

# CITY OF ALTAMONT

407 S HUSTON ▪ P.O. BOX 305 ▪ ALTAMONT, KS 67330  
PHONE (620) 784-5612 ▪ FAX (620) 784-5882 ▪ WEBSITE: ALTAMONTKS.COM

## ALTAMONT CITY COUNCIL

Mayor Richard Hayward  
Councilmembers: Colt Booth, Ben Cochran,  
Tyler Julich, Lyle Sykes and Kyle Wiford

**December 14, 2023**

**7:00 PM Regular Meeting**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER – Eric Rucker Grace Baptist Church

MINUTES - Regular meeting of November 28, 2023

INVOICES - **\$68,428.03**

PUBLIC COMMENT & GUESTS

A. Shane Holtzman – USD 506 Auxiliary Gym Project

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A. Ordinance 654 - Salary Ordinance – Roll Call

OLD BUSINESS

- A. SEED Grant 2.0
- B. War Veteran's Memorial
- C. Downtown Parking
- D. USD 506 Auxiliary Gym Utility Extension

NEW BUSINESS

- A. 2024 Council Dates
- B. KDHE Waste Tire Grant
- C. CMB License
  - a. Casey's General Store
  - b. Corner Store
  - c. Pete's of Erie Inc.
- D. Axon Police Equipment Quote – Total Bundle \$79,486.70
  - a. Taser 7
    - i. Taser Quote and Payments - \$14,411.00
  - b. Axon Body Camera 4
    - i. Body Camera Quote and Payments - \$33,082.50
  - c. Fleet 3 In-Car Camera
    - i. In-Car Camera Quote and Payments - \$31,993.20



## TABLED & PENDING BUSINESS

- A. Old Fire Department Building Demolition
- B. Lansdowne Garden
- C. McMillen Park
- D. Sewer Rate Increase

## DEPARTMENT REPORTS

- A. City Administrator
- B. Police
- C. Utility

## EXECUTIVE SESSION MOTION

## COMMUNICATIONS:

- The City Offices will be closed December 25 and December 26 in observation of Christmas.
- The next Council meeting will be Thursday, December 28<sup>th</sup>.

## ADJOURNMENT

**MINUTES  
CITY OF ALTAMONT  
NOVEMBER 28, 2023**

REGULAR MEETING	The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Rusty Adams was present to lead prayer. Councilmembers present: Ben Cochran, Lyle Sykes & Cameron Johnston.
MINUTES	Councilmember Johnston moved and Cochran seconded to approve the minutes from the November 9 <sup>th</sup> meeting. Motion carried.
INVOICES	Councilmember Cochran moved and Sykes seconded to pay invoices in the amount of \$68,429.38. Motion carried.
RESOLUTION 297	<p>Resolution allowing Security Benefit 457 deferred compensation plan to be available to city employees.</p> <p>Councilmember Cochran moved and Sykes seconded to approve 297 the Altamont KPERS 457 plan, City Clerk Heather Beasley asked to amend the motion to Security Benefit 457, Cochran “I’ll amend my motion” Sykes seconded the amendment. Motion carried.</p>
LAWN MOWER QUOTE	<p>Baugher Equipment quoted a 2024 Grasshopper 900D at \$21,454.20 add an extra \$4,372.75 with an additional 72” deck. The trade in value of the 2013 Grasshopper 725 trade-in value \$4000.00, there would also be the option to sell the mower on Purple Wave Auctions. The regular maintenance on the 2013 Grasshopper mower is estimated to cost \$979.10. If we choose to keep the 2013 Grasshopper, there are additional repair expenses estimated in the amount of \$5171.00 due to the age of the machine to keep it in good working condition making the total upkeep cost estimate is \$6,150.10. Councilmember Cochran wanted to verify again that the money was in the budget for the mower. City Administrator Myers stated that there was plenty of money in the lake fund, not much comes out of that. She stated that the park fund could also be used for that expense as the mower is used to mow the park as well. Councilmember Sykes asked if there was any benefit to keeping the 2013 mower or would it need to be used to offset the cost of the new mower. Superintendent Myers thought that it needed to be used to help offset the cost of the new mower, and get the larger deck to make mowing the lake easier.</p> <p>Councilmember Cochran moved and Johnston seconded to approve the purchase of the 2024 Grasshopper 900D for \$21,454.20 from Baugher equipment, Cochran “I will amend my motion to include the additional 72” deck for \$4,372.75. Motion carried.</p> <p>Councilmember Cochran moved and Sykes seconded to list the 2013 Grasshopper 725 on Purple Wave. Motion carried.</p>
DOWNTOWN PARKING	Superintendent Brad Myers stated that he thinks that Huston needs to be painted, as you can’t see the lines currently. He also thinks that vehicles are getting larger and he thinks that it’s a lot safer to not have the middle parking on Huston any longer. Councilmember Cochran suggested larger trucks parking in the middle, if they don’t fit within the lines and their vehicle extends past the lines. Mayor Hayward requested painting the addresses on the curbs for identification. Councilmember Sykes would like to get an estimate on the striping with and without the middle parking. Council would like to table the conversation in order to allow some time to think about the current parking issue and possible solutions.
CITY ADMINISTRATOR	<p><b>1) LCC Donor Appreciation Luncheon</b> – LeaAnn Myers and Heather Beasley attended the LCC Donor Appreciation Luncheon where Councilmember Ben Cochran was presented with the 2023 Van Meter Outstanding Alumni Award. Congratulations Ben!</p> <p><b>2) Continuing Education</b> – Heather and Bridget Nash attended the City Clerks &amp; Municipal Finance Officers Association Fall Conference.</p> <p><b>3) Year End</b> – Working on year-end</p> <p><b>4) Employee Evaluations</b> – Employees were given the opportunity to meet with a KPERS 457 representative about optional retirement.</p> <p>    <b>a)</b> Employees were given the opportunity to meet with a Globe Life representative for additional optional insurance benefits.</p> <p><b>5) Employee Evaluations</b> – All employees have received their Employee Evaluations.</p> <p><b>6) USD 506 Auxiliary Gym</b> – Staff completed an estimate and provided it to the school on November 3<sup>rd</sup> for the utility extension for the Auxiliary Gym.</p> <p>    <b>a)</b> USD 506 was provided with an itemized summary of the utility estimate on November 10, 2023, for the Auxiliary Gym</p> <p>    <b>b)</b> City Administrator LeaAnn Myers and City Attorney Robert Myers have a meeting set up with USD 506 regarding this project in December.</p> <p><b>7) LMI Study</b> – Heather is working with SEK Regional Planning on the LMI Study.</p> <p><b>8) Recreation</b> – Turkey Boxes are at the local businesses.</p> <p>    <b>a)</b> The Altamont Christmas Parade is on Friday, December 8<sup>th</sup> at 7PM.</p> <p><b>9) Water Meter Pilot Program</b> – Eight water meters and AMI endpoints were installed</p>

**MINUTES**  
**PAGE TWO**  
**NOVEMBER 28, 2023**

throughout town on October 10, 2023, to start the water meter pilot program.

**b)** Everything is running smoothly with the test meters. The information they provide has been very useful for both the City and the customers.

**10) Lead and Copper** – If you have not turned in your Lead and Copper Survey, please get those turned in. Contact the City Office if you need a new copy of the survey.

**POLICE REPORT**

The Police Department has handled numerous calls during this period from animal control, civil standby's/child exchanges, citizens assist, lake patrol, and safety checks.

- Warnings issued for traffic infractions by officers – 7 – 4 head light, 2 speed & 1 tag light.

- Citations issued for traffic infractions by officers – 5 – 3 speed, 1 no insurance and, 1 tail light.

- KBI adult reports – 1 for theft, 1 for possession of marijuana & 1 for possession of drug paraphernalia.

- Citation issued for illegal dumping at the trash dumpster – metal bed frames, mattresses and wooden table.

- Assisted Labette County Sheriff Department with a D.U.I. arrest, returned a lost wallet to a subject from Parsons, started working on some end of the year report items.

- All officers have been busy with patrol duties and community relations, very proactive lately

**UTILITY REPORT**

- Tree fell at 601 E 4<sup>th</sup>, tore down electric going to house

- Monty and JB went to KCC Gas Conference

- Temporary electric is all hooked up 10/27/23 reading 000 for USD 506

- Many meetings with LeaAnn, Brent at school and Crossland as well as working on pricing

- Electric, gas, water, and sewer for USD 506 gym

- Pull electric pole at gym and reroute wire for street lights

- Gas leak at 14016 Ness Rd, regulator leaking

- Work on Grasshopper, get ready for next year mowing

- Pot hole to find gas line that runs by new gym at High School

- Power wash side of building for pocket park to get ready for curb to be poured

- Cut trees

- Replace valve and 90 degree elbow on south lift station, old age got to them

- 12 one call tickets

- Read meters

- Put new stop sign up at 7<sup>th</sup> and Karner, leaving the High School parking lot

- Take down electric at old Peterson Hardware

- Build and put up new electric stack at 502 S Wells

- Push up and burn brush at burn dump

- Check gas leak at 204 W 4<sup>th</sup>, found burner left on

- Put culverts in for new home on 5th

**EXECUTIVE SESSION**

Councilmember Cochran moved, and Sykes seconded the City Council recess into executive session to discuss an individual employee's performance pursuant to the non-elected personnel matter exception, K.S.A. 75-4319 (b) (1) to include the Utility Supervisor and City Administrator, open meeting will resume in City Council room at 7:45PM. Motion carried. Out at 7:28PM.

In at 7:45PM, no action was taken.

Councilmember Cochran moved and Sykes seconded the City Council recess into executive session to discuss an individual employee's performance pursuant to the non-elected personnel matter exception, K.S.A. 75-4319 (b) (1) to include the Police Chief and City Administrator, open meeting will resume in the City Council room at 8:00PM. Motion carried. Out at 7:46PM.

In at 8:00PM, no action was taken.

Councilmember Cochran moved and Sykes seconded the City Council recess into executive session to discuss an individual employee's performance pursuant to the non-elected personnel matter exception, K.S.A. 75-4319 (b) (1) to include the City Administrator and City Clerk, open meeting will resume at 8:45PM. Motion carried. Out at 8:00PM

In at 8:45PM, Councilmember Cochran moved, and Sykes seconded the City Council recess back into executive session to continue discussions an individual employee's performance pursuant to the non-elected personnel matter exception, K.S.A. 75-4319 (b) (1) to include the City Administrator, open meeting will resume at 8:20PM; correction 9:20PM. Motion carried. Out at 8:46PM.

**MINUTES**  
**PAGE THREE**  
**NOVEMBER 28, 2023**

In at 9:20PM, Councilmember Cochran moved, and Sykes seconded the City Council recess back into executive session to continue discussions on non-elected personnel matter exception, K.S.A. 75-4319 (b) (1) to continue the discussion with the City Administrator, open meeting will resume at 9:40PM. Motion carried. Out at 9:21PM.

In at 9:40PM, Councilmember Cochran moved, and Sykes seconded, Mayor we would ask the City Administrator to address employee wages per our recommendations, effective January 1, 2024. Johnston abstained. Motion carried.

- COMMUNICATIONS
- Altamont Christmas Parade is Friday December 8<sup>th</sup> at 7PM

- December Council Meeting Dates

- Thursday, December 14

- Thursday, December 28

Councilmember Johnston wanted to say thank you for the privilege and opportunity to serve on the Council.

ADJOURN

Councilmember Cochran moved and Sykes seconded to adjourn. Motion Carried 9:42PM

DATE

Heather Beasley, City Clerk

**AP Check Register (APLT43)**

City of Altamont

	Check No	Check Date	Vendor No	Vendor Name	Check Amount
<b>Bank No:</b>	<b>1</b>	<b>Account:</b>	006572		
	37158	12/14/2023	150	Altamont Builders Supply	\$199.08
	37159	12/14/2023	80449	Bethany Blair	\$40.00
	37160	12/14/2023	80670	Cammie Haile	\$40.00
	37161	12/14/2023	60	CITY OF ALTAMONT	\$2,495.69
	37162	12/14/2023	79832	Core & Main	\$706.62
	37163	12/14/2023	80677	Erynn Cunningham	\$40.00
	37164	12/14/2023	1000	EVERGY	\$557.97
	37165	12/14/2023	80229	GFL Environmental	\$3,084.26
	37166	12/14/2023	573	GRANT COUNTY TREASURER	\$248.00
	37167	12/14/2023	740	HUGO'S INDUSTRIAL SUPPLY	\$253.76
	37168	12/14/2023	806	ISCO INDUSTRIES	\$1,710.00
	37169	12/14/2023	80676	Joan Gartner	\$40.00
	37170	12/14/2023	80087	Joe Carson	\$225.00
	37171	12/14/2023	80675	Justin Bertling	\$142.75
	37172	12/14/2023	80099	Kansas Dept of Children & Families LIEAP	\$378.00
	37173	12/14/2023	949	KANSAS MUNICIPAL ENERGY AGENCY	\$33,788.43
	37174	12/14/2023	880	KANSAS ONE CALL SYSTEM INC	\$32.40
	37175	12/14/2023	881	KANSAS RURAL WATER ASSN.	\$499.70
	37176	12/14/2023	100	Labette Avenue	\$15.00
	37177	12/14/2023	1057	LABETTE COUNTY PUBLIC	\$1,778.01
	37178	12/14/2023	80017	LABETTE COUNTY SHERIFFS OFFICE	\$40.00
	37179	12/14/2023	79848	Labette Hardware	\$1,433.39
	37180	12/14/2023	80263	Lassen Printing Services	\$227.99

**AP Check Register (APLT43)**

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
37181	12/14/2023	980	LEAGUE OF KANSAS	\$778.17
37182	12/14/2023	1251	MasterCard	\$830.98
37183	12/14/2023	1245	MCCARTY'S	\$52.50
37184	12/14/2023	1340	MIDWEST MINERALS, LLC	\$844.22
37185	12/14/2023	79586	Monty Wertz	\$150.00
37186	12/14/2023	1439	NAPA	\$96.59
37187	12/14/2023	1680	PUBLIC WHOLESALE WATER SUPPLY	\$11,250.00
37188	12/14/2023	2000	SMITH AND LOVELESS INC	\$728.00
37189	12/14/2023	80484	Thelma Wertz	\$40.00
37190	12/14/2023	2230	THOMAS IMPLEMENT	\$38.80
37191	12/14/2023	754	TouchTone Communications	\$99.04
37192	12/14/2023	80671	Tricia Julich	\$40.00
37193	12/14/2023	80674	Tyler Julich	\$40.00
37194	12/14/2023	2422	UCI Testing	\$665.00
37195	12/14/2023	80314	Victoria Hayward	\$40.00
37196	12/14/2023	1250	VISA 2 - Fire	\$48.50
37197	12/14/2023	80318	Visa 5 - Office	\$893.61
37198	12/14/2023	80657	Visa 5 - Utility	\$13.63
37199	12/14/2023	80673	Visa 7 - Utility	\$261.79
37200	12/14/2023	79532	VISA 8 - Office	\$292.26
37201	12/14/2023	2447	VISA 8 - Police	\$35.44
37202	12/14/2023	80272	Visa 9 - Office	\$225.05
37203	12/14/2023	79945	Vision Service Plan (CT)	\$181.83
<b>Bank Account Totals:</b>				<b>\$65,621.46</b>

AP Check Register (APLT43)

City of Altamont

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
Total Of Checks:				\$65,621.46



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**AP Wire Register (APLT44)**

City of Altamont

Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
Bank No: 1	Account:	006572		
-1178	12/14/2023	865	KANSAS DEPARTMENT OF REVENUE	\$2,806.57
Bank Account Totals:				\$2,806.57
Total Of Wires:				\$2,806.57

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>60</b>	<b>CITY OF ALTAMONT</b>				
	12012023		utility bills	Contractual	\$126.52
	12012023		utility bills	Contractual	\$326.97
	12012023		utility bills	Contractual	\$191.35
	12012023		utility bills	Contractual	\$254.08
	12012023		utility bills	Contractual	\$376.36
	12012023		utility bills	Contractual	\$196.90
	12012023		utility bills	Contractual	\$333.97
	12012023		utility bills	Contractual	\$146.51
	12012023		utility bills	Contractual	\$348.13
	12012023		utility bills	Contractual	\$194.90
<b>Subtotal for Vendor 60 - CITY OF ALTAMONT :</b>					<b>\$2,495.69</b>
<b>100</b>	<b>Labette Avenue</b>				
	11302023		Winter Sports Ad	Contractual	\$15.00
<b>Subtotal for Vendor 100 - Labette Avenue :</b>					<b>\$15.00</b>
<b>150</b>	<b>Altamont Builders Supply</b>				
	11302023		air blow gun, tape, knife, ratchet strap, cleanout, hose washers, primer, blades	Commodities	\$199.08
<b>Subtotal for Vendor 150 - Altamont Builders Supply :</b>					<b>\$199.08</b>
<b>573</b>	<b>GRANT COUNTY TREASURER</b>				
	2023		Gas Storage Property Tax	Utility Costs	\$248.00
<b>Subtotal for Vendor 573 - GRANT COUNTY TREASURER</b>					<b>\$248.00</b>
<b>740</b>	<b>HUGO'S INDUSTRIAL SUPPLY</b>				
	11302023		toilet paper, trash bags, center pulls	Commodities	\$253.76
<b>Subtotal for Vendor 740 - HUGO'S INDUSTRIAL SUPPLY</b>					<b>\$253.76</b>
<b>754</b>	<b>TouchTone Communications</b>				
	3168138		Long Distance	Contractual	\$49.04
	3168138		Long Distance	Contractual	\$50.00

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>754</b>	<b>TouchTone Communications</b>				
Subtotal for Vendor 754 - TouchTone Communications :					<b>\$99.04</b>
<b>806</b>	<b>ISCO INDUSTRIES</b>				
	11117605		2" Yellow Gas Pipe	Commodities	\$1,710.00
Subtotal for Vendor 806 - ISCO INDUSTRIES :					<b>\$1,710.00</b>
<b>865</b>	<b>KANSAS DEPARTMENT OF REVENUE</b>				
	3339-MCNN-24PR		Utility Sales Tax	Contractual	\$2,806.57
Subtotal for Vendor 865 - KANSAS DEPARTMENT OF R					<b>\$2,806.57</b>
<b>880</b>	<b>KANSAS ONE CALL SYSTEM INC</b>				
	3110137		27 Locates	Contractual	\$32.40
Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I					<b>\$32.40</b>
<b>881</b>	<b>KANSAS RURAL WATER ASSN.</b>				
	2024 Membership		2024 Membership	Contractual	\$499.70
Subtotal for Vendor 881 - KANSAS RURAL WATER ASS					<b>\$499.70</b>
<b>949</b>	<b>KANSAS MUNICIPAL ENERGY AGENCY</b>				
	2023-11		Electricity	Utility Costs	\$33,788.43
Subtotal for Vendor 949 - KANSAS MUNICIPAL ENERGY					<b>\$33,788.43</b>
<b>980</b>	<b>LEAGUE OF KANSAS</b>				
	2024 Dues		2024 Membership Dues	Contractual	\$300.00
	2024 Dues		2024 Membership Dues	Contractual	\$300.00
	2024 Dues		2024 Membership Dues	Contractual	\$178.17
Subtotal for Vendor 980 - LEAGUE OF KANSAS :					<b>\$778.17</b>
<b>1000</b>	<b>EVERGY</b>				
	11272023		electric	Contractual	\$22.73
	11272023		electric	Contractual	\$491.12
	11272023		electric	Contractual	\$44.12

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>1000</b>	<b>EVERGY</b>			
<b>Subtotal for Vendor 1000 - EVERGY :</b>				<b>\$557.97</b>
<b>1057</b>	<b>LABETTE COUNTY PUBLIC</b>			
2550		Fuel	Contractual	\$250.00
2550		Fuel	Contractual	\$184.53
2550		Fuel	Contractual	\$26.10
2550		Fuel	Vehicle	\$1,067.38
2550		Fuel	Contractual	\$250.00
<b>Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :</b>				<b>\$1,778.01</b>
<b>1245</b>	<b>MCCARTY'S</b>			
11292023		color copies, council nameplates	Commodities	\$52.50
<b>Subtotal for Vendor 1245 - MCCARTY'S :</b>				<b>\$52.50</b>
<b>1250</b>	<b>VISA 2 - Fire</b>			
11172023		Candy for Boo Bash and Trunk or Treat	Commodities	\$48.50
<b>Subtotal for Vendor 1250 - VISA 2 - Fire :</b>				<b>\$48.50</b>
<b>1251</b>	<b>MasterCard</b>			
11172023		water	Commodities	\$33.50
11172023		meeting expense - Bertling Wertz	Contractual	\$797.48
<b>Subtotal for Vendor 1251 - MasterCard :</b>				<b>\$830.98</b>
<b>1340</b>	<b>MIDWEST MINERALS, LLC</b>			
11302023		Rock	Commodities	\$844.22
<b>Subtotal for Vendor 1340 - MIDWEST MINERALS, LLC :</b>				<b>\$844.22</b>
<b>1439</b>	<b>NAPA</b>			
11302023		motor oil and filters	Commodities	\$96.59
<b>Subtotal for Vendor 1439 - NAPA :</b>				<b>\$96.59</b>
<b>1680</b>	<b>PUBLIC WHOLESALE WATER SUPPLY</b>			
11272023		Water	Utility Costs	\$11,250.00

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>1680</b>		<b>PUBLIC WHOLESALE WATER SUPPLY</b>		
<b>Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE</b>				<b>\$11,250.00</b>
<b>2000</b>		<b>SMITH AND LOVELESS INC</b>		
172985		check valve and gaskets - South Liftstation	Commodities	\$728.00
<b>Subtotal for Vendor 2000 - SMITH AND LOVELESS INC :</b>				<b>\$728.00</b>
<b>2230</b>		<b>THOMAS IMPLEMENT</b>		
12012023		water sample freight	Contractual	\$38.80
<b>Subtotal for Vendor 2230 - THOMAS IMPLEMENT :</b>				<b>\$38.80</b>
<b>2422</b>		<b>UCI Testing</b>		
33597		Annual Drug Testing Agreement	Contractual	\$665.00
<b>Subtotal for Vendor 2422 - UCI Testing :</b>				<b>\$665.00</b>
<b>2447</b>		<b>VISA 8 - Police</b>		
11172023		meeting expense	Training/ Conference/ Dues	\$11.13
11172023		certified mail	Contractual	\$8.56
11172023		batteries	Commodities	\$15.75
<b>Subtotal for Vendor 2447 - VISA 8 - Police :</b>				<b>\$35.44</b>
<b>79532</b>		<b>VISA 8 - Office</b>		
11172023		labels, battery backup batteries, mop	Commodities	\$292.26
<b>Subtotal for Vendor 79532 - VISA 8 - Office :</b>				<b>\$292.26</b>
<b>79586</b>		<b>Monty Wertz</b>		
2023 Boots		Work Boots Reimbursement	Commodities	\$150.00
<b>Subtotal for Vendor 79586 - Monty Wertz :</b>				<b>\$150.00</b>
<b>79832</b>		<b>Core &amp; Main</b>		
11222023		couplings, water meter, ss inserts	Commodities	\$706.62
<b>Subtotal for Vendor 79832 - Core &amp; Main :</b>				<b>\$706.62</b>

## Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>79848 Labette Hardware</b>				
11252023		heat torch kit, battery pack, transfer pump, charger, 200A break load center	Commodities	\$1,028.42
11252023		gas ball valves	Commodities	\$360.00
2312-166577		RealTuf Sealant	Commodities	\$44.97
<b>Subtotal for Vendor 79848 - Labette Hardware :</b>				<b>\$1,433.39</b>
<b>79945 Vision Service Plan (CT)</b>				
819233023		vision insurance	Benefits	\$65.34
819233023		vision insurance	Benefits	\$21.78
819233023		vision insurance	Benefits	\$43.56
819233023		vision insurance	Contractual	\$51.15
<b>Subtotal for Vendor 79945 - Vision Service Plan (CT) :</b>				<b>\$181.83</b>
<b>80017 LABETTE COUNTY SHERIFFS OFFICE</b>				
1078		Inmate Housing	Jail Fees	\$40.00
<b>Subtotal for Vendor 80017 - LABETTE COUNTY SHERIF</b>				<b>\$40.00</b>
<b>80087 Joe Carson</b>				
2753003		Work Pants Reimbursement	Commodities	\$225.00
<b>Subtotal for Vendor 80087 - Joe Carson :</b>				<b>\$225.00</b>
<b>80099 Kansas Dept of Children &amp; Families LIEAP</b>				
12112023		LIEAP Return for Dora Jane Meeks	Contractual	\$378.00
<b>Subtotal for Vendor 80099 - Kansas Dept of Children &amp; F</b>				<b>\$378.00</b>
<b>80229 GFL Environmental</b>				
11302023		transfer station fees	Utility Costs	\$3,084.26
<b>Subtotal for Vendor 80229 - GFL Environmental :</b>				<b>\$3,084.26</b>
<b>80263 Lassen Printing Services</b>				
184898		500 Warning Violation Tickets	Commodities	\$227.99
<b>Subtotal for Vendor 80263 - Lassen Printing Services :</b>				<b>\$227.99</b>

## Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>80272 Visa 9 - Office</b>				
11172023		meeting expense	Contractual	\$170.79
11172023		batteries	Commodities	\$15.75
11172023		certified mail	Contractual	\$8.56
11172023		sandwich bags	Commodities	\$2.00
11172023		employee lunch	Commodities	\$27.95
<b>Subtotal for Vendor 80272 - Visa 9 - Office :</b>				<b>\$225.05</b>
<b>80314 Victoria Hayward</b>				
11272023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80314 - Victoria Hayward :</b>				<b>\$40.00</b>
<b>80318 Visa 5 - Office</b>				
11172023		CCMFOA Conference Expense - Nash, Beasley	Contractual	\$300.00
11172023		CCMFOA Conference Expense - Nash, Beasley	Contractual	\$266.93
11172023		CCMFOA Conference Expense - Nash, Beasley	Contractual	\$250.00
11172023		Halloween Candy	Commodities	\$76.68
<b>Subtotal for Vendor 80318 - Visa 5 - Office :</b>				<b>\$893.61</b>
<b>80449 Bethany Blair</b>				
11272023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80449 - Bethany Blair :</b>				<b>\$40.00</b>
<b>80484 Thelma Wertz</b>				
12042023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80484 - Thelma Wertz :</b>				<b>\$40.00</b>
<b>80657 Visa 5 - Utility</b>				
11172023		meeting expense	Contractual	\$13.63
<b>Subtotal for Vendor 80657 - Visa 5 - Utility :</b>				<b>\$13.63</b>
<b>80670 Cammie Haile</b>				
11272023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>80670</b>	<b>Cammie Haile</b>			
			<b>Subtotal for Vendor 80670 - Cammie Haile :</b>	<b>\$40.00</b>
<b>80671</b>	<b>Tricia Julich</b>			
11272023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
			<b>Subtotal for Vendor 80671 - Tricia Julich :</b>	<b>\$40.00</b>
<b>80673</b>	<b>Visa 7 - Utility</b>			
11172023		heaters for liftstations, flexseal, grease	Commodities	\$261.79
			<b>Subtotal for Vendor 80673 - Visa 7 - Utility :</b>	<b>\$261.79</b>
<b>80674</b>	<b>Tyler Julich</b>			
12042023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
			<b>Subtotal for Vendor 80674 - Tyler Julich :</b>	<b>\$40.00</b>
<b>80675</b>	<b>Justin Bertling</b>			
11272023		Boot Reimbursement	Contractual	\$142.75
			<b>Subtotal for Vendor 80675 - Justin Bertling :</b>	<b>\$142.75</b>
<b>80676</b>	<b>Joan Gartner</b>			
12112023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
			<b>Subtotal for Vendor 80676 - Joan Gartner :</b>	<b>\$40.00</b>
<b>80677</b>	<b>Erynn Cunningham</b>			
12112023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
			<b>Subtotal for Vendor 80677 - Erynn Cunningham :</b>	<b>\$40.00</b>



# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
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Grand Total: \$68,428.03

## Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
<b>01 General Fund</b>		
01 General Government		\$1,013.75
02 Gen Police		\$1,556.64
04 General Fire		\$248.41
05 General Park		\$574.08
		<hr/>
		\$3,392.88
<b>07 Special Highway Fund</b>		
00 NonDepartmental		\$844.22
		<hr/>
		\$844.22
<b>09 Lake Fund</b>		
00 NonDepartmental		\$869.48
		<hr/>
		\$869.48
<b>50 Water Utility Fund</b>		
00 NonDepartmental		\$13,699.66
		<hr/>
		\$13,699.66
<b>51 Electric Utility Fund</b>		
00 NonDepartmental		\$36,646.96
		<hr/>
		\$36,646.96
<b>52 Gas Utility Fund</b>		
00 NonDepartmental		\$3,284.72
		<hr/>
		\$3,284.72

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	<b>53</b>	<b>Sewer Utility Fund</b>		
	00	NonDepartmental	\$2,275.70	
			<hr/>	
			\$2,275.70	
	<b>54</b>	<b>Sanitation Utility Fund</b>		
	00	NonDepartmental	\$4,178.69	
			<hr/>	
			\$4,178.69	
	<b>59</b>	<b>Unapplied Credit</b>		
	00	NonDepartmental	\$378.00	
			<hr/>	
			\$378.00	
	<b>60</b>	<b>Sales Tax</b>		
	00	NonDepartmental	\$2,806.57	
			<hr/>	
			\$2,806.57	
	<b>82</b>	<b>Insurance Reserve Fund</b>		
	00	NonDepartmental	\$51.15	
			<hr/>	
			\$51.15	
			<hr/>	
		<b>Grand Total:</b>	<b>\$68,428.03</b>	

ORDINANCE # 654

AN ORDINANCE PROVIDING FOR SALARIES AND WAGES OF CERTAIN APPOINTIVE OFFICERS AND EMPLOYEES OF THE CITY OF ALTAMONT, KANSAS EFFECTIVE JANUARY 1, 2024, AND REPEALING ORDINANCE #651.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ALTAMONT, KANSAS:

SECTION 1. That the following named officers and employees shall have and receive as base compensation for their services such salaries within the amounts hereinafter provided:

CITY ADMINISTRATOR: \$45,000 - \$70,000/yr.

PUBLIC WORKS SUPERINTENDENT: \$36,000 – \$72,000/yr.

ASSISTANT SUPERINTENDENT: \$17.00 - \$30.00/hr.

PUBLIC WORKS LABORERS:

0-2 Years: \$17.00 - \$20.00/hr.  
2-4 Years: \$19.00 - \$22.50/hr.  
4-6 Years: \$21.00 - \$24.00/hr.  
6-9 Years: \$23.00 - \$27.00/hr.  
10 Years +: \$23.00 - \$30.00/hr.

CITY CLERK/COURT CLERK: \$34,000 - \$65,000/yr.

CITY TREASURER/DEPUTYCITY CLERK: \$21,000 - \$45,000/yr.

POLICE CHIEF: \$36,000 - \$70,000/yr.

PATROLMAN (FULL-TIME):

0-2 Years: \$18.50 - \$21.00/hr.  
2-4 Years: \$20.00 - \$22.50/hr.  
4-6 Years: \$21.00 - \$24.00/hr.  
6-9 Years: \$23.00 - \$27.00/hr.  
10 Years +: \$23.00 - \$30.00/hr.

PATROLMAN (PART-TIME);

Uncertified part-time - \$12.50/hr.  
Certified part-time - \$15.00/hr.

FIRE CHIEF:

\$200.00 per month plus \$15.00 per fire run

ASSISTANT FIRE CHIEF:

\$30.00 each quarter plus \$15.00 per fire run

VOLUNTEER FIRE FIGHTER:

\$15.00 per fire run

The above wages can be adjusted based on qualifications, experience or performance as determined by the City Administrator and approved by the Altamont Governing Body.

For all full-time personnel, after the first 6 months successful probationary period, give \$0.25/hr. raise.

All part-time personnel at \$7.25/hr. unless specified by the City Council or City Administrator.

SECTION 2. Ordinance 651 is hereby repealed in its entirety.

SECTION 3. Related fringe benefits discussed annually.

SECTION 4. This Ordinance shall take effect on January 1, 2024, and be in full force when the same is passed by the Governing Body and published once in the Official City Newspaper.

PASSED AND APPROVED by the Governing Body the 14<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Richard O Hayward, Mayor

Attest:

\_\_\_\_\_  
Heather Beasley, City Clerk

December 8, 2023

Heather Beasley  
City of Altamont  
407 S Huston  
Altamont, KS 67330

RE: Strategic Economic Expansion and Development (SEED) 2.0

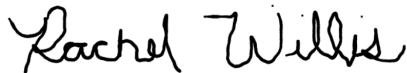
Dear Heather Beasley:

On behalf of the Kansas Department of Commerce, I regret to inform you that after thorough review and consideration, the Labette County Community Vibrancy project was not selected for a Strategic Economic Expansion and Development (SEED) grant award. There were many worthy projects submitted from across the state and limited available funding, which made the selection process very competitive and challenging for our team. This letter is confidential until Commerce releases an official press release.

We encourage you to continue to work on this exciting project, seek additional matching funding, and look for other grant opportunities from our partners in Kansas Tourism, Network Kansas, CDBG, USDA, and state, regional, and local community foundations to help complete your project.

We appreciate the effort that went into the development of your application. While we were not able to provide funding toward your project during this grant round, it is our hope that you will explore these other funding sources and consider applying for other Commerce grants.

Sincerely,



Rachel Willis  
Director of Legislative Affairs

DT:RW

# 2024 Council Dates

## January

Su	Mo	Tu	We	Th	Fr	Sa
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

## February

Su	Mo	Tu	We	Th	Fr	Sa
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	1	2

## March

Su	Mo	Tu	We	Th	Fr	Sa
25	26	27	28	29	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

## April

Su	Mo	Tu	We	Th	Fr	Sa
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4

## May

Su	Mo	Tu	We	Th	Fr	Sa
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

## June

Su	Mo	Tu	We	Th	Fr	Sa
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

## July

Su	Mo	Tu	We	Th	Fr	Sa
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

## August

Su	Mo	Tu	We	Th	Fr	Sa
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## September

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5

## October

Su	Mo	Tu	We	Th	Fr	Sa
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2

## November

Su	Mo	Tu	We	Th	Fr	Sa
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

## December

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

# ENVIRONMENTALLY RESPONSIBLE OUTDOOR FURNITURE

100% Recycled Material, Durable & Weather Resistant



## SFY 2024 WASTE TIRE GRANT PROGRAM PRICING



### PARK BENCHES

Length	LBS	Cost
3'	80	\$439.00
6'	170	\$539.00
8'	220	\$639.00

**Custom Engraving Available on Benches**  
(Contact us for more information)

### PICNIC TABLES

Length	LBS	Cost
6'	420	\$994.00
8'	480	\$1094.00
8'WCA	465	\$1134.00

\*WCA—Wheelchair Accessible



**Pricing listed with Freight included ~ Product shipped unassembled**

**Bench Board Colors Currently Available: Green, Gray, Brown**



## CHAMPLIN TIRE RECYCLING, INC.

P.O. BOX 445 ~ 301 CEDAR~ CONCORDIA, KS ~ 66901-0445

PHONE: 800/295-3345 • FAX: 785/243-1551

[www.champlintirerecycling.com](http://www.champlintirerecycling.com)

KS2024



# ENVIRONMENTALLY RESPONSIBLE OUTDOOR FURNITURE

100% Recycled Material, Durable & Weather Resistant



## TRAIL BENCHES



**Colors  
Currently  
Available:**

**Gray  
Brown  
Green**

<b>Length</b>	<b>LBS</b>	<b>Cost</b>
2'	53	\$349.00
3'	60	\$409.00
6'	100	\$489.00
8'	135	\$559.00

## **CHAMPLIN TIRE RECYCLING, INC.**

P.O. BOX 445 ~ 301 CEDAR ~ CONCORDIA, KS ~ 66901-0445

PHONE: 800/295-3345 • FAX: 785/243-1551

[www.champlintirerecycling.com](http://www.champlintirerecycling.com)



Office: 1-877-857-2915  
Fax: 281-288-2870  
www.TerraBoundSolutions.com  
20020 Hickory Twig Way \* Spring, TX \* 77388

# Invoice

Date	Invoice #
7/17/2023	Altamont1

Bill To	Ship To
City of Altamont Heather Beasley  Altamont, KS 67330 Phone: 620-784-5612	City of Altamont Heather Beasley  Altamont, KS 67330 Phone: 620-784-5612

Customer E-mail	Customer Phone	Terms	Rep	Ship	Via	Due Date
hbeasley@altamontks.com	620-784-5612	Prepaid Visa, M...	AEG	7/17/2023	Freight Svcs.	7/17/2023
Quantity	Description			Price Each	Amount	
1	Hex Table Color: Brown Weight:312 lbs			1,005.00	1,005.00	
1	ADA Hex Table Color: Brown Weight: Table – 275 lbs.			1,005.00	1,005.00	

\_\_\_\_\_  
Authorizing Signature

<b>Subtotal</b>
<b>Sales Tax (0.0%)</b>
<b>Payments/Credits</b>
<b>Total</b>
<b>Balance Due</b>





Office: 1-877-857-2915  
 Fax: 281-288-2870  
 www.TerraBoundSolutions.com  
 20020 Hickory Twig Way \* Spring, TX \* 77388

# Invoice

Date	Invoice #
7/17/2023	Altamont1

Bill To	Ship To
City of Altamont Heather Beasley  Altamont, KS 67330 Phone: 620-784-5612	City of Altamont Heather Beasley  Altamont, KS 67330 Phone: 620-784-5612

Customer E-mail	Customer Phone	Terms	Rep	Ship	Via	Due Date
hbeasley@altamontks.com	620-784-5612	Prepaid Visa, M...	AEG	7/17/2023	Freight Svcs.	7/17/2023
Quantity	Description			Price Each	Amount	
	Shipping with Freight Svcs Additional Svcs not included (must be purchased prior to ship date): - Lift gate service - Call Ahead service - Residential/Church delivery - Inside delivery - Guaranteed delivery date Estimated Ship Date: 4-6 weeks Estimated Transit Time: 5-7 business days **NOTE** Estimated transit time is never a guarantee. If you do not purchase guaranteed delivery service TerraBound is not responsible for any delays.  Reminder: Please check packages and contents for any damages upon arrival and note with freight carrier. TerraBound Solutions, Inc. is not responsible for damaged products in shipping. It is the responsibility of the receiving party to inspect and count packages at the time of delivery and report to freight carrier and customer service.  TERMS: Prepaid Visa, MC, Amex, Discover, Wire or Check			253.00	253.00	

Thank you for your order. Please verify this information, sign and fax back to: 281-288-2870 so that we may finish processing your order.

All sales are final.  
 Custom orders cannot be cancelled after order is placed.

\_\_\_\_\_  
 Authorizing Signature

<b>Subtotal</b>	\$2,263.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	-\$2,263.00
<b>Total</b>	\$2,263.00
<b>Balance Due</b>	\$0.00

# CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☐ City or ☐ County of \_\_\_\_\_

## SECTION 1 – LICENSE TYPE

Check One: ☐ New License ☐ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

## SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required):

I have registered as an Alcohol Dealer with the TTB. ☐ Yes (required for new application)

Name of Corporation	FEIN		
Corporation Street Address	Corporation City	State	Zip Code
Date of Incorporation	Articles of Incorporation are on file with the Secretary of State.		<input type="checkbox"/> Yes <input type="checkbox"/> No
Resident Agent Name	Phone No.		
Residence Street Address	City	State	Zip Code

## SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name	Name
Business Location Address	Address
City State Zip	City State Zip
Email Address(s) Please separate values with a comma.	
Business Phone No.	<input type="checkbox"/> Applicant owns the proposed business location. <input type="checkbox"/> Applicant does not own the proposed business location.
Business Location Owner Name(s)	

## SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse\*, if applicable. Attach additional pages if necessary.

Name	Position	Date of Birth
Residence Street Address	City State	Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City State	Zip Code
Name	Position	Date of Birth
Residence Street Address	City State	Zip Code
Spouse Name	Position	Age
Residence Street Address	City State	Zip Code
Name	Position	Date of Birth
Residence Street Address	City State	Zip Code
Spouse Name	Position	Age
Residence Street Address	City State	Zip Code

# **SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK** (CONTINUED)

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

**SECTION 5 – MANAGER OR AGENT INFORMATION**

My place of business or special event will be conducted by a manager or agent.	<input type="checkbox"/> Yes <input type="checkbox"/> No
--	--

If yes, provide the following:

Manager/Agent Name	Phone No.	Date of Birth
Residence Street Address	City and State	Zip Code

**Manager or Agent Spousal Information\***

Spouse Name	Phone No.	Date of Birth
Residence Street Address	City and State	Zip Code

**SECTION 6 – QUALIFICATIONS FOR LICENSURE**

Applies to each partner or member of a firm or association AND their spouses\*. Enter lowest residency length number\*\*.

Are all persons identified in Sections 4 & 5 Citizens of the United States*?	<input type="checkbox"/> Yes <input type="checkbox"/> No
--	--

Is the person identified in Section 5 currently a resident of Kansas*?	<input type="checkbox"/> Yes <input type="checkbox"/> No
--	--

All persons identified in Sections 4 & 5 are at least 21 years old*?	<input type="checkbox"/> Yes <input type="checkbox"/> No
--	--

All persons in Sections 4 & 5 have been a Kansas resident for at least _____ years prior to submitting this application.**	
--	--

Within 2 years immediately preceding the date of this application, have any persons identified in Sections 4 & 5 been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law?	<input type="checkbox"/> Yes <input type="checkbox"/> No
---	--

Does the partnership, firm or association have a manager, officer, director or stockholder owning in the aggregate more than 25% of the stock of a corporation that has had any license issued pursuant to the Kansas Liquor Control Act, Kansas Club and Drinking Establishment Act or Kansas Cereal Malt Beverage Act, revoked for a violation of such acts?	<input type="checkbox"/> Yes <input type="checkbox"/> No
--	--

Has the spouse of any partner or member ever been convicted of any of the crimes identified in Section 6 during the time the partner or member held a CMB license?	<input type="checkbox"/> Yes <input type="checkbox"/> No
--	--

**SECTION 7 – DURATION OF SPECIAL EVENT**

Start Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM
End Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM

Proceed to Section 8 on the next page.

## SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE Douglas M. Reed DATE \_\_\_\_\_

### FOR CITY/COUNTY OFFICE USE ONLY:

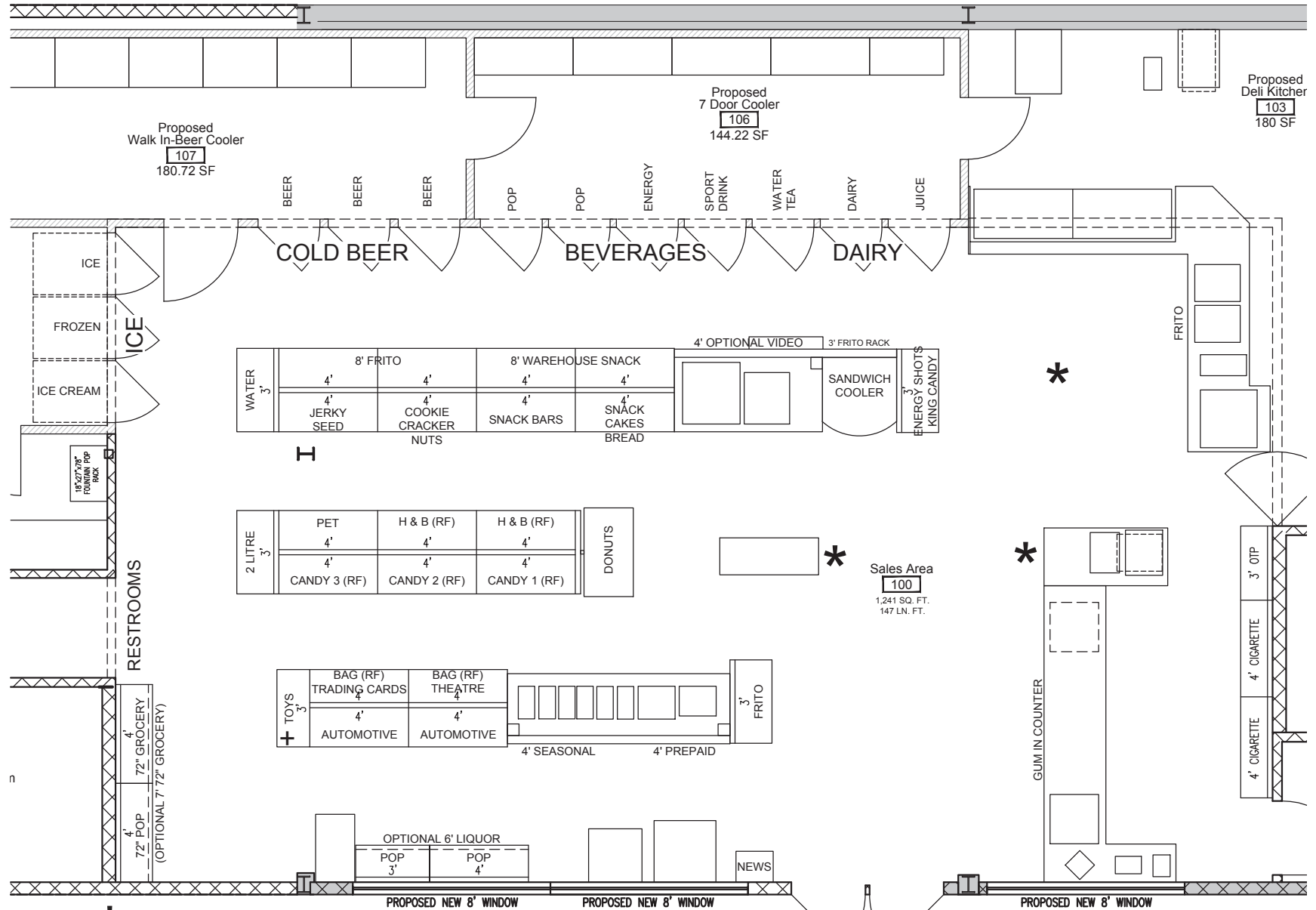
- ☐ **License Fee Received** Amount \$ \_\_\_\_\_ Date \_\_\_\_\_  
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)
- ☐ **\$25 CMB Stamp Fee Received** Date \_\_\_\_\_
- ☐ **Background Investigation** ☐ Completed Date \_\_\_\_\_ ☐ Qualified ☐ Disqualified
- ☐ **Verified applicant has registered with the TTB as an Alcohol Dealer**
- ☐ **New License Approved** Valid From Date \_\_\_\_\_ to \_\_\_\_\_ **By:** \_\_\_\_\_
- ☐ **License Renewed** Valid From Date \_\_\_\_\_ to \_\_\_\_\_ **By:** \_\_\_\_\_
- ☐ **Special Event Permit Approved** Valid From Date \_\_\_\_\_ to \_\_\_\_\_ **By:** \_\_\_\_\_

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 109 SW 9TH ST, 5TH FLOOR, PO BOX 3506, TOPEKA, KS 66601.

\* Applicant's spouse is not required to meet citizenship or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

# C-REMODEL STORE LAYOUT

04-22-16



- \* = PREFERRED FLOOR DISPLAY LOCATION
- + = TOP SHELF FOR WAREHOUSE NOVELTY

## REQUIRED COUNTER DISPLAYS

LIGHTERS  
 OLD WISCONSIN MEAT STICKS  
 BEST MAID RACK  
 GUM/CANDY M&M'S RACK  
 MONTHLY DISPLAYS  
 BAKERY RACK  
 ORBIT/POPCORN - ON FOOD SERVICE COUNTER

PROPOSED NEW  
 ENTRY DOORS

# CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of

Altamont

## SECTION 1 – LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

## SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004 - 463394869F-01

I have registered as an Alcohol Dealer with the TTB. ☐ Yes (required for new application)

Name of Corporation	Corner Store LLC	FEIN	1107 E. 4th
Corporation Street Address	1107 E. 4th	Corporation City	Altamont
Date of Incorporation	9/2/13	State	KS
Resident Agent Name	Cynthia D Vanderford	Zip Code	67330
Residence Street Address	202 E. 7th	Articles of Incorporation are on file with the Secretary of State.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		Phone No.	620-784-2160
		City	Altamont
		State	KS
		Zip Code	67330

## SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name	Name
Business Location Address	Address
City	City
State	State
Zip	Zip
Email Address(s) Please separate values with a comma.	
Business Phone No.	
Business Location Owner Name(s)	

## SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse\*, if applicable. Attach additional pages if necessary.

Name	Position	Date of Birth
Cynthia D Vanderford	owner	2-3-66
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Date of Birth
Ronald D Vanderford Jr	Owner	7-1-62
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State
		Zip Code

# **SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)**

Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Name	Position	Date of Birth
Residence Street Address	City	State
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Spouse Name	Position	Date of Birth
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Residence Street Address	City	State
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Spouse Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		



<b>SECTION 5 – MANAGER OR AGENT INFORMATION</b>		
My place of business or special event will be conducted by a manager or agent.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, provide the following:		
Manager/Agent Name	Phone No.	Date of Birth
Residence Street Address	City and State	Zip Code
<b>Manager or Agent Spousal Information*</b>		
Spouse Name	Phone No.	Date of Birth
Residence Street Address	City and State	Zip Code
<b>SECTION 6 – QUALIFICATIONS FOR LICENSURE</b>		
Applies to each partner or member of a firm or association AND their spouses*. Enter lowest residency length number**.		
Are all persons identified in Sections 4 & 5 Citizens of the United States*?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the person identified in Section 5 currently a resident of Kansas*?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All persons identified in Sections 4 & 5 are at least 21 years old*?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All persons in Sections 4 & 5 have been a Kansas resident for at least _____ years prior to submitting this application.**		
Within 2 years immediately preceding the date of this application, have any persons identified in Sections 4 & 5 been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the partnership, firm or association have a manager, officer, director or stockholder owning in the aggregate more than 25% of the stock of a corporation that has had any license issued pursuant to the Kansas Liquor Control Act, Kansas Club and Drinking Establishment Act or Kansas Cereal Malt Beverage Act, revoked for a violation of such acts?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Has the spouse of any partner or member ever been convicted of any of the crimes identified in Section 6 during the time the partner or member held a CMB license?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>SECTION 7 – DURATION OF SPECIAL EVENT</b>		
Start Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM
End Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM

Proceed to Section 8 on the next page.

## SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE *Cynthia Decker* DATE 12/11/23

### FOR CITY/COUNTY OFFICE USE ONLY:

☐ License Fee Received Amount \$ \_\_\_\_\_ Date \_\_\_\_\_  
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)

☐ \$25 CMB Stamp Fee Received Date \_\_\_\_\_

☐ Background Investigation ☐ Completed Date \_\_\_\_\_ ☐ Qualified ☐ Disqualified

☐ Verified applicant has registered with the TTB as an Alcohol Dealer

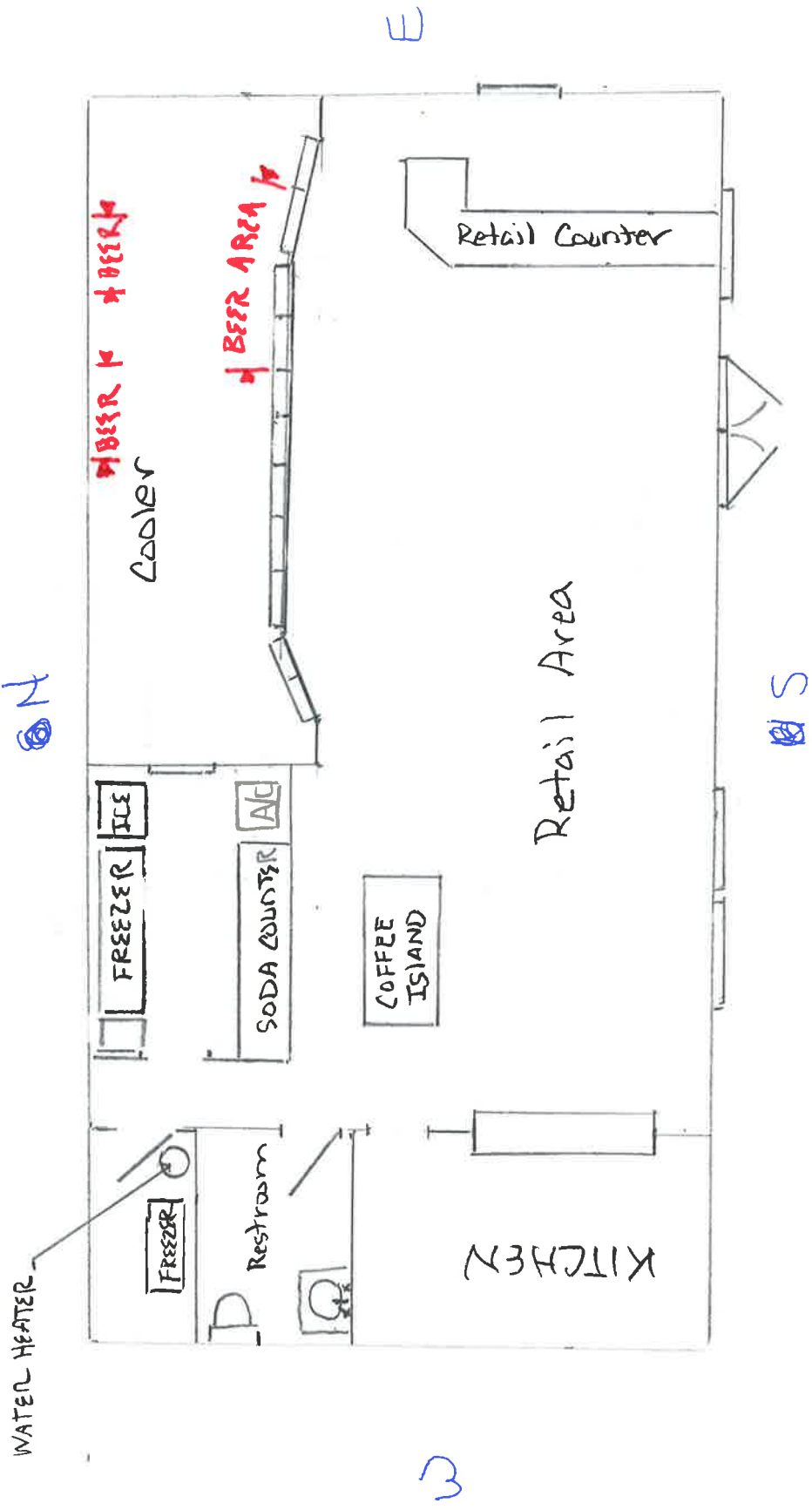
☐ New License Approved Valid From Date \_\_\_\_\_ to \_\_\_\_\_ By: \_\_\_\_\_

☐ License Renewed Valid From Date \_\_\_\_\_ to \_\_\_\_\_ By: \_\_\_\_\_

☐ Special Event Permit Approved Valid From Date \_\_\_\_\_ to \_\_\_\_\_ By: \_\_\_\_\_

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 109 SW 9TH ST, 5TH FLOOR, PO BOX 3506, TOPEKA, KS 66601.

\* Applicant's spouse is not required to meet citizenship or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)



# CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of

ALTAMONT

## SECTION 1 – LICENSE TYPE

Check One: ☒ New License ☐ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

## SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-481189715F-01

I have registered as an Alcohol Dealer with the TTB. ☒ Yes (required for new application)

Name of Corporation PETE'S OF ERIE INC.	FEIN 48-1189715		
Corporation Street Address 1712 BROADWAY AVE.	Corporation City PARSONS	State KS	Zip Code 67357
Date of Incorporation JULY1977	Articles of Incorporation are on file with the Secretary of State.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Resident Agent Name GRATZ PETERS	Phone No. 620 423-8132		
Residence Street Address 16650 HWY 59	City ERIE	State KS	Zip Code 66733

## SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name PETE'S #59	Name PETE'S OF ERIE INC.
Business Location Address 500 E 4TH STREET	Address 1712 BROADWAY AVE.
City ALTAMONT,	City PARSONS,
State KS	State KS
Zip 67330	Zip 67357
Email Address(s) Please separate values with a comma. STORE.56@PETESCOP.COM, DUSTIN.MCCRARY@PETESCOP.COM	
Business Phone No. 620 784-5764	<input checked="" type="checkbox"/> Applicant owns the proposed business location. <input type="checkbox"/> Applicant does not own the proposed business location.
Business Location Owner Name(s) PETE'S OF ERIE INC.	

## SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse\*, if applicable. Attach additional pages if necessary.

Name GRATZ PETERS	Position PRESIDENT	Date of Birth 11.13.1955	
Residence Street Address 16650 HWY 59	City ERIE	State KS	Zip Code 66733
Spouse Name BRENDA PETERS	Position WIFE OF PRESIDENT	Date of Birth 04.22.1955	
Residence Street Address 16650 HWY 59	City ERIE	State KS	Zip Code 66733
Name GARY PETERS	Position VICE PRESIDENT	Date of Birth 01.12.1957	
Residence Street Address 3201 GRAND OAKS DRIVE	City PITTSBURG	State KS	Zip Code 66762
Spouse Name SUSIE PETERS	Position WIFE OF VP	Age 06.30.1961	
Residence Street Address 3201 GRAND OAKS DRIVE	City PITTSBURG	State KS	Zip Code 66762
Name	Position	Date of Birth	
Residence Street Address	City	State	Zip Code
Spouse Name	Position	Age	
Residence Street Address	City	State	Zip Code

**SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)**

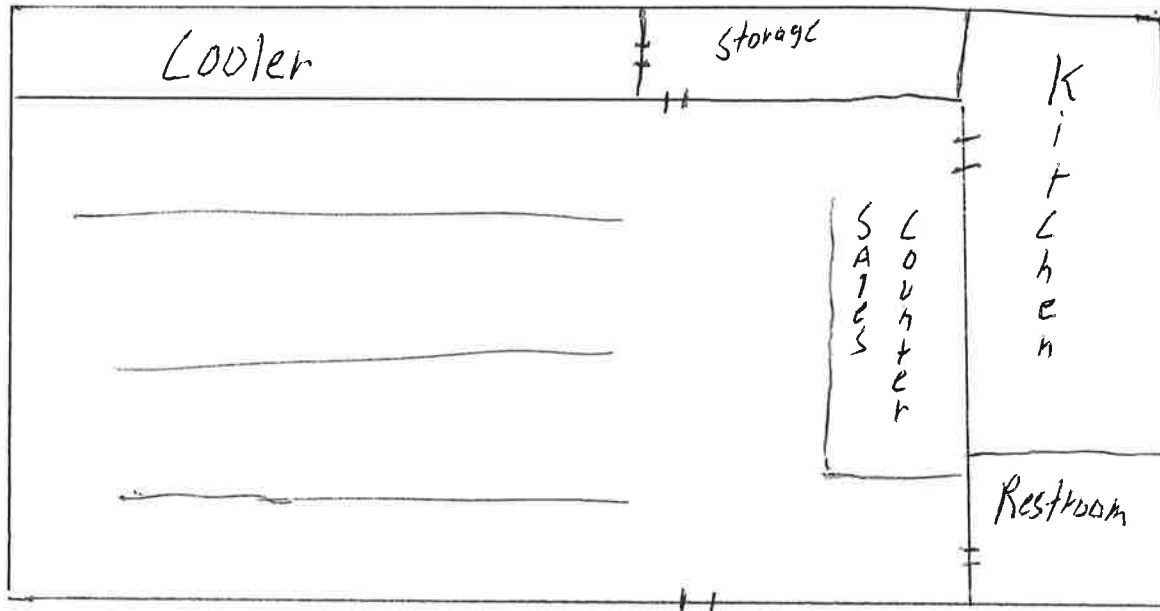
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
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Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

<b>SECTION 5 – MANAGER OR AGENT INFORMATION</b>		
My place of business or special event will be conducted by a manager or agent.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, provide the following:		
Manager/Agent Name Dustin McCrary	Phone No. 620 778-8496	Date of Birth 07.30.1976
Residence Street Address 203 W 7th	City and State Altamont, KS	Zip Code 67330
<b>Manager or Agent Spousal Information*</b>		
Spouse Name	Phone No.	Date of Birth
Residence Street Address	City and State	Zip Code
<b>SECTION 6 – QUALIFICATIONS FOR LICENSURE</b>		
Applies to each partner or member of a firm or association AND their spouses*. Enter lowest residency length number**.		
Are all persons identified in Sections 4 & 5 Citizens of the United States*?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the person identified in Section 5 currently a resident of Kansas*?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All persons identified in Sections 4 & 5 are at least 21 years old*?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All persons in Sections 4 & 5 have been a Kansas resident for at least _____ years prior to submitting this application.**		
Within 2 years immediately preceding the date of this application, have any persons identified in Sections 4 & 5 been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the partnership, firm or association have a manager, officer, director or stockholder owning in the aggregate more than 25% of the stock of a corporation that has had any license issued pursuant to the Kansas Liquor Control Act, Kansas Club and Drinking Establishment Act or Kansas Cereal Malt Beverage Act, revoked for a violation of such acts?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Has the spouse of any partner or member ever been convicted of any of the crimes identified in Section 6 during the time the partner or member held a CMB license?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>SECTION 7 – DURATION OF SPECIAL EVENT</b>		
Start Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM
End Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM

Proceed to Section 8 on the next page.

## SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE *Dustin McLean* DATE 12-1-23

### FOR CITY/COUNTY OFFICE USE ONLY:

☐ License Fee Received Amount \$ \_\_\_\_\_ Date \_\_\_\_\_  
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)

☐ \$25 CMB Stamp Fee Received Date \_\_\_\_\_

☐ Background Investigation ☐ Completed Date \_\_\_\_\_ ☐ Qualified ☐ Disqualified

☐ Verified applicant has registered with the TTB as an Alcohol Dealer

☐ New License Approved Valid From Date \_\_\_\_\_ to \_\_\_\_\_ By: \_\_\_\_\_

☐ License Renewed Valid From Date \_\_\_\_\_ to \_\_\_\_\_ By: \_\_\_\_\_

☐ Special Event Permit Approved Valid From Date \_\_\_\_\_ to \_\_\_\_\_ By: \_\_\_\_\_

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\* Applicant's spouse is not required to meet citizenship or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

# **In-Car camera's, Body Camera's & Taser**

## **Summary**

In-Car camera's and Body Camera's were purchased in October of 2018 from Kustom Signals

Over the last couple years were having issues with the body camera's failing to properly work, issues with them turning on and not able to turn them off, or them just not turning on, numerous issues with battery failures lately.

Issues with the uniform mounts breaking and unable to attach to the uniform or duty vest.

There have been times when we had 3 of the 4 camera's sent off for repairs at the same time.

When these failures happen we lose video footage contained on the camera's that we need for court

In-car Camera's systems have been locking up, 2 of the systems failed and we had to have the tech remote in and reprogram the system, but lost all the features, the system has been glitching in all 3 In-car systems.

Taser's were purchased in December of 2013

The display doesn't show up properly, unable to tell if they carrying a charge or are functioning properly and we don't have enough to outfit each officer at this time.

Michael Shields, Chief of Police



**From:** [Henry Torres IV](#)  
**To:** [LeaAnn Myers](#)  
**Subject:** Axon Proposals  
**Date:** Monday, December 11, 2023 3:10:18 PM  
**Attachments:** [Altamont F3.12-11-23.pdf](#)

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Chief and LeaAnn,

Thank you both and Sergeant Powell for all your help and collaboration these past few weeks. I greatly appreciate your communication and work on this project. I have attached all 3 proposals built from our conversations. I added the magnetic charging cables on the body camera quote. You will see the cost of \$234 but I removed that cost from another line item to offset the cable cost. Both the Body Cameras and In-Car cameras have our TAP program. As a reminder, I have included a few important benefits of our TAP programs.

#### **Body Camera TAP**

- Body Cameras/docking station refreshes at the 30 mo. and 60 mo. marks
- If we release a new body camera, you have the choice of a free upgrade to latest at your refresh marks
- 5-year extended warranty (equipment repaired or replaced)
- Because you received a hardware refresh at the 60-month mark, your next contract will have no hardware cost (savings built into next contract while you are paying for current contract)

#### **In-Car Camera TAP**

- In-Car camera refresh at the 60-month mark (less wear and tear than body cameras)
- If we release a new in-car camera, you have the choice of a free upgrade to latest at your refresh mark
- 5-year extended warranty (equipment repaired or replaced)
- Because you received a hardware refresh at the 60-month mark, your next contract will have no hardware cost (savings built into next contract while you are paying for current contract)

As mentioned, these quotes **include a substantial number of discounts and savings. Between all 3 quotes, there is a total of about \$7,500 discounts which, with Bundle savings, make a total of \$18,000.** Should we not receive approval and signature before the expiration date of 12/22/23 and this project push into next year, we will lose out on the discounts plus be subject to the price increase that will be coming in 2024. The price increase has not been released yet, so I am not sure to what degree inflation will hit. If the trends are the same as last year, we could expect these quotes to not only go up by the \$7,500 in discounts going away, but also by an additional \$10,000+ (estimated) depending on inflation.

Ultimately, by moving forward this year, we can take advantage of end-of-year discounts, avoid the price increase, and still not pay anything until 2024. Please let me know if you have any questions at all!

Regards,

Henry Torres IV  
Inside Sales Representative

---

**C** / 480 691 2515

[AXON.COM](https://www.axon.com)

# **/ TASER 7**



## **CONFIDENCE. CONNECTIVITY. COMMUNITY. THE POWER TO DE-ESCALATE**

### **DE-ESCALATE WITH CONFIDENCE / CONNECT TO SAVE TIME / FOCUS ON COMMUNITIES**

TASER 7 – the most effective CEW ever – gives officers the confidence to de-escalate dangerous situations, provides improved integration to the Axon network for optimized workflows, and further demonstrates your commitment to keeping communities safe with reality-based training that improves outcomes.

### **FEATURES AND BENEFITS**

#### **/ CLOSE-RANGE OPTIMIZED**

93% increased probe spread at close range, where 85% of deployments occur, according to agency reports

#### **/ IMPROVED DARTS**

TASER 7 darts fly straighter and faster with nearly twice the kinetic energy for better connection to the target, and the body of the dart breaks away to allow for attainment at tough angles

#### **/ ADAPTIVE CROSS-CONNECT**

Electricity is intentionally driven between all contacts to maximize the effectiveness of the probe deployment and to help compensate for close probe spreads or clothing disconnects

### **/ RAPID ARC**

Delivers similar electrical charge as previous models but at a faster rate, causing more rapid incapacitation

### **/ INVENTORY MANAGEMENT**

Using the Axon Device Manager mobile application to assign weapons and accessories dramatically reduces the time it takes to manage devices in the field. This new functionality includes enhanced inventory search and status updates

### **/ DOCK-AND-WALK FUNCTIONALITY**

Firmware updates and weapon log downloads occur automatically, saving your agency time and ensuring your weapons are always up to date

### **/ RECHARGEABLE BATTERY**

One battery for the life of the weapon

### **/ DAYLIGHT GREEN LASER**

Improve your aim with a more visible green daylight laser

### **/ LOUDER ARC**

Further enhances TASER 7 as a de-escalation tool

### **/ ENHANCED DATA MANAGEMENT**

Full integration into the Axon Evidence (evidence.com) ecosystem, with re-designed pulse graphs and firing logs managed as evidence

### **/ IMPROVED ERGONOMIC DESIGN**

Operational interfaces have been refined through extensive user feedback

## **SPECIFICATIONS**

**WEATHER RESISTANCE:** IP53 Ingress Protection MIL-STD-810G Test Method 510.6 (sand and dust), Method 506.6 (rain) IEC 60529

**HOUSING:** High Impact Polymer

**OPERATING TEMPERATURE:** - 4° F to 122° F  
[-20° C to 50° C]

**DROP TEST:** 4 feet

**HUMIDITY:** 85% Relative, Non-condensing

**LASER:** Top - High Visibility Green Class 2;  
Bottom - Red Class 2

**ILLUMINATION:** 210 Lumen Light Emitting Diode (LED)

**WARRANTY:** 1 year from date of receipt

**SERVICE LIFE:** 5 Years (Recommended)





**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
VAT: 86-0741227  
Domestic: (800) 978-2737  
International: +1.800.978.2737

Q-487497-45267.887HT

Issued: 12/07/2023

Quote Expiration: 12/22/2023

Estimated Contract Start Date: 03/01/2024

Account Number: 141740

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
aAG4y000000kEo7 501 South Huston Ave Altamont, KS 67330 USA	Altamont Police Department - KS 501 South Huston Ave Altamont KS 67330 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Henry Torres Phone: Email: htorres@axon.com Fax:	Michael Shields Phone: (620) 784-5582 Email: altpd@altamontks.com Fax:

## Quote Summary

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$14,411.00</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$14,411.00</b>

## Discount Summary

Average Savings Per Year	\$862.20
<b>TOTAL SAVINGS</b>	<b>\$4,311.00</b>

## Payment Summary

Date	Subtotal	Tax	Total
Feb 2024	\$1,441.12	\$0.00	\$1,441.12
Feb 2025	\$2,882.20	\$0.00	\$2,882.20
Feb 2026	\$3,362.56	\$0.00	\$3,362.56
Feb 2027	\$3,362.56	\$0.00	\$3,362.56
Feb 2028	\$3,362.56	\$0.00	\$3,362.56
<b>Total</b>	<b>\$14,411.00</b>	<b>\$0.00</b>	<b>\$14,411.00</b>

Quote Unbundled Price:	\$18,722.00
Quote List Price:	\$15,410.00
Quote Subtotal:	\$14,411.00

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
T7Basic	TASER 7 Basic Bundle	5	60	\$57.04	\$46.00	\$42.67	\$12,801.00	\$0.00	\$12,801.00
<b>A la Carte Hardware</b>									
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20			\$40.25	\$40.25	\$805.00	\$0.00	\$805.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20			\$40.25	\$40.25	\$805.00	\$0.00	\$805.00
<b>Total</b>							<b>\$14,411.00</b>	<b>\$0.00</b>	<b>\$14,411.00</b>



## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
TASER 7 Basic Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	5	02/01/2024
TASER 7 Basic Bundle	20018	TASER BATTERY PACK, TACTICAL	6	02/01/2024
TASER 7 Basic Bundle	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	3	02/01/2024
TASER 7 Basic Bundle	20067	TASER 7 HOLSTER - BLACKHAWK, LEFT HAND	2	02/01/2024
TASER 7 Basic Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	02/01/2024
TASER 7 Basic Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	02/01/2024
TASER 7 Basic Bundle	74200	TASER 6-BAY DOCK AND CORE	1	02/01/2024
TASER 7 Basic Bundle	80087	TASER TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	02/01/2024
TASER 7 Basic Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	02/01/2024
A la Carte	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	02/01/2024
A la Carte	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	02/01/2024

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 7 Basic Bundle	20248	TASER - EVIDENCE.COM LICENSE	5	03/01/2024	02/28/2029
TASER 7 Basic Bundle	20248	TASER - EVIDENCE.COM LICENSE	1	03/01/2024	02/28/2029

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 7 Basic Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	6	02/01/2025	02/28/2029
TASER 7 Basic Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	5	02/01/2025	02/28/2029
TASER 7 Basic Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	02/01/2025	02/28/2029

## Payment Details

### Feb 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$80.50	\$0.00	\$80.50
Year 1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$80.50	\$0.00	\$80.50
Year 1	T7Basic	TASER 7 Basic Bundle	5	\$1,280.12	\$0.00	\$1,280.12
<b>Total</b>				<b>\$1,441.12</b>	<b>\$0.00</b>	<b>\$1,441.12</b>

### Feb 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$161.00	\$0.00	\$161.00
Year 2	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$161.00	\$0.00	\$161.00
Year 2	T7Basic	TASER 7 Basic Bundle	5	\$2,560.20	\$0.00	\$2,560.20
<b>Total</b>				<b>\$2,882.20</b>	<b>\$0.00</b>	<b>\$2,882.20</b>

### Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$187.83	\$0.00	\$187.83
Year 3	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$187.83	\$0.00	\$187.83
Year 3	T7Basic	TASER 7 Basic Bundle	5	\$2,986.90	\$0.00	\$2,986.90
<b>Total</b>				<b>\$3,362.56</b>	<b>\$0.00</b>	<b>\$3,362.56</b>

### Feb 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$187.83	\$0.00	\$187.83
Year 4	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$187.83	\$0.00	\$187.83
Year 4	T7Basic	TASER 7 Basic Bundle	5	\$2,986.90	\$0.00	\$2,986.90
<b>Total</b>				<b>\$3,362.56</b>	<b>\$0.00</b>	<b>\$3,362.56</b>

### Feb 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$187.83	\$0.00	\$187.83
Year 5	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$187.83	\$0.00	\$187.83
Year 5	T7Basic	TASER 7 Basic Bundle	5	\$2,986.90	\$0.00	\$2,986.90
<b>Total</b>				<b>\$3,362.56</b>	<b>\$0.00</b>	<b>\$3,362.56</b>



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Signature

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Date Signed

12/7/2023





## **AXON BODY 4**

Axon Body 4 is more than just a body camera — it's your reliable partner in the field, maximizing safety and transparency with enhanced camera options, longer-lasting battery, and the ability to request support anywhere. With streamlined operation and faster charging, you'll spend less time on administrative tasks and more time on what really matters — keeping yourself and others safe. The improved security and storage options give you the confidence that your footage is secure and always within reach. Plus, the optional Flex POV module lets you capture every moment from any angle. Elevate your performance and safety with Axon Body 4.

### **Capture Scenes from Any Angle**

Capture unique perspectives with the optional Flex POV module. Plug it into an Axon Body 4 camera to record from new angles, like head mounted, shoulders, or in-hand for viewing around corners or underneath vehicles. It's smaller, lighter, and more durable than the Flex 2, with an IP67 waterproof rating and no need for charging, resulting in maximum flexibility.

## **FEATURES & BENEFITS**

### **FULL SHIFT CONNECTED CAMERA WITHOUT COMPROMISES**

Don't let a dead battery leave you exposed. With a larger 4300 mAh battery, Axon Body 4 lasts a full shift even when using Respond real-time services.

### **ROBUST BI-DIRECTIONAL COMMUNICATIONS\***

Collaborate like never before with our robust two-way communications feature. Field personnel can request that designated support teams view their body camera livestreams with a single click of the Watch Me button, providing an extra set of eyes on the scene. Plus, our bi-directional communication system allows for seamless communication between livestream viewers and Axon Body 4 users, making it easier than ever to stay connected. **Note: Bi-Directional Communications is not included in City of Altamont's quote.**

### **ENHANCED IMAGING**

Never miss a moment with our enhanced camera options. The 4:3 aspect ratio with a 160-degree field of view increases visibility by 39%, allowing you to capture more of the situation. Plus, our upgraded 5 MP sensor provides sharper images with more detail.



### STREAMLINED OPERATION FOR GREATER EFFICIENCY

With simplified camera registration and operation, programmable buttons, mute and sleep reminders, and recording and power off confirmations, users can easily control their cameras and stay on top of their recording statuses.

### REAL-TIME SUPPORT\*

Stay connected and in control with Axon Respond. Our real-time support system lets you view user locations on live maps, receive instant alerts to potential escalations, and even view developing situations through live streams. Plus, with the ability to upload critical recordings in the field, you'll always have the tools you need to stay ahead of the curve. **NOTE: Real-time Support is not included with the City of Altamont's quote.**

### FASTER, MORE CONVENIENT CHARGING

Get back to work quickly with the new magnetic quick charge cable, which delivers 20% charge to your device in 30 minutes.

### IMPROVED SECURITY AND STORAGE

Capture footage with confidence, knowing it is secured with XTS-AES 256 bit full disk encryption. Plus, with an increased 128GB solid state hard drive, you can store even more footage and images.



## SPECIFICATIONS

<b>VIDEO RESOLUTION</b> 1440, 1080, 720, 480	<b>BATTERY LIFE</b> 13+ HOURS	<b>PRE-EVENT BUFFER</b> CONFIGURABLE UP TO 120 SEC	<b>US MILITARY STANDARD</b> MIL-STD-810H	<b>OPERATING TEMPERATURE</b> -20 C TO 50 C
<b>VIDEO FORMAT</b> MPEG4	<b>STORAGE</b> 128 GB	<b>IP RATING</b> IP68	<b>DROP TEST</b> 6 FT / 1.8 M	<b>ENCRYPTION</b> XTS-AES-256 FULL DISK ENCRYPTION

\*REQUIRES RESPOND/RESPOND+





**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
VAT: 86-0741227  
Domestic: (800) 978-2737  
International: +1.800.978.2737

Q-533151-45269.241HT

Issued: 12/08/2023

Quote Expiration: 12/22/2023

Estimated Contract Start Date: 03/01/2024

Account Number: 141740

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
501 South Huston Ave Altamont, KS 67330 USA	Altamont Police Department - KS 501 South Huston Ave Altamont KS 67330 USA  Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Henry Torres Phone: Email: htorres@axon.com Fax:	Michael Shields Phone: (620) 784-5582 Email: altpd@altamontks.com Fax:

### Quote Summary

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$33,082.50</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$33,082.50</b>

### Discount Summary

Average Savings Per Year	\$1,180.80
<b>TOTAL SAVINGS</b>	<b>\$5,904.00</b>

### Payment Summary

Date	Subtotal	Tax	Total
Feb 2024	\$3,308.26	\$0.00	\$3,308.26
Feb 2025	\$6,616.50	\$0.00	\$6,616.50
Feb 2026	\$7,719.25	\$0.00	\$7,719.25
Feb 2027	\$7,719.25	\$0.00	\$7,719.25
Feb 2028	\$7,719.24	\$0.00	\$7,719.24
<b>Total</b>	<b>\$33,082.50</b>	<b>\$0.00</b>	<b>\$33,082.50</b>

Quote Unbundled Price:	\$38,986.50
Quote List Price:	\$34,903.50
Quote Subtotal:	\$33,082.50

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
BWCamTAP	Body Worn Camera TAP Bundle	6	60	\$37.87	\$32.50	\$32.50	\$11,700.00	\$0.00	\$11,700.00
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	60	\$70.49	\$34.66	\$30.76	\$1,845.60	\$0.00	\$1,845.60
<b>A la Carte Hardware</b>									
100775	AB4 MAGNETIC DISCONNECT CABLE	6			\$39.00	\$39.00	\$234.00	\$0.00	\$234.00
H00001	AB4 Camera Bundle	6	60		\$849.00	\$14.15	\$5,094.00	\$0.00	\$5,094.00
H00002	AB4 Multi Bay Dock Bundle	1	60		\$1,638.90	\$27.32	\$1,638.90	\$0.00	\$1,638.90
<b>A la Carte Software</b>									
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	60		\$0.60	\$0.60	\$3,600.00	\$0.00	\$3,600.00
ProLicense	Pro License Bundle	2	60		\$42.31	\$42.25	\$5,070.00	\$0.00	\$5,070.00
BasicLicense	Basic License Bundle	4	60		\$16.27	\$16.25	\$3,900.00	\$0.00	\$3,900.00
<b>A la Carte Services</b>									
80146	VIRTUAL BODYCAM STARTER	1			\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>							<b>\$33,082.50</b>	<b>\$0.00</b>	<b>\$33,082.50</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - NA - US FIRST RESPONDER - BLK - RAPIDLOCK	6	02/01/2024
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB4	7	02/01/2024
AB4 Camera Bundle	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	5	02/01/2024
AB4 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	2	02/01/2024
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	02/01/2024
AB4 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	02/01/2024
AB4 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	02/01/2024
A la Carte	100775	AB4 MAGNETIC DISCONNECT CABLE	6	02/01/2024
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	08/01/2026
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	6	08/01/2026
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	MULTI-BAY BWC DOCK 2ND REFRESH	1	02/01/2029
Body Worn Camera TAP Bundle	73310	AXON CAMERA REFRESH TWO	6	02/01/2029

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	4	03/01/2024	02/28/2029
Basic License Bundle	73840	EVIDENCE.COM BASIC ACCESS LICENSE	4	03/01/2024	02/28/2029
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	6	03/01/2024	02/28/2029
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	2	03/01/2024	02/28/2029
A la Carte	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	03/01/2024	02/28/2029

### Services

Bundle	Item	Description	QTY
A la Carte	80146	VIRTUAL BODYCAM STARTER	1

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	1	02/01/2025	02/28/2029
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	6	02/01/2025	02/28/2029



## Payment Details

### Feb 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100775	AB4 MAGNETIC DISCONNECT CABLE	6	\$23.40	\$0.00	\$23.40
Year 1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$360.00	\$0.00	\$360.00
Year 1	80146	VIRTUAL BODYCAM STARTER	1	\$0.00	\$0.00	\$0.00
Year 1	BasicLicense	Basic License Bundle	4	\$390.00	\$0.00	\$390.00
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$184.56	\$0.00	\$184.56
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	6	\$1,170.01	\$0.00	\$1,170.01
Year 1	H00001	AB4 Camera Bundle	6	\$509.40	\$0.00	\$509.40
Year 1	H00002	AB4 Multi Bay Dock Bundle	1	\$163.89	\$0.00	\$163.89
Year 1	ProLicense	Pro License Bundle	2	\$507.00	\$0.00	\$507.00
<b>Total</b>				<b>\$3,308.26</b>	<b>\$0.00</b>	<b>\$3,308.26</b>

### Feb 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100775	AB4 MAGNETIC DISCONNECT CABLE	6	\$46.80	\$0.00	\$46.80
Year 2	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$720.00	\$0.00	\$720.00
Year 2	80146	VIRTUAL BODYCAM STARTER	1	\$0.00	\$0.00	\$0.00
Year 2	BasicLicense	Basic License Bundle	4	\$780.00	\$0.00	\$780.00
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$369.12	\$0.00	\$369.12
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,340.00	\$0.00	\$2,340.00
Year 2	H00001	AB4 Camera Bundle	6	\$1,018.80	\$0.00	\$1,018.80
Year 2	H00002	AB4 Multi Bay Dock Bundle	1	\$327.78	\$0.00	\$327.78
Year 2	ProLicense	Pro License Bundle	2	\$1,014.00	\$0.00	\$1,014.00
<b>Total</b>				<b>\$6,616.50</b>	<b>\$0.00</b>	<b>\$6,616.50</b>

### Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100775	AB4 MAGNETIC DISCONNECT CABLE	6	\$54.60	\$0.00	\$54.60
Year 3	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$840.00	\$0.00	\$840.00
Year 3	80146	VIRTUAL BODYCAM STARTER	1	\$0.00	\$0.00	\$0.00
Year 3	BasicLicense	Basic License Bundle	4	\$910.00	\$0.00	\$910.00
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$430.64	\$0.00	\$430.64
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,730.00	\$0.00	\$2,730.00
Year 3	H00001	AB4 Camera Bundle	6	\$1,188.60	\$0.00	\$1,188.60
Year 3	H00002	AB4 Multi Bay Dock Bundle	1	\$382.41	\$0.00	\$382.41
Year 3	ProLicense	Pro License Bundle	2	\$1,183.00	\$0.00	\$1,183.00
<b>Total</b>				<b>\$7,719.25</b>	<b>\$0.00</b>	<b>\$7,719.25</b>

### Feb 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100775	AB4 MAGNETIC DISCONNECT CABLE	6	\$54.60	\$0.00	\$54.60
Year 4	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$840.00	\$0.00	\$840.00
Year 4	80146	VIRTUAL BODYCAM STARTER	1	\$0.00	\$0.00	\$0.00



**Feb 2027**

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	BasicLicense	Basic License Bundle	4	\$910.00	\$0.00	\$910.00
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$430.64	\$0.00	\$430.64
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,730.00	\$0.00	\$2,730.00
Year 4	H00001	AB4 Camera Bundle	6	\$1,188.60	\$0.00	\$1,188.60
Year 4	H00002	AB4 Multi Bay Dock Bundle	1	\$382.41	\$0.00	\$382.41
Year 4	ProLicense	Pro License Bundle	2	\$1,183.00	\$0.00	\$1,183.00
<b>Total</b>				<b>\$7,719.25</b>	<b>\$0.00</b>	<b>\$7,719.25</b>

**Feb 2028**

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100775	AB4 MAGNETIC DISCONNECT CABLE	6	\$54.60	\$0.00	\$54.60
Year 5	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$840.00	\$0.00	\$840.00
Year 5	80146	VIRTUAL BODYCAM STARTER	1	\$0.00	\$0.00	\$0.00
Year 5	BasicLicense	Basic License Bundle	4	\$910.00	\$0.00	\$910.00
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$430.64	\$0.00	\$430.64
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,729.99	\$0.00	\$2,729.99
Year 5	H00001	AB4 Camera Bundle	6	\$1,188.60	\$0.00	\$1,188.60
Year 5	H00002	AB4 Multi Bay Dock Bundle	1	\$382.41	\$0.00	\$382.41
Year 5	ProLicense	Pro License Bundle	2	\$1,183.00	\$0.00	\$1,183.00
<b>Total</b>				<b>\$7,719.24</b>	<b>\$0.00</b>	<b>\$7,719.24</b>

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Signature

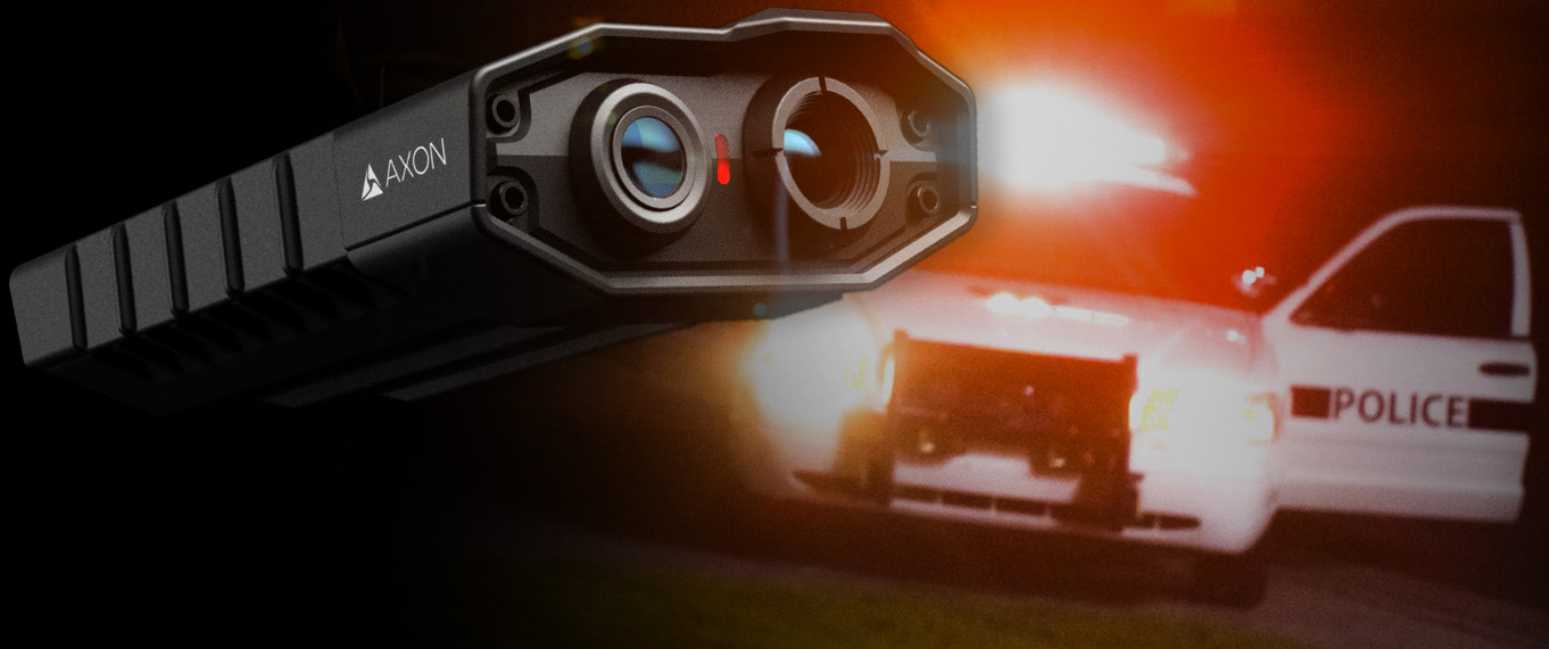
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Date Signed

12/8/2023



# **/ FLEET 3**



## **DRIVE THE FUTURE WITH INNOVATIVE, INTEGRATED IN-CAR VIDEO**

**ALPR in every vehicle | Situational awareness with livestreaming | Dual-View Camera**

Instead of two independent vehicle camera systems for siloed ALPR and evidence capture, why not centralize powerful capabilities into one in-car video system? Meet Fleet 3. Yes, it records the best-quality evidence from its Dual-View Camera. It also gives every vehicle ALPR capabilities, which means 8X more coverage for the same spend as traditional systems. Plus, real-time situational awareness features including alerts, live maps and video/audio streaming help leaders and dispatchers maintain visibility into what officers are facing in the field. It's a 3-in-1 that will change how you think about in-car solutions, all part of the Axon network.

### **FEATURES & BENEFITS**

#### **/ DUAL-VIEW CAMERA**

Panoramic video camera captures clear video evidence, and 4k ALPR camera with edge AI processing covers 3 lanes of traffic

#### **/ INTERIOR CAMERA**

Capture from below occupant's knee to above their head, with color in well-lit conditions and infrared illumination for night view

#### **/ ALPR HOTLIST ALERTS**

Configurable MDC alerts help officers get notified about important plates without losing focus. **NOTE: ALPR is not included with the City of Altamont's quote.**

#### **/ LIVESTREAMING AND LOCATION UPDATES**

Axon Respond for devices enables leaders to receive alerts, and view vehicle location and livestreams in real-time

#### **/ FLEET HUB**

Includes secure solid-state storage, wireless communications, and garage- and tunnel-friendly location system. Footage is uploaded even without the MDC over LTE or Wi-Fi

#### **/ FLEET DASHBOARD APP**

One simple interface for ALPR alerts, camera control, preview and tagging of evidence, and zoom

## FEATURES & BENEFITS CONTINUED

### / WIRELESS ACTIVATION

Compatible with Axon Signal, which activates cameras based on certain events including light bar activation, speed threshold, and other configurable triggers

### / WIRELESS MIC

Capture clear audio up to 1,000 feet away from the vehicle with one or two Wireless Mics per vehicle

### / BWC PAIRING & UPLOAD

Pairs wirelessly with any Axon body camera, and router connection can upload footage wirelessly

### / VIDEO RECALL

Retains last 24 hours of video for each camera so critical footage can be retrieved remotely and no evidence is missed

### / MULTI-CAM PLAYBACK

Watch up to four in-car or BWC videos recorded at a scene using Axon Evidence, with videos automatically associated based on device proximity

## SPECIFICATIONS

**DUAL-VIEW CAMERA:** Up to 1080p resolution, 160° field-of-view (FOV) for evidence, 16:9 or 5:2 panoramic aspect ratio, 12x digital zoom, 360° swivel mount

**INTERIOR CAMERA:** Up to 1080p resolution, 160° FOV, 4:3 aspect ratio (occupant knee to head), color in light conditions, IR illumination in low-light

**HUB:** 240GB video storage, 5 PoE ports for devices, 10 inputs for 12V triggers, Wi-Fi, BLE, GNSS

**ALPR COVERAGE:** Up to three traffic lanes with one camera using 4k resolution

**VIDEO RECALL:** 24 hours per camera

## THE NEW IN-CAR EXPERIENCE

Officer J is on patrol, with ALPR active from the Dual-View Camera. He gets a stolen vehicle alert, and quickly confirms it via the Fleet Dashboard app. He flips on the lightbar, which starts the recording from the Dual-View Camera and his BWC.

The suspect begins speeding away, and Officer J does too. His supervisor receives an alert in Axon Respond and pulls up the livestream, with views from the front camera and BWC. The suspect parks and flees, but Officer J tracks him down and makes the arrest, with the supervisor having awareness the entire time. The Interior Camera begins recording once the rear door is opened. Later, Officer J reviews the video, and the footage is automatically uploaded to Axon Evidence from the Fleet 3 Hub. In Axon Evidence, authorized users view a synced playback of all video, including a tagged moment when the suspect tossed a baggie of drugs on the side of the road. Charges filed, case closed.

**SECURITY:** Firmware updates and all evidence encrypted on Hub

**FLEET DASHBOARD APP:** Windows 10 or Windows 7 required; Android and iOS forthcoming

**CAMERA AND HUB OPERATING TEMPERATURE:** -40°C to +85°C

**WIRELESS MIC OPERATING TEMPERATURE:** -40°C to +70°C

**HUB INGRESS RATING:** IP50

**CAMERA INGRESS RATING:** IP54

**WIRELESS MIC INGRESS RATING:** IP67





**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
VAT: 86-0741227  
Domestic: (800) 978-2737  
International: +1.800.978.2737

Q-535184-45271.880HT

Issued: 12/11/2023

Quote Expiration: 12/22/2023

Estimated Contract Start Date: 03/01/2024

Account Number: 141740

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
501 South Huston Ave Altamont, KS 67330 USA	Altamont Police Department - KS 501 South Huston Ave Altamont KS 67330 USA  Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Henry Torres Phone: Email: htorres@axon.com Fax:	Michael Shields Phone: (620) 784-5582 Email: altpd@altamontks.com Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$31,993.20
ESTIMATED TOTAL W/ TAX	\$31,993.20

Discount Summary

Average Savings Per Year	\$1,635.48
TOTAL SAVINGS	\$8,177.40

Payment Summary

Date	Subtotal	Tax	Total
Feb 2024	\$3,199.34	\$0.00	\$3,199.34
Feb 2025	\$6,398.64	\$0.00	\$6,398.64
Feb 2026	\$7,465.07	\$0.00	\$7,465.07
Feb 2027	\$7,465.08	\$0.00	\$7,465.08
Feb 2028	\$7,465.07	\$0.00	\$7,465.07
Total	\$31,993.20	\$0.00	\$31,993.20

Quote Unbundled Price:	\$40,170.60
Quote List Price:	\$36,853.20
Quote Subtotal:	\$31,993.20

Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
Fleet3B+TAP	Fleet 3 Basic + TAP	3	60	\$223.17	\$204.74	\$177.74	\$31,993.20	\$0.00	\$31,993.20
<b>Total</b>							<b>\$31,993.20</b>	<b>\$0.00</b>	<b>\$31,993.20</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Fleet 3 Basic + TAP	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	3	02/01/2024
Fleet 3 Basic + TAP	70112	AXON SIGNAL UNIT	3	02/01/2024
Fleet 3 Basic + TAP	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	3	02/01/2024
Fleet 3 Basic + TAP	72034	FLEET SIM INSERTION, VZW	3	02/01/2024
Fleet 3 Basic + TAP	72036	FLEET 3 STANDARD 2 CAMERA KIT	3	02/01/2024
Fleet 3 Basic + TAP	72040	FLEET REFRESH, 2 CAMERA KIT	3	02/01/2029

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80400	FLEET, VEHICLE LICENSE	3	03/01/2024	02/28/2029
Fleet 3 Basic + TAP	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	6	03/01/2024	02/28/2029

### Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	73391	FLEET 3 DEPLOYMENT (PER VEHICLE)	3

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80379	EXT WARRANTY, AXON SIGNAL UNIT	3	02/01/2025	02/28/2029
Fleet 3 Basic + TAP	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	3	02/01/2025	02/28/2029



## Payment Details

### Feb 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	Fleet3B+TAP	Fleet 3 Basic + TAP	3	\$3,199.34	\$0.00	\$3,199.34
<b>Total</b>				<b>\$3,199.34</b>	<b>\$0.00</b>	<b>\$3,199.34</b>

### Mar 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	Fleet3B+TAP	Fleet 3 Basic + TAP	3	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Feb 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3B+TAP	Fleet 3 Basic + TAP	3	\$6,398.64	\$0.00	\$6,398.64
<b>Total</b>				<b>\$6,398.64</b>	<b>\$0.00</b>	<b>\$6,398.64</b>

### Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3B+TAP	Fleet 3 Basic + TAP	3	\$7,465.07	\$0.00	\$7,465.07
<b>Total</b>				<b>\$7,465.07</b>	<b>\$0.00</b>	<b>\$7,465.07</b>

### Feb 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3B+TAP	Fleet 3 Basic + TAP	3	\$7,465.08	\$0.00	\$7,465.08
<b>Total</b>				<b>\$7,465.08</b>	<b>\$0.00</b>	<b>\$7,465.08</b>

### Feb 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3B+TAP	Fleet 3 Basic + TAP	3	\$7,465.07	\$0.00	\$7,465.07
<b>Total</b>				<b>\$7,465.07</b>	<b>\$0.00</b>	<b>\$7,465.07</b>

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 [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/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](http://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.

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Signature

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Date Signed

12/11/2023



## City Administrator Report City Council December 14, 2023

1. **Police Equipment** – Police Chief Shields, Sergeant Powell and Administrator LeaAnn Myers met with Axon to discuss options for new tasers, body and in-car cameras several times.
2. **Housing** – Met with First Step Builders to discuss options to work together to help bring additional housing to Altamont. Jeri Hamerschmidt is planning on attending our next Council meeting to discuss some options.
  - a. Commissioner Terry Weidert has reached out to set up a meeting with Altamont and a few of the other cities after the first of the year.
3. **Lawn mower** - Ordered new Grasshopper Lawn Mower from Baugher Equipment
4. **Year End** – Working on year-end
5. **Employee Benefits** – Employees were given the opportunity to update Aflac policies
  - a. Completed paperwork to allow employees to utilize SEK Financials for their KPERs 457 optional retirement plan
6. **USD 506 Auxiliary Gym** – Staff completed an estimate and provided it to the school on November 3<sup>rd</sup> for the utility extension for the Auxiliary Gym.
  - a. USD 506 was provided with an itemized summary of the utility estimate on November 10, 2023, for the gym.
  - b. City Administrator Myers and City Attorney Robert Myers had a meeting set up with USD 506 regarding this project, but USD 506 had to cancel.
    - i. USD 506 sent an email agreeing to pay for “all the cost as listed on the attached document totaling \$50,414.76” on December 11, 2023.
7. **LMI Study** – Heather is working with SEK Regional Planning on the LMI Study.
8. **Recreation** – The Altamont Christmas Parade was on Friday, December 8<sup>th</sup> and turkey winners were drawn.



9. **Water Meter Pilot Program** - Eight water meters and AMI endpoints were installed throughout town on October 10, 2023, to start the water meter pilot program.
  - a. Everything is running smoothly with the test meters. The information they provide has been very useful for both the City and the customers.
10. **Lead and Copper** - If you have not turned in your Lead and Copper Survey, please get those turned in. Contact the City Office if you need a new copy of the survey.

# **Altamont Police Department**

## **Council Report**

The police department has handled numerous calls during this period from animal control, civil standby's/child exchanges, citizens assist, lake patrol, and safety checks.

Warnings issued for traffic infractions by officers – 16 – 5 speed, 8 Headlight, & 3 Misc violation

Citations issued for traffic infractions by officers – 4 – 4 speed

KBI Adult reports - 2 possession of marijuana, 1 possession of drug paraphernalia, 1 criminal damage, 1 theft, 1 warrant arrest

Assisted sheriff department with mental health subject.

City Administrator, Sgt. Powell and I had several zoom meetings with Axon Rep viewing and discussing vehicle & body camera's and taser's

Officers participated in KDOT traffic enforcement mobilization during the thanksgiving holiday period

Participated in the Christmas parade

Took Chief's truck to auto repair in Parsons to get fixed from accident, should have back next week.

All officers have been busy with patrol duties and community relations, very proactive lately

Report submitted by Chief Michael Shields

**From:** [shop@altamontks.com](mailto:shop@altamontks.com)  
**To:** ["Richard Hayward"](#); ["LeaAnn Myers"](#)  
**Subject:** UTILITY REPORT  
**Date:** Tuesday, December 12, 2023 7:13:24 AM  
**Attachments:** [UTILITY REPORT \(31.8 KB\).msg](#)

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14 ONE CALLS

PUT UP CHRISTMAS BANNERS AND LIGHTS

REPLACE ELECTRIC FUSE AT 3<sup>RD</sup> AND WABASH

REPLACE ELECTRIC FUSE AT 1<sup>ST</sup> AND ELM

TOUCH UP PAINT ON GAS REGULATOR STATIONS AND CASING VENTS

TAKE DOWN ELECTIC LINE FOR KREWSON TREE SERVICE AND PUT BACK UP

MOVE AND REPLACE 3" GAS LINE FOR NEW GYM

REPLACE FUSE AND FUSE HOLDER AT 3<sup>RD</sup> AND HUSTON . SQUIRREL GOT IN LINE AT 304 EAST 3<sup>RD</sup>

MAKE SEWER TAP FOR USD 506 NEW GYM

WE ARE WORKING ON LEAD AND COPPER PAPER WORK FOR THOSE WHO DID NOT RESPOND TO LETTER

USDI CAME AND HELPED US REBUILD GAS REGULATOR AT WELLS REG. STATION, PRESSURE WAS DROPPING

REPLACE WATER SERVICE TO ROB GARTNERS METER , LEAK UNDER ROAD

TRI-STAR CAME BACK AND FILLED WHERE DIRT HAD SETTLED FROM SEWER LINE REPLACEMENT

TAKE DOWN ELECTRIC FOR TREE CUTTING ON 6<sup>TH</sup> AND WASHINGTON and put back up

## EXECUTIVE SESSION MOTIONS

I move the city council recess into executive session to discuss an individual employee's performance pursuant to the **non-elected personnel** matter exception, K.S.A. 75-4319 (b) (1) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at \_\_\_\_PM.

I move the city council recess into executive session to discuss **Attorney – Client privilege** matter exception, K.S.A. 75-4319(b)(2) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at \_\_\_\_PM.

I move the city council recess into executive session to preliminary discuss **employer-employee negotiations** matter exception, K.S.A. 75-4319(b) (3) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at \_\_\_\_PM.

I move the city council recess into executive session to preliminary discuss **property acquisition** matter exception, K.S.A. 75-4319(b)(6) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at \_\_\_\_PM.

I move the city council recess into executive session to discuss data relating to **financial affairs or trade secrets** of corporations, partnerships, trusts, and individual proprietorships pursuant to the non-elected personnel matter exception, K.S.A. 75-4319(b)(4) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at \_\_\_\_PM.

**K.S.A. 75-4319.** Closed or executive meetings; conditions; authorized subjects for discussion; binding action prohibited; certain documents identified in meetings not subject to disclosure. (a) Upon formal motion made, seconded and carried, all bodies and agencies subject to the open meetings act may recess, but not adjourn, open meetings for closed or executive meetings. Any motion to recess for a closed or executive meeting shall include a statement of (1) the justification for closing the meeting, (2) the subjects to be discussed during the closed or executive meeting and (3) the time and place at which the open meeting shall resume. Such motion, including the required statement, shall be recorded in the minutes of the meeting and shall be maintained as a part of the permanent records of the body or agency. Discussion during the closed or executive meeting shall be limited to those subjects stated in the motion.

(b) No subjects shall be discussed at any closed or executive meeting, except the following:

- (1) Personnel matters of nonelected personnel;
- (2) consultation with an attorney for the body or agency which would be deemed privileged in the attorney-client relationship;
- (3) matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency;
- (4) confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships;
- (5) matters relating to actions adversely or favorably affecting a person as a student, patient or resident of a public institution, except that any such person shall have the right to a public hearing if requested by the person;
- (6) preliminary discussions relating to the acquisition of real property;