & ADMIN, HUNTRESS E) 592-591.000-819.000 592-000.000-202.000	33.75	33.75
		Expected Check Run: 07/13/2026		33.75	33.75

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	EXEMPLAR IT SOLUTIONS TECHNOLOGY CONTRACTUAL SERVICES Vnd: 2228 Invoice: 2022	Invoice: 2022 Ref#: 33079(IT SUPPORT & ADMIN, HUNTRESS EDR - CITY) 101-265.000-819.000 101-000.000-202.000	594.00	594.00
		Expected Check Run: 07/13/2026		594.00	594.00
06/30/2026	AP	FIRST ADVANTAGE OCC HEALTH SERVICE MEDICAL EXAMS Vnd: 1124 Invoice: 2502112606	Invoice: 2502112606 Ref#: 33007(BAKER M. RANDOM DRUG TEST - MML CDL COMI) 101-441.000-961.000 101-000.000-202.000	427.34	427.34
		Expected Check Run: 07/13/2026		427.34	427.34
06/30/2026	AP	FLEIS & VANDENBRINK ENGINEERING SERVICES Vnd: 2447 Invoice: 77674	Invoice: 77674 Ref#: 33049(PROJECT#: 875750 - PROF. SERVICES RENDER) 243-000.000-818.005 243-000.000-202.000	1,577.00	1,577.00
		Expected Check Run: 07/13/2026		1,577.00	1,577.00
06/30/2026	AP	GENE WESNER AUTOMOTIVE MAINTENANCE - VEHICLE Vnd: 1887 Invoice: 24220	Invoice: 24220 Ref#: 32988(REPLACE L.R SHIELD COVERON 46-9) 101-301.000-939.000 101-000.000-202.000	223.73	223.73
		Expected Check Run: 07/13/2026		223.73	223.73
06/30/2026	AP	GENE WESNER AUTOMOTIVE MAINTENANCE - VEHICLE Vnd: 1887 Invoice: 24292	Invoice: 24292 Ref#: 32998(REPAIR EXPANSION TANK ON 46-3) 101-301.000-939.000 101-000.000-202.000	401.30	401.30
		Expected Check Run: 07/13/2026		401.30	401.30
06/30/2026	AP	GEOTAB USA INC. WWTP POLICE WATER CEMETERY DPW POOL Vnd: 2424 Invoice: INV497939 Vnd: 2424 Invoice: INV497939	Invoice: INV497939 Ref#: 33056(MONTHLY GEOTAB FEE -JUNE 2026) 592-590.000-818.000 101-301.000-818.000 592-591.000-818.000 101-567.000-818.000 101-441.000-818.000 101-265.000-818.000 592-000.000-202.000 101-000.000-202.000	41.00 98.40 41.00 41.00 82.00 20.50	82.00 241.90
		Expected Check Run: 07/13/2026		323.90	323.90

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	GUY EDWARD LEWIS TRAVEL & CAR ALLOWANCE Vnd: 0023 Invoice: 06.16.26-07.08.26	Invoice: 06.16.26-07.08.26 Ref#: 33054 (MILEAGE REIMBURSEMENT) 101-700.000-873.000 101-000.000-202.000	65.73	65.73
		Expected Check Run: 07/13/2026		65.73	65.73
07/01/2026	AP	HAAS SYSTEMS, INC. ALARM MONITORING Vnd: 0028 Invoice: 25377	Invoice: 25377 Ref#: 33057 (ALARM MONITORING FOR PEARS MILL) 101-761.005-922.000 101-000.000-202.000	81.00	81.00
		Expected Check Run: 07/13/2026		81.00	81.00
06/30/2026	AP	HONOR CREDIT UNION WEBSITE BUSINESS CARDS - COOKE FACEBOOK AD 503 ARCTIC & 420 ELIZABETH TAXES Vnd: 1948 Invoice: 06.30.26-8531	Invoice: 06.30.26-8531 Ref#: 32968 (JUNE 2026 CC CHARGES - D. PEREZ) 101-761.002-857.000 101-301.000-728.000 101-700.000-805.000 101-253.000-965.000 101-000.000-202.000	21.24 36.02 11.19 11.22	79.67
		Expected Check Run: 07/13/2026		79.67	79.67

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	HONOR CREDIT UNION			
		4 LUNCH MEETINGS	101-172.000-962.000	126.02	
		CHAT GPT SUBSCRIPTION	101-172.000-818.000	1,020.29	
		MICROSOFT LICENSES - CITY HALL 10	101-265.000-818.000	150.00	
		MICROSOFT LICENSES - PD 13	101-301.000-818.000	195.00	
		MICROSOFT LICENSES - WWTP 3	592-590.000-818.000	45.00	
		MICROSOFT LICENSES - WATER 2	592-591.000-818.000	30.00	
		MICROSOFT LICENSES -CEMETERY 2	101-567.000-818.000	30.00	
		MICROSOFT LICENSES - DPW 2	101-441.000-818.000	30.00	
		MICROSOFT LICENSES - FD 4	101-336.000-818.000	60.00	
		MICROSOFT LICENSES -DDA 8	101-265.000-818.000	57.60	
		MICROSOFT LICENSES -CALEB	101-265.000-819.000	7.20	
		MICROSOFT LICENSES -CEMETERY 1	101-567.000-818.000	7.20	
		MICROSOFT LICENSES - WWTP 1	592-590.000-818.000	7.20	
		MICROSOFT LICENSES - TREE FRIENDS	101-761.006-818.000	7.20	
		MICROSOFT LICENSES - COMMISSION 5	101-101.000-818.000	36.00	
		MICROSOFT LICENSES - FD 5	101-336.000-818.000	36.00	
		MICROSOFT LICENSES - WATER 3	592-591.000-818.000	21.60	
		MICROSOFT LICENSES - UNUSED & AVAIL. X3	101-265.000-818.000	21.60	
		TABLE COVERS	101-265.000-756.000	5.30	
		SPRING WATER	101-265.000-756.000	19.08	
		SUPPLIES FOR OPEN HOUSE	101-700.000-962.000	114.67	
		DONUTS FOR KATHRYN PARK BUILD	101-755.000-756.000	32.48	
		COPIES/FORMS NON CASE-CIRCUIT (LAWSUIT)	101-172.000-756.000	103.00	
		NATIONAL SOCIETY OF PROF. ENGINEERS MEM.	101-172.000-831.000	176.00	
		Vnd: 1948 Invoice: 06.30.26-2199	101-000.000-202.000		2,234.64
		Vnd: 1948 Invoice: 06.30.26-2199	592-000.000-202.000		103.80
		Expected Check Run: 07/13/2026			
				2,338.44	2,338.44
06/30/2026	AP	HONOR CREDIT UNION			
		VALVE REPAIR KIT	592-591.000-756.000	110.86	
		PARKING FOR CLERKS CONF E. LYSY	101-215.000-873.000	100.00	
		MEAL FOR CLERKS CONF. E. LYSY	101-215.000-864.000	21.96	
		LODGING FOR CLERKS CONF. E. LYSY	101-215.000-873.000	903.95	
		WATER FLAVOR PACKETS - KATHRYN PARK BUIL	101-172.000-756.000	31.35	
		SNACKS - KATHRYN PARK BUILD	101-172.000-756.000	51.81	
		GARY Z'S LUNCH - KATHRYN PARK BUILD 1	101-172.000-756.000	184.73	
		DONUTS - KATHRYN PARK BUILD	101-172.000-756.000	90.00	
		WATER - KATHRYN PARK BUILD	101-172.000-756.000	4.50	
		GARY Z'S LUNCH - KATHRYN PARK BUILD 2	101-172.000-756.000	184.73	
		WATER FILTERS	101-265.000-756.000	96.99	
		HEADPHONES	101-262.000-728.000	19.98	
		Vnd: 1948 Invoice: 06.30.26-0448	592-000.000-202.000		110.86
		Vnd: 1948 Invoice: 06.30.26-0448	101-000.000-202.000		1,690.00
		Expected Check Run: 07/13/2026			
				1,800.86	1,800.86

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	HONOR CREDIT UNION			
		PRIME	101-265.000-818.000	14.99	
		SUMMER 26' CLERK CONF. K.LANGSTON LODG.	101-215.000-864.000	564.50	
		MEALS - CLERKS CONF. K.LANGSTON	101-215.000-864.000	56.50	
		GAS - CLERKS CONF.	101-215.000-873.000	31.01	
		IIMC 2026-2027 MEMBERSHIP DUES	101-000.000-123.000	195.00	
		Vnd: 1948 Invoice: 06.30.26-0648	101-000.000-202.000		862.00
		Expected Check Run: 07/13/2026			
				862.00	862.00
06/30/2026	AP	HONOR CREDIT UNION			
		VONAGE	101-301.000-853.000	416.28	
		LODGING FOR C.REED - RANGE TRAINING	101-301.000-873.000	524.36	
		LODGING FOR C.REED - FIREARMS INSTRUCTOR	101-301.000-873.000	428.08	
		Vnd: 1948 Invoice: 06.30.26-5784	101-000.000-202.000		1,368.72
		Expected Check Run: 07/13/2026			
				1,368.72	1,368.72
06/30/2026	AP	IMPRESSIVE LETTERING			
		MISCELLANEOUS	101-700.000-962.000	57.00	
		MISCELLANEOUS	101-215.000-962.000	159.00	
		UNIFORMS	592-591.000-768.000	139.00	
		UNIFORM	101-253.000-728.000	52.00	
		Vnd: 1045 Invoice: 789	101-000.000-202.000		268.00
		Vnd: 1045 Invoice: 789	592-000.000-202.000		139.00
		Expected Check Run: 07/13/2026			
				407.00	407.00
06/30/2026	AP	INDIANA MICHIGAN POWER COMPANY			
		UTILITIES	101-761.003-921.000	105.93	
		UTILITIES	101-301.000-921.000	517.69	
		UTILITIES	101-441.000-921.000	501.01	
		UTILITIES	101-336.000-921.000	22.73	
		UTILITIES	101-761.005-921.000	81.84	
		UTILITIES	592-591.000-921.000	1,567.97	
		UTILITIES	101-265.000-921.000	2,833.89	
		UTILITIES	592-590.000-921.000	4,888.60	
		UTILITIES	101-761.004-921.000	86.25	
		UTILITIES	101-755.000-921.000	53.76	
		Vnd: 0131 Invoice: 6.30.26	101-000.000-202.000		4,203.10
		Vnd: 0131 Invoice: 6.30.26	592-000.000-202.000		6,456.57
		Expected Check Run: 07/13/2026			
				10,659.67	10,659.67

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	JASON CULLUM UNIFORMS Vnd: 1505 Invoice: 6.30.26	Invoice: 6.30.26 Ref#: 32986 (REIMBURSEMENT FOR WORK PANTS) 101-301.000-768.000 101-000.000-202.000	100.05	100.05
		Expected Check Run: 07/13/2026		100.05	100.05
06/30/2026	AP	JASON CULLUM MISCELLANEOUS SUPPLIES Vnd: 1505 Invoice: 6.30.26-2	Invoice: 6.30.26-2 Ref#: 32987 (REIMBURSEMNT FOR EQUIPMENT PURCHASE PER) 101-301.000-756.000 101-000.000-202.000	104.66	104.66
		Expected Check Run: 07/13/2026		104.66	104.66
06/30/2026	AP	JERRY FLENOR TRAIL EXPENDITURES Vnd: 1375 Invoice: 6.23.26	Invoice: 6.23.26 Ref#: 32950 (REIMBURSEMENT FOR JAIL WORKERS BEVERAGES) 401-000.000-970.031 401-000.000-202.000	32.76	32.76
		Expected Check Run: 07/13/2026		32.76	32.76
06/30/2026	AP	JONES CLEANING CLEANING SERVICE Vnd: 2440 Invoice: 5	Invoice: 5 Ref#: 32979 (MONTHLY CLEANING SERVICES - CITY CENTER) 101-761.004-931.000 101-000.000-202.000	1,625.00	1,625.00
		Expected Check Run: 07/13/2026		1,625.00	1,625.00
06/30/2026	AP	KCI PRINTING & PUBLISHING PRINTING & PUBLISHING Vnd: 2120 Invoice: 360600	Invoice: 360600 Ref#: 33058 (JULY 2026 WATER BILLS) 592-590.000-902.000 592-591.000-902.000 592-000.000-202.000	704.68 704.68	1,409.36
		Expected Check Run: 07/13/2026		1,409.36	1,409.36
06/30/2026	AP	KEN SIMPSON ELECTRICAL PERMITS Vnd: 0194 Invoice: 260711	Invoice: 260711 Ref#: 33005 (ELECTRICAL PERMITS FOR JUNE 2026) 701-000.000-491.000 701-000.000-202.000	427.20	427.20
		Expected Check Run: 07/13/2026		427.20	427.20
06/30/2026	AP	KERKSTRA PORTABLE RESTROOM SERVICE CONTRACTUAL Vnd: 2451 Invoice: 300067	Invoice: 300067 Ref#: 32960 (PORTABLE TOILET RENTAL - PONY FIELD) 101-755.000-818.000 101-000.000-202.000	200.00	200.00
		Expected Check Run: 07/13/2026		200.00	200.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	KERKSTRA PORTABLE RESTROOM SERVICE CONTRACTUAL Vnd: 2451 Invoice: 300068	Invoice: 300068 Ref#: 32961(X3 PORTABLE TOILET RENTAL - SMITH PARK) 101-755.000-818.000 101-000.000-202.000	440.00	440.00
		Expected Check Run: 07/13/2026		440.00	440.00
06/30/2026	AP	KERKSTRA PORTABLE RESTROOM SERVICE CONTRACTUAL Vnd: 2451 Invoice: 301145	Invoice: 301145 Ref#: 32962(X2 PORTABLE TOILETS - COMMON DAYS AVE) 101-755.000-818.000 101-000.000-202.000	320.00	320.00
		Expected Check Run: 07/13/2026		320.00	320.00
06/30/2026	AP	KERKSTRA PORTABLE RESTROOM SERVICE CONTRACTUAL Vnd: 2451 Invoice: 301144	Invoice: 301144 Ref#: 32963(PORTABLE TOILET RENTAL - CENTENNIAL PARK) 101-755.000-818.000 101-000.000-202.000	200.00	200.00
		Expected Check Run: 07/13/2026		200.00	200.00
06/30/2026	AP	KERKSTRA PORTABLE RESTROOM SERVICE CONTRACTUAL Vnd: 2451 Invoice: 301147	Invoice: 301147 Ref#: 32964(PORTABLE TOILET RENTAL - KATHRYN PARK) 101-755.000-818.000 101-000.000-202.000	120.00	120.00
		Expected Check Run: 07/13/2026		120.00	120.00
06/30/2026	AP	KERKSTRA PORTABLE RESTROOM SERVICE CONTRACTUAL Vnd: 2451 Invoice: 301149	Invoice: 301149 Ref#: 32965(PORTABLE TOILET RENTAL - VETERANS MEMORI) 101-755.000-818.000 101-000.000-202.000	120.00	120.00
		Expected Check Run: 07/13/2026		120.00	120.00
06/30/2026	AP	KERKSTRA PORTABLE RESTROOM SERVICE CONTRACTUAL Vnd: 2451 Invoice: 301146	Invoice: 301146 Ref#: 32966(PORTABLE TOILET RENTAL - EB CLARK WOODS) 101-755.000-818.000 101-000.000-202.000	200.00	200.00
		Expected Check Run: 07/13/2026		200.00	200.00
06/30/2026	AP	KERKSTRA PORTABLE RESTROOM SERVICE CONTRACTUAL Vnd: 2451 Invoice: 301422	Invoice: 301422 Ref#: 32967(PORTABLE TOILET RENTAL - VICTORY PARK) 101-755.000-818.000 101-000.000-202.000	120.00	120.00
		Expected Check Run: 07/13/2026		120.00	120.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	KIESLER'S POLICE SUPPLY, INC. TARGET RANGE & SUPPLIES Vnd: 1354 Invoice: IN284096	Invoice: IN284096 Ref#: 32997(3 CASES PATROL RIFFLE AMMO) 101-301.000-729.000 101-000.000-202.000	611.40	611.40
		Expected Check Run: 07/13/2026		611.40	611.40
06/30/2026	AP	L & A GUTTERS MAINTENANCE - BUILDINGS Vnd: 2471 Invoice: 6.16.26	Invoice: 6.16.26 Ref#: 32982(INSTALLATION OF NEW GUTTERS AT TIN SHOP) 101-761.003-931.000 101-000.000-202.000	1,900.00	1,900.00
		Expected Check Run: 07/13/2026		1,900.00	1,900.00
06/30/2026	AP	LAKE MICHIGAN COLLEGE EDUCATION AND TRAINING Vnd: 1804 Invoice: 42977546	Invoice: 42977546 Ref#: 32983(ALEXANDER WOOTTON POLICE ACADEMY - PAID) 101-301.000-960.000 101-000.000-202.000	8,700.00	8,700.00
		Expected Check Run: 07/13/2026		8,700.00	8,700.00
06/30/2026	AP	LINDE GAS & EQUIPMENT INC. CONTRACTUAL Vnd: 1635 Invoice: 57409588	Invoice: 57409588 Ref#: 33015(RENTAL FOR CYLINDER TORCHES) 101-441.000-818.000 101-000.000-202.000	42.23	42.23
		Expected Check Run: 07/13/2026		42.23	42.23
06/30/2026	AP	LOWE'S KATHRYN PARK UPGRADES Vnd: 0229 Invoice: 88267	Invoice: 88267 Ref#: 32953(PLYWOOD FOR KATHRYN PARK PLAYGROUND EQUI) 101-700.000-967.005 101-000.000-202.000	52.52	52.52
		Expected Check Run: 07/13/2026		52.52	52.52
06/30/2026	AP	LOWE'S KATHRYN PARK UPGRADES Vnd: 0229 Invoice: 74059	Invoice: 74059 Ref#: 32954(SEVERE WEATHER TREATED LUMBER FOR KATHRY) 101-700.000-967.005 101-000.000-202.000	67.56	67.56
		Expected Check Run: 07/13/2026		67.56	67.56

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/31/2026	AP	LRS, LLC	Invoice: MN4738123 Ref#: 33059 (MONTHLY TRASH SERVICE)		
		29205.5	101-567.000-921.000	175.86	
		29199.1	101-761.004-921.000	206.36	
		29205.1	101-441.000-921.000	264.15	
		29205.4	592-590.000-921.000	175.86	
		29205.2	101-265.000-921.000	264.15	
		29205.6	101-441.000-921.000	247.83	
		29205.3	101-441.000-921.000	226.49	
		Vnd: 2331 Invoice: MN4738123	101-000.000-202.000		1,384.84
		Vnd: 2331 Invoice: MN4738123	592-000.000-202.000		175.86
		Expected Check Run: 07/13/2026			
				1,560.70	1,560.70
06/30/2026	AP	MACALLISTER MACHINERY CO	Invoice: R82727604901 Ref#: 32955 (BOBCAT & AUGER RENTAL FOR KATHRYN PARI		
		KATHRYN PARK UPGRADES	101-700.000-967.005	795.89	
		Vnd: 1145 Invoice: R82727604901	101-000.000-202.000		795.89
		Expected Check Run: 07/13/2026			
				795.89	795.89
07/01/2026	AP	MAMC	Invoice: 2026-08.19-21.26 Ref#: 32974 (SUMMER 2026 MAMC CONFERENCE - S. I		
		CONFERENCES AND WORKSHOP	101-567.000-864.000	214.00	
		Vnd: 0337 Invoice: 2026-08.19-21.26	101-000.000-202.000		214.00
		Expected Check Run: 07/13/2026			
				214.00	214.00
07/01/2026	AP	MAMC	Invoice: 2026-08.19-21.2026 Ref#: 32975 (SUMMER 2026 MAMC CONFERENCE - K.		
		CONFERENCES AND WORKSHOP	101-567.000-864.000	304.00	
		Vnd: 0337 Invoice: 2026-08.19-21.2026	101-000.000-202.000		304.00
		Expected Check Run: 07/13/2026			
				304.00	304.00
07/01/2026	AP	MICHIGAN MUNICIPAL LEAGUE	Invoice: 3132208 Ref#: 33068 (POLICY RENEWAL - 7.1.26-7.1.27 LIABILITY)		
		FIRE & LIABILITY INSURANCE	101-265.000-963.000	40,992.47	
		FIRE & LIABILITY INSURANCE	101-301.000-963.000	18,816.78	
		FIRE AND LIABILITY INSURANCE	101-336.000-963.000	3,790.37	
		FIRE AND LIABILITY INSURANCE	101-441.000-963.000	18,234.10	
		FIRE & LIABILITY INSURANCE	101-755.000-963.000	827.00	
		FIRE & LIABILITY INSURANCE	101-567.000-963.000	2,456.94	
		FIRE & LIABILITY INSURANCE	592-590.000-963.000	17,885.40	
		FIRE & LIABILITY INSURANCE	592-591.000-963.000	9,511.94	
		FIRE & LIABILITY INSURANCE	101-761.002-963.000	123.00	
		FIRE & LIABILITY INSURANCE	101-761.005-963.000	940.00	
		FIRE & LIABILITY INSURANCE	101-761.003-963.000	1,552.00	
		FIRE & LIABILITY INSURANCE	101-761.004-963.000	455.00	
		Vnd: 0016 Invoice: 3132208	101-000.000-202.000		88,187.66
		Vnd: 0016 Invoice: 3132208	592-000.000-202.000		27,397.34
		Expected Check Run: 07/14/2026			
				115,585.00	115,585.00

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/01/2026	AP	MICHIGAN MUNICIPAL LEAGUE - W/C	Invoice: 1496208 Ref#: 33060 (COVERAGE FOR 7.1.26-6.30.27)		
		FRINGE BENEFITS	101-336.000-715.000	1,532.93	
		FRINGE BENEFITS	101-301.000-715.000	9,189.24	
		FRINGE BENEFITS	101-315.000-715.000	361.02	
		FRINGE BENEFITS	101-567.000-715.000	425.50	
		FRINGE BENEFITS	101-101.000-715.000	7.16	
		FRINGE BENEFITS	592-591.000-715.000	2,986.42	
		FRINGE BENEFITS	592-590.000-715.000	2,383.27	
		FRINGE BENEFITS	101-441.000-715.000	1,073.19	
		FRINGE BENEFITS	202-463.000-715.000	1,573.73	
		FRINGE BENEFITS	202-468.000-715.000	604.67	
		FRINGE BENEFITS	202-469.000-715.000	600.65	
		FRINGE BENEFITS	202-474.000-715.000	600.65	
		FRINGE BENEFITS	202-478.000-715.000	1,071.18	
		FRINGE BENEFITS	203-463.000-715.000	1,488.63	
		FRINGE BENEFITS	203-468.000-715.000	685.75	
		FRINGE BENEFITS	203-469.000-715.000	500.54	
		FRINGE BENEFITS	203-474.000-715.000	500.54	
		FRINGE BENEFITS	203-478.000-715.000	585.64	
		FRINGE BENEFITS	101-700.000-715.000	287.97	
		FRINGE BENEFITS	101-257.000-715.000	99.57	
		FRINGE BENEFITS	101-172.000-715.000	127.14	
		FRINGE BENEFITS	101-215.000-715.000	59.74	
		FRINGE BENEFITS	101-262.000-715.000	39.83	
		FRINGE BENEFITS	101-253.000-715.000	134.03	
		FRINGE BENEFITS	101-371.001-715.000	99.57	
		FRINGE BENEFITS	202-267.000-715.000	40.22	
		FRINGE BENEFITS	203-267.000-715.000	40.22	
		Vnd: 1653 Invoice: 1496208	101-000.000-202.000		13,436.89
		Vnd: 1653 Invoice: 1496208	592-000.000-202.000		5,369.69
		Vnd: 1653 Invoice: 1496208	202-000.000-202.000		4,491.10
		Vnd: 1653 Invoice: 1496208	203-000.000-202.000		3,801.32
		Expected Check Run: 07/13/2026			
				27,099.00	27,099.00
07/01/2026	AP	MICHIGAN RURAL WATER ASSOC	Invoice: 2020-17829 Ref#: 33048 (ANNUAL DUES FOR WATER & WASTEWATER CONNI		
		MEMBERSHIP AND DUES	592-590.000-831.000	437.50	
		MEMBERSHIP AND DUES	592-591.000-831.000	437.50	
		Vnd: 1564 Invoice: 2020-17829	592-000.000-202.000		875.00
		Expected Check Run: 07/13/2026			
				875.00	875.00
06/30/2026	AP	MIKE BAKER	Invoice: 2026-01 Ref#: 33010 (WORK PANT REIMBURSEMENT FY 25-26)		
		UNIFORMS	101-441.000-768.000	130.01	
		Vnd: 0009 Invoice: 2026-01	101-000.000-202.000		130.01
		Expected Check Run: 07/13/2026			
				130.01	130.01

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	MIKE BAKER UNIFORMS Vnd: 0009 Invoice: 6.19.26	Invoice: 6.19.26 Ref#: 33011(WORK BOOT REIMBURSEMENT FY 25-26) 101-441.000-768.000 101-000.000-202.000	269.99	269.99
		Expected Check Run: 07/13/2026		269.99	269.99
06/30/2026	AP	NALCO CROSSBOW WATER LAB ANALYTICAL SERVICE Vnd: 1304 Invoice: 6660459453	Invoice: 6660459453 Ref#: 33021(DI WATER SERVICE WWTP - APRIL 2026) 592-590.000-820.000 592-000.000-202.000	84.10	84.10
		Expected Check Run: 07/13/2026		84.10	84.10
06/30/2026	AP	NALCO CROSSBOW WATER LAB ANALYTICAL SERVICE Vnd: 1304 Invoice: 6660459452	Invoice: 6660459452 Ref#: 33022(DI WATER SERVICE WWTP - JAN 2026) 592-590.000-820.000 592-000.000-202.000	84.10	84.10
		Expected Check Run: 07/13/2026		84.10	84.10
07/01/2026	AP	NAPA AUTO PARTS EQUIPMENT MAINT SUPPLIES Vnd: 2315 Invoice: 817263	Invoice: 817263 Ref#: 33008(VARIOUS OIL, AIR, FUEL AND HYDRAULIC FIL) 101-441.000-758.000 101-000.000-202.000	332.44	332.44
		Expected Check Run: 07/13/2026		332.44	332.44
06/30/2026	AP	NAPA AUTO PARTS EQUIPMENT MAINT SUPPLIES Vnd: 2315 Invoice: 816547	Invoice: 816547 Ref#: 33009(U-JOINT MECHANICAL COUPLING) 101-441.000-758.000 101-000.000-202.000	89.28	89.28
		Expected Check Run: 07/13/2026		89.28	89.28
06/30/2026	AP	PHILIP HUANG UNIFORMS Vnd: 2472 Invoice: 6.22.26	Invoice: 6.22.26 Ref#: 32990(REIMBURSEMENT FOR TACTICAL BOOTS PER UNI) 101-301.000-768.000 101-000.000-202.000	140.00	140.00
		Expected Check Run: 07/13/2026		140.00	140.00
06/30/2026	AP	PHILIP HUANG MEMBERSHIP AND DUES Vnd: 2472 Invoice: 6.22.26-2	Invoice: 6.22.26-2 Ref#: 32991(REIMBURSEMNT FOR NASRO CONFERENCE FEE) 101-301.000-831.000 101-000.000-202.000	50.00	50.00
		Expected Check Run: 07/13/2026		50.00	50.00

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	PITNEY BOWES	Invoice: 3322881126 Ref#: 33067 (POSTAGE METER LEASE)		
		CONTRACTUAL	101-265.000-818.000	46.67	
		CONTRACTUAL	592-591.000-818.000	46.67	
		PREPAID	101-000.000-123.000	46.67	
		PREPAID	592-000.000-123.000	46.68	
		Vnd: 2391 Invoice: 3322881126	101-000.000-202.000		93.34
		Vnd: 2391 Invoice: 3322881126	592-000.000-202.000		93.35
		Expected Check Run: 07/13/2026			
				186.69	186.69
06/30/2026	AP	PITNEY BOWES	Invoice: 6.30.26 Ref#: 33069 (POSTAGE CHARGED- JUNE 2026)		
		POSTAGE	101-301.000-730.000	17.76	
		POSTAGE	101-262.000-730.000	460.41	
		POSTAGE	101-253.000-730.000	32.21	
		POSTAGE	592-591.000-730.000	6.66	
		POSTAGE	101-700.000-730.000	2.96	
		BANK FEES AND CHARGES	101-253.000-956.000	5.00	
		Vnd: 2391 Invoice: 6.30.26	101-000.000-202.000		518.34
		Vnd: 2391 Invoice: 6.30.26	592-000.000-202.000		6.66
		Expected Check Run: 07/13/2026			
				525.00	525.00
06/30/2026	AP	PREIN & NEWHOF	Invoice: 96576 Ref#: 33006 (PROJECT#: 2250999 - AS NEEDED SURVEY SER)		
		CONTRACTUAL	203-463.000-818.000	920.70	
		Vnd: 1195 Invoice: 96576	203-000.000-202.000		920.70
		Expected Check Run: 07/13/2026			
				920.70	920.70
06/30/2026	AP	PREIN & NEWHOF	Invoice: 96615 Ref#: 33023 (PROJECT#: 2260432 - PHASE 2 - DOWNTOWN I)		
		ENGINEERING SERVICES	592-591.000-818.005	9,549.54	
		ENGINEERING SERVICES	592-590.000-818.005	9,549.54	
		CONTRACTUAL	202-463.000-818.000	9,549.54	
		Vnd: 1195 Invoice: 96615	592-000.000-202.000		19,099.08
		Vnd: 1195 Invoice: 96615	202-000.000-202.000		9,549.54
		Expected Check Run: 07/13/2026			
				28,648.62	28,648.62
06/30/2026	AP	PREIN & NEWHOF	Invoice: 96626 Ref#: 33036 (PROJECT#: 2260297 - WATER SYSTEM RELIABI)		
		ENGINEERING SERVICES	592-591.000-818.005	2,797.75	
		Vnd: 1195 Invoice: 96626	592-000.000-202.000		2,797.75
		Expected Check Run: 07/13/2026			
				2,797.75	2,797.75

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	PVS TECHNOLOGIES, INC. CHEMICALS Vnd: 1648 Invoice: 401469	Invoice: 401469 Ref#: 33027 (FERROUS CLORIDE -WWTP) 592-590.000-743.000 592-000.000-202.000	5,241.98	5,241.98
		Expected Check Run: 07/13/2026		5,241.98	5,241.98
06/30/2026	AP	REDBUD HARDWARE TRAIL EXPENDITURES Vnd: 0141 Invoice: 6.30.26T	Invoice: 6.30.26T Ref#: 32949 (WEED KILLER X2 & 6' LIGHT DUTY U-POST) 401-000.000-970.031 401-000.000-202.000	32.76	32.76
		Expected Check Run: 07/13/2026		32.76	32.76
06/30/2026	AP	REDBUD HARDWARE KATHRYN PARK UPGRADES Vnd: 0141 Invoice: 113802	Invoice: 113802 Ref#: 32952 (GARDEN RAKE - KATHRYN PARK BUILD) 101-700.000-967.005 101-000.000-202.000	79.96	79.96
		Expected Check Run: 07/13/2026		79.96	79.96
06/30/2026	AP	REDBUD HARDWARE GLOVES, GALV ANCHOR, LITHIUM GREASE FASTNERS FASTNERS & CAULK PURPLE PRIMER & SLIP CAP Vnd: 0141 Invoice: 100004-6.30.26CEM Vnd: 0141 Invoice: 100004-6.30.26CEM	Invoice: 100004-6.30.26CEM Ref#: 32973 (JUNE 2026 CHARGES - CEMETERY) 101-567.000-756.000 101-567.000-756.000 101-567.000-756.000 592-591.000-756.000 101-000.000-202.000 592-000.000-202.000	33.47 0.96 4.83 15.48	39.26 15.48
		Expected Check Run: 07/13/2026		54.74	54.74
06/30/2026	AP	REDBUD HARDWARE CLEANER, SPARK PLUG FOR MOWER, SUPER GLU Vnd: 0141 Invoice: 100004-6.30.26FIRE	Invoice: 100004-6.30.26FIRE Ref#: 32999 (JUNE 2026 CHARGES - FIRE DEPT) 101-336.000-962.000 101-000.000-202.000	25.97	25.97
		Expected Check Run: 07/13/2026		25.97	25.97

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	REDBUD HARDWARE			
		CHAIN FOR ROE ST	101-441.000-756.000	90.95	
		SUPPLIES FOR TRASH RUN	101-441.000-756.000	63.47	
		DIXIE CHOPPER DECK BELT	101-441.000-758.000	18.49	
		HOSE	101-567.000-756.000	9.49	
		MARKING PAINT FOR KATHRYN PARK BUILD	101-755.000-756.000	9.99	
		FASTNERS FOR KATHRYN PARK SAND BOX	101-755.000-756.000	17.40	
		PIPE FOR FLAG	101-441.000-756.000	12.98	
		CLEANING SUPPLIES (GLOVES, RAGS, WET JET	101-441.000-756.000	34.96	
		SUPPLIES FOR TRASH RUN	101-441.000-756.000	89.95	
		SUPPLIES FOR TRASH RUN	101-441.000-756.000	107.94	
		Vnd: 0141 Invoice: 100004-06.30.26DPW	101-000.000-202.000		455.62
		Expected Check Run: 07/13/2026			
				455.62	455.62
06/30/2026	AP	REDBUD HARDWARE			
		HOSE FOR POLYMER PUMP	592-590.000-756.000	18.37	
		Vnd: 0141 Invoice: 100004-06.30.26WWTP	592-000.000-202.000		18.37
		Expected Check Run: 07/13/2026			
				18.37	18.37
06/30/2026	AP	REDBUD HARDWARE			
		CLEANING SUPPLIES	592-591.000-756.000	20.47	
		Vnd: 0141 Invoice: 100004-6.30.26WATER	592-000.000-202.000		20.47
		Expected Check Run: 07/13/2026			
				20.47	20.47
06/30/2026	AP	RYAN YOUNG			
		UNIFORMS	592-591.000-768.000	352.89	
		Vnd: 2408 Invoice: 6.23.26	592-000.000-202.000		352.89
		Expected Check Run: 07/13/2026			
				352.89	352.89
06/30/2026	AP	S.E BERRIEN COUNTY LANDFILL			
		SOLIDS HANDLING & DISPOSAL	592-590.000-936.000	388.25	
		Vnd: 1746 Invoice: 0175993-IN	592-000.000-202.000		388.25
		Expected Check Run: 07/13/2026			
				388.25	388.25
06/30/2026	AP	S.E BERRIEN COUNTY LANDFILL			
		SOLIDS HANDLING & DISPOSAL	592-590.000-936.000	388.25	
		Vnd: 1746 Invoice: 0176056-IN	592-000.000-202.000		388.25
		Expected Check Run: 07/13/2026			
				388.25	388.25

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	S.E BERRIEN COUNTY LANDFILL SOLIDS HANDLING & DISPOSAL Vnd: 1746 Invoice: 0176076-IN	Invoice: 0176076-IN Ref#: 33030 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	388.25	388.25
		Expected Check Run: 07/13/2026		388.25	388.25
06/30/2026	AP	S.E BERRIEN COUNTY LANDFILL SOLIDS HANDLING & DISPOSAL Vnd: 1746 Invoice: 0176161-IN	Invoice: 0176161-IN Ref#: 33031 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	388.25	388.25
		Expected Check Run: 07/13/2026		388.25	388.25
07/01/2026	AP	S.E BERRIEN COUNTY LANDFILL SOLIDS HANDLING & DISPOSAL Vnd: 1746 Invoice: 0176203-IN	Invoice: 0176203-IN Ref#: 33032 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	403.86	403.86
		Expected Check Run: 07/13/2026		403.86	403.86
07/01/2026	AP	S.E BERRIEN COUNTY LANDFILL SOLIDS HANDLING & DISPOSAL Vnd: 1746 Invoice: 0176240-IN	Invoice: 0176240-IN Ref#: 33033 (SLUDGE DISPOSAL) 592-590.000-936.000 592-000.000-202.000	403.92	403.92
		Expected Check Run: 07/13/2026		403.92	403.92
06/30/2026	AP	SBF ENTERPRISES CONTRACTUAL Vnd: 1943 Invoice: 0141148	Invoice: 0141148 Ref#: 32970 (SUMMER 2026 TAX BILL MAILING - FUFILLMEN) 101-253.000-818.000 101-000.000-202.000	337.88	337.88
		Expected Check Run: 07/13/2026		337.88	337.88
06/30/2026	AP	SINCLAIR RECREATION, LLC KATHRYN PARK UPGRADES Vnd: 2470 Invoice: MG26306	Invoice: MG26306 Ref#: 32957 (KATHRYN PARK PLAYGROUND EQUIPMENT) 101-700.000-967.005 101-000.000-202.000	78,942.08	78,942.08
		Expected Check Run: 07/13/2026		78,942.08	78,942.08
06/30/2026	AP	SINCLAIR RECREATION, LLC KATHRYN PARK UPGRADES Vnd: 2470 Invoice: MO26111	Invoice: MO26111 Ref#: 32958 (KATHRYN PARK EQUIPMENT - COMMUNITY INSTA) 101-700.000-967.005 101-000.000-202.000	10,371.20	10,371.20
		Expected Check Run: 07/13/2026		10,371.20	10,371.20

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	SINCLAIR RECREATION, LLC KATHRYN PARK UPGRADES Vnd: 2470 Invoice: MG26307	Invoice: MG26307 Ref#: 32959 (KATHRYN PARK EQUIPMENT - SUPPLY & INSTAL) 101-700.000-967.005 101-000.000-202.000	10,686.72	10,686.72
		Expected Check Run: 07/13/2026		10,686.72	10,686.72
06/30/2026	AP	SJE CONTRACTUAL Vnd: 2474 Invoice: CD99615777	Invoice: CD99615777 Ref#: 33041 (ICONTROL SUBSCRIPTION SERVICE - SCADA S) 592-591.000-818.000 592-000.000-202.000	510.00	510.00
		Expected Check Run: 07/13/2026		510.00	510.00
06/30/2026	AP	SJE CONTRACTUAL Vnd: 2474 Invoice: CD99605014	Invoice: CD99605014 Ref#: 33042 (ICONTROL SUBSCRIPTION SERVICE - SCADA S) 592-591.000-818.000 592-000.000-202.000	510.00	510.00
		Expected Check Run: 07/13/2026		510.00	510.00
06/30/2026	AP	SJE CONTRACTUAL Vnd: 2474 Invoice: CD99595082	Invoice: CD99595082 Ref#: 33043 (ICONTROL SUBSCRIPTION SERVICE - SCADA S) 592-591.000-818.000 592-000.000-202.000	510.00	510.00
		Expected Check Run: 07/13/2026		510.00	510.00
07/01/2026	AP	SPECTRUM WIRELESS RADIO MAINTENANCE Vnd: 2441 Invoice: 32911	Invoice: 32911 Ref#: 33003 (LICENSE & SOFTWARE FOR 800 MHZ RADIO MAI) 101-336.000-851.000 101-000.000-202.000	991.30	991.30
		Expected Check Run: 07/13/2026		991.30	991.30
07/01/2026	AP	SPENCER MANUFACTURING, INC. EQUIPMENT TESTING Vnd: 0237 Invoice: 21035	Invoice: 21035 Ref#: 33000 (ANNUAL PUMP SERVICE TEST TRUCK 46-20 & T) 101-336.000-851.001 101-000.000-202.000	675.00	675.00
		Expected Check Run: 07/13/2026		675.00	675.00
07/01/2026	AP	SPENCER MANUFACTURING, INC. EQUIPMENT TESTING Vnd: 0237 Invoice: 21033	Invoice: 21033 Ref#: 33001 (ANNUAL PUMP SERVICE TEST TRUCK 46-21) 101-336.000-851.001 101-000.000-202.000	425.00	425.00
		Expected Check Run: 07/13/2026		425.00	425.00

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/01/2026	AP	SPENCER MANUFACTURING, INC. EQUIPMENT TESTING Vnd: 0237 Invoice: 21034	Invoice: 21034 Ref#: 33002 (ANNUAL PUMP SERVICE TEST TRUCK 4640) 101-336.000-851.001 101-000.000-202.000	425.00	425.00
		Expected Check Run: 07/13/2026		425.00	425.00
06/30/2026	AP	STAPLES MISCELLANEOUS SUPPLIES Vnd: 2409 Invoice: 6067617823	Invoice: 6067617823 Ref#: 33070 (TOILET PAPER & PAPER TOWEL) 101-761.004-756.000 101-000.000-202.000	167.81	167.81
		Expected Check Run: 07/13/2026		167.81	167.81
06/30/2026	AP	STAPLES COLORED PAPER, ERASABLE PENS/HIGHLIGHTER KEYBOARD LABELS BATTERIES, STAPLES, PAPER PADS, LAM POUCH Vnd: 2409 Invoice: 6067617819	Invoice: 6067617819 Ref#: 33071 (OFFICE SUPPLIES FOR MULTIPLE DEPARTMENTS) 101-253.000-728.000 101-371.001-728.000 101-215.000-728.000 101-265.000-756.000 101-000.000-202.000	45.15 10.28 15.94 79.47	150.84
		Expected Check Run: 07/13/2026		150.84	150.84
06/30/2026	AP	STAPLES RECEIPT BOOKS, STAPLES, TRASH BAGS, STAP Vnd: 2409 Invoice: 6067617821	Invoice: 6067617821 Ref#: 33072 (OFFICE SUPPLIES PD - JUNE 2026) 101-301.000-728.000 101-000.000-202.000	82.04	82.04
		Expected Check Run: 07/13/2026		82.04	82.04
06/30/2026	AP	STAR UNIFORM RESERVE EQUIPMENT Vnd: 1358 Invoice: 56749-2	Invoice: 56749-2 Ref#: 32992 (UNIFORM SHIRT FOR RESERVE CAMPBELL) 101-301.000-970.050 101-000.000-202.000	103.00	103.00
		Expected Check Run: 07/13/2026		103.00	103.00
07/01/2026	AP	STAR UNIFORM UNIFORMS Vnd: 1358 Invoice: 57091-2	Invoice: 57091-2 Ref#: 32993 (X2 DUTY WORK PANTS - C.REED) 101-301.000-768.000 101-000.000-202.000	200.00	200.00
		Expected Check Run: 07/13/2026		200.00	200.00
07/01/2026	AP	STAR UNIFORM UNIFORMS Vnd: 1358 Invoice: 56748-2	Invoice: 56748-2 Ref#: 32994 (UNIFORM SHIRT & DUTY PANTS FOR RECRUIT A) 101-301.000-768.000 101-000.000-202.000	313.00	313.00
		Expected Check Run: 07/13/2026		313.00	313.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/01/2026	AP	STAR UNIFORM UNIFORMS Vnd: 1358 Invoice: 56940-2	Invoice: 56940-2 Ref#: 32995 (DUTY UNIFORM SHIRTS FOR RECRUIT A. WOOTT) 101-301.000-768.000 101-000.000-202.000	302.00	302.00
		Expected Check Run: 07/13/2026		302.00	302.00
06/30/2026	AP	SWM INSPECTIONS, LLC ELECTRICAL PERMITS Vnd: 2456 Invoice: 006	Invoice: 006 Ref#: 33004 (ELECTRICAL PERMITS - JUNE 2026) 701-000.000-491.000 701-000.000-202.000	328.80	328.80
		Expected Check Run: 07/13/2026		328.80	328.80
06/30/2026	AP	THE UPS STORE POSTAGE Vnd: 0269 Invoice: 6.22.26	Invoice: 6.22.26 Ref#: 33034 (SAMPLES) 592-591.000-730.000 592-000.000-202.000	63.95	63.95
		Expected Check Run: 07/13/2026		63.95	63.95
06/30/2026	AP	THE UPS STORE POSTAGE Vnd: 0269 Invoice: 6.24.26	Invoice: 6.24.26 Ref#: 33035 (SAMPLES) 592-591.000-730.000 592-000.000-202.000	15.45	15.45
		Expected Check Run: 07/13/2026		15.45	15.45
07/24/2026	AP	TIMECLOCK PLUS, LLC 4 TIMECLOCK LICENSES 5 TIMECLOCK LICENSES 3 TIMECLOCK LICENSES 2 PLUS 8 EXTRA TIMECLOCK LICENSES PR DPT 2 TIMECLOCK LICENSES 8 TIMECLOCK LICENSES 9 TIMECLOCK LICENSES 2 TIMECLOCK LICENSES (CD & CODE ENF) 1 TIMECLOCK LICENSE 1 TIMECLOCK LICENSE Vnd: 2319 Invoice: INV00487072 Vnd: 2319 Invoice: INV00487072	Invoice: INV00487072 Ref#: 32969 (ANNUAL CHARGE - 7.24.22-07.23.27) 101-567.000-818.000 592-590.000-818.000 592-591.000-818.000 101-253.000-818.000 101-215.000-818.000 101-441.000-818.000 101-301.000-818.000 101-700.000-818.000 101-172.000-818.000 101-371.001-818.000 101-000.000-202.000 592-000.000-202.000	388.28 485.35 291.21 970.70 194.14 776.56 873.63 194.14 97.07 97.07	3,591.59 776.56
		Expected Check Run: 07/13/2026		4,368.15	4,368.15
06/30/2026	AP	VERDANT COMMERCIAL CAPITAL CONTRACTUAL CONTRACTUAL Vnd: 2475 Invoice: 906214267	Invoice: 906214267 Ref#: 33073 (CITY HALL PRINTERS, PD PRINTER - JUNE 20) 101-265.000-818.000 101-301.000-818.000 101-000.000-202.000	246.16 147.84	394.00
		Expected Check Run: 07/13/2026		394.00	394.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/01/2026	AP	VERDANT COMMERCIAL CAPITAL CONTRACTUAL CONTRACTUAL Vnd: 2475 Invoice: 906269860	Invoice: 906269860 Ref#: 33074 (CITY HALL PRINTERS, PD PRINTER - JULY 20) 101-265.000-818.000 101-301.000-818.000 101-000.000-202.000	196.66 98.34	295.00
		Expected Check Run: 07/13/2026		295.00	295.00
06/30/2026	AP	VERIZON WIRELESS TELEPHONE, INTERNET, CABLE Vnd: 2060 Invoice: 6145750324	Invoice: 6145750324 Ref#: 32989 (X3 AIR CARDS FOR PATROL VEHICLES) 101-301.000-853.000 101-000.000-202.000	90.08	90.08
		Expected Check Run: 07/13/2026		90.08	90.08
06/30/2026	AP	VITAL RECORDS CONTROL CONTRACTUAL Vnd: 0595 Invoice: 6683781	Invoice: 6683781 Ref#: 33080 (MONTHLY SHREDDING CONTRACT) 101-265.000-818.000 101-000.000-202.000	158.88	158.88
		Expected Check Run: 07/13/2026		158.88	158.88
06/30/2026	AP	WELDY SALES AND SERVICE CAPITAL OUTLAY CAPITAL OUTLAY Vnd: 1763 Invoice: 37192	Invoice: 37192 Ref#: 32976 (NEW RZ 752 MOWER W/ 52" DECK) 101-441.000-971.000 101-567.000-971.000 101-000.000-202.000	4,342.99 4,342.99	8,685.98
		Expected Check Run: 07/13/2026		8,685.98	8,685.98
06/30/2026	AP	WELDY SALES AND SERVICE EQUIPMENT MAINT SUPPLIES Vnd: 1763 Invoice: 37193	Invoice: 37193 Ref#: 33016 (SUPPLIES FOR WEEDEATER REPAIR) 101-441.000-758.000 101-000.000-202.000	316.93	316.93
		Expected Check Run: 07/13/2026		316.93	316.93
07/01/2026	AP	WELDY SALES AND SERVICE EQUIPMENT MAINT SUPPLIES Vnd: 1763 Invoice: 37518	Invoice: 37518 Ref#: 33017 (WEEDEATER HEADS & STRING) 101-441.000-758.000 101-000.000-202.000	283.95	283.95
		Expected Check Run: 07/13/2026		283.95	283.95
07/01/2026	AP	WELDY SALES AND SERVICE EQUIPMENT MAINT SUPPLIES Vnd: 1763 Invoice: 37519	Invoice: 37519 Ref#: 33018 (WEEDEATER BLADE) 101-441.000-758.000 101-000.000-202.000	73.98	73.98
		Expected Check Run: 07/13/2026		73.98	73.98

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/31/2026	AP	WEX BANK	Invoice: 113706810. Ref#: 33081(MAY 2026 FUEL CHARGES)		
		GAS AND OIL	101-301.000-751.000	2,103.41	
		GAS AND OIL	101-441.000-751.000	621.38	
		GAS AND OIL	101-567.000-751.000	234.28	
		GAS AND OIL	592-590.000-751.000	87.58	
		GAS AND OIL	592-591.000-751.000	408.31	
		GAS AND OIL	101-265.000-751.000	107.77	
		Vnd: 1098 Invoice: 113706810.	101-000.000-202.000		3,066.84
		Vnd: 1098 Invoice: 113706810.	592-000.000-202.000		495.89
		Expected Check Run: 07/13/2026			
				3,562.73	3,562.73
06/30/2026	AP	WEX BANK	Invoice: 113706810 Ref#: 33082(JUNE 2026 FUEL CHARGES)		
		GAS AND OIL	101-301.000-751.000	1,572.18	
		GAS AND OIL	101-441.000-751.000	745.45	
		GAS AND OIL	101-567.000-751.000	287.97	
		GAS AND OIL	592-590.000-751.000	186.54	
		GAS AND OIL	592-591.000-751.000	405.34	
		GAS AND OIL	101-265.000-751.000	122.68	
		Vnd: 1098 Invoice: 113706810	101-000.000-202.000		2,728.28
		Vnd: 1098 Invoice: 113706810	592-000.000-202.000		591.88
		Expected Check Run: 07/13/2026			
				3,320.16	3,320.16
07/08/2026	AP	WOMACK, CAROLEE	Invoice: 07/08/2026 Ref#: 33040(UB refund for account: 3783)		
		READY TO SERVE	592-000.000-067.021	57.59	
		SEWER	592-000.000-033.001	23.69	
		WATER	592-000.000-033.000	10.91	
		Vnd: MISC Invoice: 07/08/2026	592-000.000-202.000		92.19
		Expected Check Run: 07/13/2026			
				92.19	92.19
				397,333.00	397,333.00
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	101-000.000-202.000		287,576.33
		ACCOUNTS PAYABLE	202-000.000-202.000		14,040.64
		ACCOUNTS PAYABLE	203-000.000-202.000		4,722.02
		ACCOUNTS PAYABLE	243-000.000-202.000		1,577.00
		ACCOUNTS PAYABLE	248-000.000-202.000		1,479.00
		ACCOUNTS PAYABLE	401-000.000-202.000		3,656.59
		ACCOUNTS PAYABLE	592-000.000-202.000		83,525.42
		ACCOUNTS PAYABLE	701-000.000-202.000		756.00
			TOTAL INCREASE IN PAYABLE:		397,333.00

Buchanan Police Departments' Annual



POLICE • COMMUNITY • PARTNERSHIPS

“Give Neighborhood Crime and Drugs A Going Away Party”

When: Tuesday, August 4, 2026
Time: 6 to 9 P.M.
Where: McCoy Creek Park (behind Buchanan High School)

Come fellowship and have fun with us!



**CITY OF BUCHANAN
POLICE DEPARTMENT**

July 7, 2026

City of Buchanan Commissioners
302 N. Redbud Trail
Buchanan, MI 49107

RE: National Night Out

On **Tuesday, August 4, 2026, from 6 - 9 p.m.**, the Buchanan Police Department will sponsor its annual **National Night Out (NNO) Against Crime at McCoy Creek Park behind Buchanan High School**. This event is open to all citizens in and around the Buchanan community.

NNO is designed to: (1) heighten crime and drug prevention awareness; (2) generate support for, and participation in, local anticrime efforts; (3) strengthen neighborhood spirit and police-community partnerships; and (4) send a message to criminals letting them know neighborhoods are organized and fighting back. Many neighborhoods throughout America accomplish this through such activities as block parties, parades, visits from police, flashlight walks, contests, youth activities, and anticrime rallies.

You and your families are cordially invited to attend.

Please feel free to contact myself, or Diana Selir at (269) 695-5120 if you have any questions, comments, or concerns. I look forward to your generous support in making our NNO a continued local success.

Sincerely,

Chief Harvey Burnett, Ph.D.

Say "Yes" to Police-Community Partnerships!