

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 28, 2023

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER – Ben Cochran

MINUTES - Regular meeting of December 14, 2023

INVOICES - **\$33,496.14**

PUBLIC COMMENT & GUESTS

- A. Jerri Hammerschmidt – First Step Builders

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

- A.

OLD BUSINESS

- A. War Veteran's Memorial

- B. Police Equipment

- a. Axon Quote – Total Bundle \$79,486.70 with Tasers, Body & In-Car Cameras - \$65,075.70

- 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

- b. Safe Fleet Quote – Total for Body Cameras and In-Car Cameras - \$59,380.00

- i. Camera Quote and Payments

- c. LensLock – Total for Body Cameras and In-Car Cameras - \$55,725.00

- i. Camera Quote and Payments

NEW BUSINESS

- A.



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 Office will be closed Monday, January 1st, in observation of New Years Day.

ADJOURNMENT



**MINUTES
CITY OF ALTAMONT
DECEMBER 14, 2023**

REGULAR MEETING	The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Eric Rucker was present to lead the prayer. Councilmembers present: Ben Cochran, Kyle Wiford, Colt Booth, Lyle Sykes & Tyler Julich.
LOYALTY OATH	Councilmember's Colt Booth and Tyler Julich took their loyalty oath as new councilmembers for the City of Altamont, terms ending November 2027.
MINUTES	Councilmember Cochran moved, and Sykes seconded to approve the minutes of November 28th, 2023. Motion carried.
INVOICES	Councilmember Sykes moved, and Cochran seconded to pay invoices totaling \$71,863.96. Motion carried.
ORDINANCE #654	<p>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</p> <p>Councilmember Cochran moved and Wiford seconded to approve ordinance 654 the salary ordinance.</p> <p>Cochran yes, Wiford yes, Booth yes, Sykes yes and Julich yes.</p> <p>Motion carried.</p>
SEED GRANT 2.0	City Clerk Heather Beasley had submitted a grant application to the Kansas Department of Commerce in hopes of receiving the grant money for a Veteran's Memorial at Lansdowne. The council was provided with the denial letter stating that the city was not chosen as a recipient for the SEED 2.0 Grant. Councilmember Sykes wanted City Clerk Beasley to continue seeking grants for the Veterans Memorial, and council was in agreeance to hold off on advertising pavers and continue seeking grants.
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 car parking on Huston any longer. Councilmember Wiford would like to see the parking stay the same and get prices for restriping the angled parking and middle parking lines as well. Councilmember Cochran wasn't a huge fan of getting rid of the center parking as there were times when it is needed. The council would like to table the discussion to allow the city to reach out to the company who has striped in the past, as well as whoever Oswego uses to stripe to get estimates and revisit the subject at the next meeting.
2024 COUNCIL DATES	Councilmember Wiford moved, and Cochran seconded to approve the 2024 council dates as presented. Motion carried.
KDHE WASTE TIRE GRANT	City Clerk Heather Beasley would like councils' budget for tables or benches they would like to spend prior to applying for the KDHE Waste Tire Grant. Councilmember Cochran would like to look at starting to replace some of the picnic tables at the lake, not all at once but phase that in over time. Councilmember Cochran thought we could replace 5 tables and 5 benches this year. Councilmember Sykes would like to focus more on in town rather than not in city limits, but he was fine phasing in the picnic tables at the lake. He would also like to see about getting some wheelchair accessible picnic tables. The council would like to apply for five 8' picnic tables, 2 of which are wheelchair accessible and 5 downtown park benches, three 6' and two 8'.
CMB LICENSE	<p>Councilmember Cochran moved, and Booth seconded to approve the cereal malt beverage license for Casey's retail company. Motion carried.</p> <p>Councilmember Cochran moved and Julich seconded to approve the cereal malt beverage license for the Corner Store LLC. Motion carried.</p> <p>Councilmember Cochran moved and Booth seconded to approve the cereal malt beverage license for Pete's of Erie. Motion carried.</p>
POLICE EQUIPMENT	Council was provided a summary in their packets from Chief Shields about the issues currently happening with the body cameras that were purchased in 2018 as well as the issues with the in-car cameras. He also stated that the last time tasers had been purchased was in 2013. Quotes were also included in the packets totaling \$79,486.70, \$14,411.00 for the taser quote, \$33,082.50 for the body camera quote and \$31,993.20 for the in-car cameras. Henry and Kyle with Axon were present via zoom to answer any questions that

**MINUTES
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DECEMBER 14, 2023**

the council had regarding the quotes and services they were provided with.

Councilmember Cochran out at 7:41PM

Councilmember Cochran in at 7:42PM

Councilmember Cochran said he felt they have a financial responsibility to get another quote. The council would like to table the discussion until the December 28th council meeting to allow time to get another quote.

CITY ADMINISTRATOR

1) Police Equipment – Police Chief Shields, Sergeant Powell and Administrator 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 3rd 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 Auxiliary Gym

b) City Administrator LeaAnn 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 8th 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.

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 – 16 – 5 speed, 8 head light & 3 misc violations.

- 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 Labette County Sheriff Department with a mental health subject

- City Administrator, Sgt. Powell and Chief Shields had several zoom meetings with Axon Rep viewing and discussing vehicle & body cameras and tasers.

- 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

UTILITY REPORT

- 14 one calls

- Put up Christmas banners and lights

- Replace electric fuse at 3rd & Wabash

- Replace electric fuse at 1st & Elm

- Touch up paint on gas regulator stations and casing vents

- Take down electric line for Krewson Tree Service and put back up

- Move and replace 3" gas line for new gym

- Replace fuse and fuse holder at 3rd and Huston, squirrel got in line at 304 E 3rd

- Make sewer tap for USD 506 new gym

- We are working on lead and copper paperwork for those who did not respond to letter

**MINUTES
PAGE THREE
DECEMBER 14, 2023**

- USDI came and helped us rebuild gas regulator at Wells reg. station, pressure was dropping
- Replace water service to Rob Gartner's 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 6th & Washington and put back up

EXECUTIVE SESSION

Councilmember Cochran moved, and Sykes seconded the city council recess into executive session to discuss attorney client privilege matter exception, K.S.A. 75-4319 (b)(2) to include the City Attorney, City Administrator and Utility Supervisor open meeting will resume in the city council room at 9PM. Out at 8:39PM.

In at 9PM, no action will be taken.

COMMUNICATIONS

- The City Offices will be closed December 25th & 26th in observation of Christmas
- The next Council Meeting will be Thursday, December 28th.

ADJOURN

Councilmember Cochran moved and Wiford seconded to adjourn. Motion Carried 9:01PM

DATE

Heather Beasley, City Clerk

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No: 1	Account:	006572		
37209	12/28/2023	79500	Als Fitness Center	\$165.00
37210	12/28/2023	80424	Altamont Food Pantry	\$710.00
37211	12/28/2023	160	ALTAMONT RECREATION COMMISSION	\$395.00
37212	12/28/2023	248	BAUGHER EQUIPMENT, INC.	\$91.70
37213	12/28/2023	80464	Brightspeed	\$463.64
37214	12/28/2023	79547	Cintas Corporation	\$32.27
37215	12/28/2023	404	Corner Store	\$719.75
37216	12/28/2023	80680	Garrett Strikzke	\$186.13
37217	12/28/2023	681	HEATSHARE DONATIONS	\$931.03
37218	12/28/2023	80087	Joe Carson	\$150.00
37219	12/28/2023	864	Kansas Alcoholic Bev. Control	\$75.00
37220	12/28/2023	950	Kansas Municipal Gas Agency	\$25,087.96
37221	12/28/2023	79706	Koons Gas Measurement	\$1,155.47
37222	12/28/2023	80416	Marion National Bank	\$2,862.35
37223	12/28/2023	1660	POSTMASTER	\$250.00
37224	12/28/2023	80253	Susan Souders	\$40.00
37225	12/28/2023	83	Verizon	\$180.84
Bank Account Totals:				\$33,496.14
Total Of Checks:				\$33,496.14

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
83 Verizon				
9951306578		Police Cell Phones	Contractual	\$180.84
Subtotal for Vendor 83 - Verizon :				\$180.84
160 ALTAMONT RECREATION COMMISSION				
12202023		tax distribution	Contractual	\$395.00
Subtotal for Vendor 160 - ALTAMONT RECREATION CO				\$395.00
248 BAUGHER EQUIPMENT, INC.				
805		idler arm, idler, bolt, nut, washer, cap	Commodities	\$70.00
805		idler arm, idler, bolt, nut, washer, cap	Commodities	\$21.70
Subtotal for Vendor 248 - BAUGHER EQUIPMENT, INC. :				\$91.70
404 Corner Store				
12012023		food for utility overtime work	Commodities	\$30.81
12012023		Fuel	Commodities	\$688.94
Subtotal for Vendor 404 - Corner Store :				\$719.75
681 HEATSHARE DONATIONS				
12-23		Donations	Contractual	\$931.03
Subtotal for Vendor 681 - HEATSHARE DONATIONS :				\$931.03
864 Kansas Alcoholic Bev. Control				
12-2023		2024 CMB Licenses	Contractual	\$75.00
Subtotal for Vendor 864 - Kansas Alcoholic Bev. Control				\$75.00
950 Kansas Municipal Gas Agency				
2023-11		Natural Gas and Transporation	Utility Costs	\$25,087.96
Subtotal for Vendor 950 - Kansas Municipal Gas Agency				\$25,087.96
1660 POSTMASTER				
12202023		Postage	Contractual	\$100.00
12202023		Postage	Contractual	\$50.00
12202023		Postage	Contractual	\$100.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
1660	POSTMASTER			
Subtotal for Vendor 1660 - POSTMASTER :				\$250.00
79500	Als Fitness Center			
01012024		gym memberships	Benefits	\$30.00
01012024		gym memberships	Benefits	\$30.00
01012024		gym memberships	Benefits	\$10.00
01012024		gym memberships	Benefits	\$30.00
01012024		gym memberships	Contractual	\$65.00
Subtotal for Vendor 79500 - Als Fitness Center :				\$165.00
79547	Cintas Corporation			
8406583296		First Aid Cabinet Restocked	Commodities	\$32.27
Subtotal for Vendor 79547 - Cintas Corporation :				\$32.27
79706	Koons Gas Measurement			
61965		Durometer	Commodities	\$1,155.47
Subtotal for Vendor 79706 - Koons Gas Measurement :				\$1,155.47
80087	Joe Carson			
2023 Boots		Boot Reimbursement	Contractual	\$150.00
Subtotal for Vendor 80087 - Joe Carson :				\$150.00
80253	Susan Souders			
12202023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80253 - Susan Souders :				\$40.00
80416	Marion National Bank			
01152024		Case Compact Tractor Lease Purchase	Contractual	\$2,862.35
Subtotal for Vendor 80416 - Marion National Bank :				\$2,862.35
80424	Altamont Food Pantry			
12-2023		Donations	Contractual	\$475.00
12212023		Donation from Altamont Grade School	Contractual	\$235.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
80424	Altamont Food Pantry			
Subtotal for Vendor 80424 - Altamont Food Pantry :				\$710.00
80464	Brightspeed			
12072023		phone service	Contractual	\$48.14
12072023		phone service	Contractual	\$58.14
12072023		phone service	Contractual	\$36.83
12072023		phone service	Contractual	\$30.00
12072023		phone service	Contractual	\$15.53
12072023		phone service	Contractual	\$100.00
12072023		phone service	Contractual	\$100.00
12072023		phone service	Contractual	\$75.00
Subtotal for Vendor 80464 - Brightspeed :				\$463.64
80680	Garrett Strikzke			
12202023		Final Bill Credit	Contractual	\$186.13
Subtotal for Vendor 80680 - Garrett Strikzke :				\$186.13

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			Grand Total:	\$33,496.14

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01	General Government	\$133.14
02	Gen Police	\$285.84
03	General Court	\$60.00
04	General Fire	\$48.14
05	General Park	\$61.70
		<hr/>
		\$588.82
03 Municipal Equipment		
00	NonDepartmental	\$2,862.35
		<hr/>
		\$2,862.35
04 Library		
00	NonDepartmental	\$10.00
		<hr/>
		\$10.00
05 Recreation		
00	NonDepartmental	\$395.00
		<hr/>
		\$395.00
09 Lake Fund		
00	NonDepartmental	\$85.53
		<hr/>
		\$85.53
50 Water Utility Fund		
00	NonDepartmental	\$250.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			\$250.00	
	51	Electric Utility Fund		
	00	NonDepartmental	\$262.27	
			\$262.27	
	52	Gas Utility Fund		
	00	NonDepartmental	\$26,274.24	
			\$26,274.24	
	53	Sewer Utility Fund		
	00	NonDepartmental	\$86.83	
			\$86.83	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$788.94	
			\$788.94	
	59	Unapplied Credit		
	00	NonDepartmental	\$186.13	
			\$186.13	
	61	Heatshare		
	00	NonDepartmental	\$931.03	
			\$931.03	
	65	Al's Fitness Center		
	00	NonDepartmental	\$65.00	
			\$65.00	
	66	Food Pantry		
	00	NonDepartmental	\$710.00	
			\$710.00	

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
		Grand Total:	\$33,496.14	



First Step Builders, LLC

Consulting Contract

This Consulting Contract is being entered into by First Step Builders, LLC (as "Consultant" or as "FSB"), and _____
(as "Client") this
_____ day of _____, _____.

1. Work to be Performed by Consultant:

- A. Provide assessment of housing needs within agreed upon area.
- B. Develop framework for addressing housing needs.
- C. Assist process to obtain additional benefits/resources through various agencies and programs.
- D. Work to implement a housing plan.

Compensation to Consultant:

- E. Client shall pay Consultant an initial fee of \$1000.00 for the initial completion and delivery of the assessment report referenced in Paragraph (1)(A) above. Such fee shall be payable at the time of the execution of this Agreement at which time the parties will determine and agree upon a schedule for delivery of such assessment report.
- F. In providing the additional services referenced in Paragraphs 1(B), (C) and (D) above, Consultant shall charge Client a fee computed by multiplying the number of hours of service provided by Consultant and providing the services described in Paragraphs 1(B), (C) and (D) by an hourly charge of \$100.00; provided, however, that the maximum fee payable under this Paragraph 1(F) shall not exceed \$5000.00. Consultant will prepare and deliver invoices each month while the services are being performed with each invoice to include detailed description of services provided, time spent in providing such services and an enumeration of expenses to be reimbursed. Expense reimbursements will be made by Client only if Client has approved the incurring of such expenses and Consultant provides adequate

22470 W. 199th St.
Spring Hill, KS 66083



documentation to support such expenses advance. Client agrees to remit payment of each monthly invoice within 30 days of date of receipt of such invoice.

2. Independent Contractor Relationship: FSB's relationship with Client will be that of an independent contractor, and nothing in this Agreement is intended to, nor should be construed to, create a partnership, agency, joint venture, or employment relationship. No part of FSB's compensation will be subject to withholding for the payment of any social security, federal, state or any other employee payroll taxes.

3. Ownership of Work Product: Client agrees that all work product developed by FSB alone or in conjunction with others in connection with the performance of services pursuant to this Agreement is and shall be the sole property of FSB and Client shall retain no ownership interest, or rights therein. Work product includes but is not limited to reports, graphics, memoranda, slogans, and taglines. However, FSB will grant to Client a perpetual, royalty-free license to utilize all work product developed specifically for Client under the terms of this Consulting Contract for which Client has made payments in accordance with the terms hereof.

4. Confidentiality:

A. Definition of Confidential Information: "CONFIDENTIAL

INFORMATION" as used in this Agreement shall mean any and all technical and non-technical information including patent, copyright, trade secret, proprietary information, computer files, and FSB information related to the past, current, future, and proposed services of FSB and includes, without limitation, FSB information concerning customers, research, financial information, purchasing business forecasts, sales and merchandising, and market plans and information.

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- B. Nondisclosure and Nonuse Obligations:** Client agrees to protect the confidentiality of all Confidential Information and, except as permitted in this section, Client shall neither use nor disclose the confidential information.
- C. Exclusion from Nondisclosure and Nonuse Obligations:** Client's obligations with respect to any portion of the Confidential Information shall not apply to any such portion that Client can demonstrate (a) was in the public domain at or subsequent to the time and such portion was communicated to FSB by Client; (b) was rightfully in Client's possession free of any obligation of confidence at or subsequent to the time such portion was communicated to FSB by Client; or (c) was developed by Client independently of and without reference to any information communicated to Client by FSB. A disclosure of Confidential Information by Client, (i) in response to a valid order by a court order or other governmental body, (ii) otherwise required by law, or (iii) necessary to establish the rights of either party under this agreement shall not be considered a breach of this Agreement or a waiver of confidentiality for other purposes, provided, however, that Client shall provide prompt written notice thereof to FSB to enable FSB to seek a protective order or otherwise prevent such disclosure.

5. General Provisions:

- A. Governing Law:** This Agreement shall be governed in all respects by the laws of the United States of America and by the laws of the State of Kansas. Each of the parties irrevocably consents to the exclusive personal jurisdiction of the federal and state courts located in Kansas, as applicable, for any matter arising out of or relating to this Agreement, except that in actions seeking to enforce any order or judgement of such federal and state courts located in Kansas, such personal jurisdiction shall be nonexclusive.

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- B. Severability:** If any provision of this agreement is held by a court of law to be illegal, invalid, or unenforceable, (a) that provision shall be deemed amended to achieve as nearly as possible the same economic effect as the original provision, and (b) the legality, validity, and enforceability of the remaining provision of this Agreement shall not be affected or impaired thereby.
- C. Default:** If either party hereto breaches any of its obligations hereunder and such breach continues for a period of ten (10) business days after the non-breaching party has given to the breaching party written notice of such breach and the steps required to cure same, then the breaching party shall be deemed in default of its obligations hereunder, and the non-breaching party shall be permitted to terminate this Consulting Contract and to recover any damages suffered or incurred as a result of such breach.
- D. Nature of Consulting Payments:** All payments made to Consultant by Client shall be deemed payments for the services described in this Agreement and Client shall not withhold any federal, state or local taxes with respect to such payments. Consultant agrees to properly report to the appropriate taxing authorities all such payments received from Client and to either pay or assure that payment is made of all taxes due and owing with respect thereto.
- E. Amendment:** This Consulting Contract may be amended only by a written agreement signed by authorized representatives of both Consultant and Client.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

22470 W. 199th St.
Spring Hill, KS 66083



FIRST STEP BUILDERS LLC

CLIENT

By: _____

Printed Name _____

Printed Name: _____

Title: _____

Title: _____

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

Police In-Car and Body Cameras Comparison

Company	Total Bundle Cost for In-Car Cameras and Body Cameras	Payment Schedule	Refresh Body Cameras?	Number of Body Cameras		Number of In-Car Cameras included in 5 Year Contract	Refresh Cameras as the end of the current Contract?	At Refresh can APD update to the Newest Model		Body Camera Battery Life	Body Camera Pre-event Recording	Body Camera Definition	Body Camera Low Light Feature	In-Car Camera Installation Included?	Additional Installation Expense	Video Upload Ability	Cloud Storage	Warranty	Warranty - Repair or Replace
				included in 5 Year Contract	Refresh In-Car Cameras			Model Available	Camera Life										
Axon, est. 2009	\$65,075.70	Year 1 - \$6,507.60, Year 2 - \$13,015.14, Year 3 - \$15,184.32, Year 4 - \$15,184.33, Year 5 - \$15,184.31	At 30 months and 60 months. Has the Option to continue in the following contract	18	At 60 months. Has the option to continue in the following contracts	6	Offers refresh program going into additional contracts	Yes	13+ Hours	Up to 2 minutes in 30 second increments	1080p or 1440p, adjustable by setting options	Yes	Yes. Includes removing old systems	No	Through vehicle hot spot or Via Wifi at PD	1 TB	5 years - no questions asked	* Overnight advance replacement. * Repairs normally takes 3-5 days. * Shipping included. * If they can't fix it, they will be replaced.	
LensLock, est. 2015	\$55,725.00 plus additional \$1,650.00 for in-car camera removal/install	Year 1 - \$12,977.00, Year 2 - \$10,687.00, Year 3 - \$10,687.00, Year 4 - \$10,687.00, Year 5 - \$10,687.00	After the first 30 months	12	No	3	No, does not offer additional refresh unless the City purchase all new equipment.	Yes	Up to 12 Hours	Up to 30 seconds	1080p	"performs extremely well in low light"	No	Yes. \$1650.00. Includes removal of old system	Body Cameras only when placed on Docking Station at PD. Car Cameras by Wifi at PD	Unlimited	5 years	*Replacement within a week or less *Shipping included. * If they can't fix it, they will replace it.	
Safe Fleet, est. 2019	\$59,380.00 plus Cradle Point expense - New Quote coming next week	Year 1 - \$22,948.00, Year 2 - \$9,108.00, Year 3 - \$9,108.00, Year 4 - \$9,108.00, Year 5 - \$9,108.00	Every 24 months, during the first contract only	18	No	3	No, does not offer additional refresh unless the City purchase all new equipment.	Yes	Up to 14 -15 Hours	Up to 2 minutes	720 or 1080p	"Similar to what the human eye can see"	Yes. includes removing old system	No	Through vehicle hotspot or Via Wifi at PD	Unlimited, but will purge 60% of video footage after one year. Videos must be categorized correctly by the officer to be retained in the 40% footage. They currently do not offer exporting of video footage to another source from the cloud.	5 years. Doesn't offer additional warranty after 5 years.	* Do NOT typically offer loaners but they <i>might</i> be able to. * Typically 2 days on body camera, In-Car Cameras take longer. * Shipping is NOT included. * If they can't fix it, they will replace.	

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](#)

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

/ 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
TOTAL COST	\$14,411.00
ESTIMATED TOTAL W/ TAX	\$14,411.00

Discount Summary

Average Savings Per Year	\$862.20
TOTAL SAVINGS	\$4,311.00

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
Total	\$14,411.00	\$0.00	\$14,411.00

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
Program									
T7Basic	TASER 7 Basic Bundle	5	60	\$57.04	\$46.00	\$42.67	\$12,801.00	\$0.00	\$12,801.00
A la Carte Hardware									
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
Total							\$14,411.00	\$0.00	\$14,411.00

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
Total				\$1,441.12	\$0.00	\$1,441.12

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
Total				\$2,882.20	\$0.00	\$2,882.20

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
Total				\$3,362.56	\$0.00	\$3,362.56

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
Total				\$3,362.56	\$0.00	\$3,362.56

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
Total				\$3,362.56	\$0.00	\$3,362.56

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), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

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

Acceptance of Terms:

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

Signature

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

VIDEO RESOLUTION

1440, 1080,
720, 480

BATTERY LIFE

13+ HOURS

PRE-EVENT BUFFER

CONFIGURABLE
UP TO 120 SEC

US MILITARY STANDARD

MIL-STD-810H

OPERATING TEMPERATURE

-20 C TO 50 C

VIDEO FORMAT

MPEG4

STORAGE

128 GB

IP RATING

IP68

DROP TEST

6 FT / 1.8 M

ENCRYPTION

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
TOTAL COST	\$33,082.50
ESTIMATED TOTAL W/ TAX	\$33,082.50

Discount Summary

Average Savings Per Year	\$1,180.80
TOTAL SAVINGS	\$5,904.00

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
Total	\$33,082.50	\$0.00	\$33,082.50

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
Program									
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
A la Carte Hardware									
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
A la Carte Software									
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
A la Carte Services									
80146	VIRTUAL BODYCAM STARTER	1			\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$33,082.50	\$0.00	\$33,082.50

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
Total				\$3,308.26	\$0.00	\$3,308.26

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
Total				\$6,616.50	\$0.00	\$6,616.50

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
Total				\$7,719.25	\$0.00	\$7,719.25

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
Total				\$7,719.25	\$0.00	\$7,719.25

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
Total				\$7,719.24	\$0.00	\$7,719.24

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:

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ACEIP:

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

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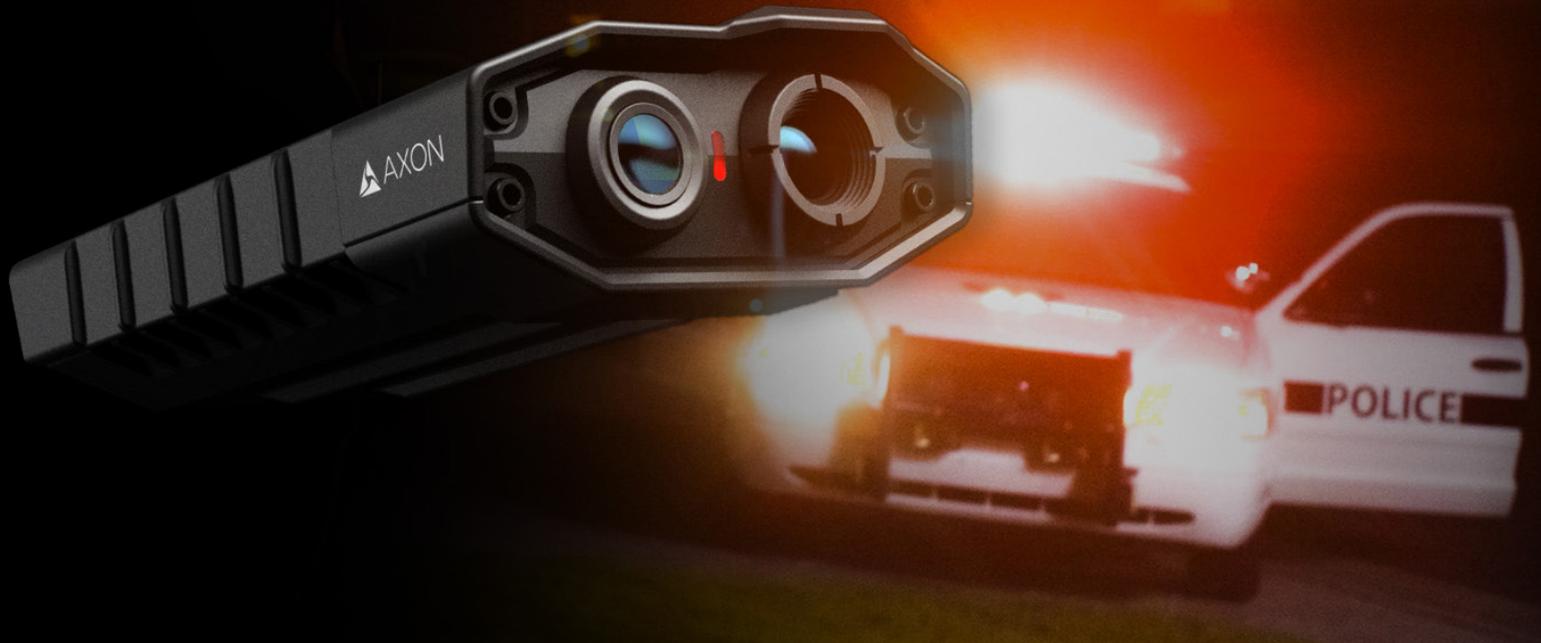
Signature

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
Program									
Fleet3B+TAP	Fleet 3 Basic + TAP	3	60	\$223.17	\$204.74	\$177.74	\$31,993.20	\$0.00	\$31,993.20
Total							\$31,993.20	\$0.00	\$31,993.20

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
Total				\$3,199.34	\$0.00	\$3,199.34

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
Total				\$0.00	\$0.00	\$0.00

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
Total				\$6,398.64	\$0.00	\$6,398.64

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
Total				\$7,465.07	\$0.00	\$7,465.07

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
Total				\$7,465.08	\$0.00	\$7,465.08

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
Total				\$7,465.07	\$0.00	\$7,465.07

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Signature

Date Signed

12/11/2023





Quote: Q-55034
 Budgetary
 Contract: Not Applicable
 Date: 12/21/2023, 4:05 PM
 Expires On: 2/19/2024

COBAN Technologies, Inc.
 9411 S. Sam Houston Parkway W. #300
 Missouri City, Texas 77489
 United States

Phone: (281) 925-0488
 Fax: (281) 925-0535
 Email: SFLE-Sales@safefleet.net

Ship To
 Michael Shields
 Altamont Police Department (Altamont, KS)
 PO Box 305
 Altamont Kansas 67330-0305
 United States
 (620) 423-7865
 altpd@altamontks.com

Bill To
 Altamont Police Department (Altamont, KS)
 PO Box 305
 Altamont Kansas 67330-0305
 United States

End User

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Chad Mirr	x	chad.mirr@safefleet.net		Net 30

(Minimum 5 year subscription required)

Includes:

- Focus In Car Video System
- Software Right To Use license
- Software Maintenance and Technical Support
- Hardware Warranty and Technical Support

FOCUS H2 In-Car System Cloud Bundle
 (YEAR 1)

Cloud Storage Service requires an analysis of the Agency usage, retention and FOIA policies during contract negotiations.

1 YEAR RETENTION, 40% RETAINED

Note: Hardware Installation is Not Included

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0417968	CL-ICV-PKG6	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED	USD 1,500.00	3	USD 4,500.00
QL-0417972	FOCUS2-50-CL1	FOCUS H2 IN-CAR SYSTEM PACKAGE 3 w/o BODY CAMERA OR WIRELESS FOR CLOUD BUNDLE	USD 0.00	3	USD 0.00
QL-0417974	MZZ-01	MOUNTING For secure mounting within the vehicle	Included	3	USD 0.00
QL-0417975	SCOPT-27	TWO DUAL BAND ANTENNAS (802.11 A/G/N/AC) For wireless upload to Access Point	Included	3	USD 0.00
QL-0417969	SCPKB-DRA-0000	MIC-G5 TRANSMITTER AND RECEIVER PKG Includes: - Receiver / Antenna - Transmitter / Battery / Lapel Mic / Antenna / Charger with AC/DC Adapters and Leather Holster - Audio Cable	USD 695.00	3	USD 2,085.00
QL-0417970	FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE Automatic body camera activation and in-field charging. Field playback and event tagging available through FOCUS series in car video system.	USD 450.00	3	USD 1,350.00

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0417973	WARR-X1-ICADTSP5	BWC VEHICLE DOCK 5-YEAR TECHNOLOGY SERVICE PLAN 5-year hardware service plan with technology upgrade protection	USD 430.00	3	USD 1,290.00
QL-0417971	LFEE-054	SHIPPING - Body Worn Camera Vehicle Dock	USD 15.00	3	USD 45.00
QL-0417967	LFEE-050	SHIPPING - IN CAR VIDEO SYSTEMS	USD 50.00	3	USD 150.00
FOCUS H2 In-Car System Cloud Bundle (YEAR 1) TOTAL:					USD 9,420.00

H2 In-Car System Installation (YEAR 1)

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0418002	LINST-10	ICV (STANDARD) HARDWARE INSTALLATION / Vehicle Minimum 10 Installs	USD 550.00	3	USD 1,650.00
QL-0418003	LINST-20	BWC VEHICLE DOCK INSTALLATION / Vehicle Minimum 20 installs	USD 175.00	3	USD 525.00
QL-0418004	LINST-15	QUICK IN-CAR HARDWARE DE-INSTALLATION / Vehicle Main components are salvaged. Cables and wiring are disposed. • Agency has the option to remove the existing In-Car System Hardware on their own	USD 175.00	3	USD 525.00
H2 In-Car System Installation (YEAR 1) TOTAL:					USD 2,700.00

(Minimum 5-year subscription required)

Includes:

- FOCUS Body Worn Camera
- Software Right To Use License
- Software Maintenance and Technical Support
- Hardware Warranty and Technical Support
- Replacement camera every 24 months
- 5% Spare Cameras (minimum purchase of 20 BWC)

FOCUS X2 Body Camera Cloud Bundle (YEAR 1)

Cloud Storage Service requires an analysis of the Agency usage, retention, and FOIA policies during contract negotiations.

1 YEAR RETENTION, 40% RETAINED

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0417976	CL-BWC-PKG6	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED	USD 768.00	6	USD 4,608.00
QL-0417980	FOCUS-11-CL1	FOCUS X2 BODY WORN CAMERA PACKAGE w/ 5YR TSP Includes: - FOCUS X2 Body Worn Camera - Single Office Dock & Power Supply - USB Cable - Magnetic Uniform Mount	USD 0.00	6	USD 0.00
QL-0417977	FOCUS-13-00	FOCUS BWC 6-BAY DOCKING STATION	USD 1,425.00	1	USD 1,425.00
QL-0417981	WARR-X1-8BAYTSP5	BWC MULTI-DOCKING STATION 5-YEAR TECHNOLOGY SERVICE PLAN 5-year hardware service plan with technology upgrade protection	USD 940.00	1	USD 940.00
QL-0417978	LFEE-054	SHIPPING - Body Worn Camera	USD 15.00	6	USD 90.00
QL-0417979	LFEE-053	SHIPPING - Multi-Bay Docking Station for BWC	USD 25.00	1	USD 25.00
FOCUS X2 Body Camera Cloud Bundle (YEAR 1) TOTAL:					USD 7,088.00

Courier File Sharing (YEAR 1)

• **Included with NEXUS Subscription**

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0417993	CCL1001Y	CLOUD COURIER ANNUAL Evidence sharing via Safe Fleet Azure Cloud Services 100GB / unlimited downloads and exports. Additional quantities can be purchased for additional storage. Minimum of 1 year term.	USD 2,340.00	1	USD 0.00
Courier File Sharing (YEAR 1) TOTAL:					USD 0.00

Professional Services (YEAR 1)

• **One Time fee for Setup, Configuration, and User / Admin Training**

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0417982	LSET-17	BACKOFFICE SETUP PACKAGE A Includes: • 2 Days remote and on-site project deployment • Back office configuration and setup • Admin and User Training Project Deployment, Single Platform On-site / Remote Project Implementation	USD 3,150.00	1	USD 3,150.00
Professional Services (YEAR 1) TOTAL:					USD 3,150.00

Wireless Access Point

• **Hardware Installation is Not Included**

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0417983	AP-AC-OUT	OUTDOOR AP KIT - 802.11AC - Antenna - POE injector - POE converter AP mounted to antenna, also supports 802.11n	USD 575.00	1	USD 575.00
QL-0417984	LFEE-054	SHIPPING - Body Worn Camera	USD 15.00	1	USD 15.00
Wireless Access Point TOTAL:					USD 590.00

Recurring Annual Subscription (YEAR 2)

• **Items listed below are for reference only, and not included in the quote total**

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0417985	CL-ICV-PKG6-RY2	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 2	USD 1,500.00	3	USD 4,500.00
QL-0417986	CL-BWC-PKG6-RY2	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 2	USD 768.00	6	USD 4,608.00
QL-0417994	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE • Year 2 (WAIVED)	USD 0.00	1	USD 0.00
Recurring Annual Subscription (YEAR 2) TOTAL:					USD 9,108.00

Recurring Annual Subscription (YEAR 3)

• **Items listed below are for reference only, and not included in the quote total**

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0417987	CL-ICV-PKG6-RY3	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 3	USD 1,500.00	3	USD 4,500.00
QL-0417988	CL-BWC-PKG6-RY3	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 3	USD 768.00	6	USD 4,608.00

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0417995	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE • Year 3 (WAIVED)	USD 0.00	1	USD 0.00
Recurring Annual Subscription (YEAR 3) TOTAL:					USD 9,108.00

Recurring Annual Subscription (YEAR 4) • *Items listed below are for reference only, and not included in the quote total*

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0417989	CL-ICV-PKG6-RY4	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 4	USD 1,500.00	3	USD 4,500.00
QL-0417990	CL-BWC-PKG6-RY4	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 4	USD 768.00	6	USD 4,608.00
QL-0417996	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE • Year 4 (Waived)	USD 0.00	1	USD 0.00
Recurring Annual Subscription (YEAR 4) TOTAL:					USD 9,108.00

Recurring Annual Subscription (YEAR 5) • *Items listed below are for reference only, and not included in the quote total*

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0417991	CL-ICV-PKG6-RY5	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 5	USD 1,500.00	3	USD 4,500.00
QL-0417992	CL-BWC-PKG6-RY5	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 5	USD 768.00	6	USD 4,608.00
QL-0417997	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE • Year 5 (Waived)	USD 0.00	1	USD 0.00
Recurring Annual Subscription (YEAR 5) TOTAL:					USD 9,108.00

TOTAL:	USD 22,948.00
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Terms & Conditions

Applicable sales taxes are not reflected on this proposal, and will be included on the invoice. In the event Sales Tax is requested to be listed on the proposal, it will be the responsibility of the Agency to provide the current Tax rate and amount. Any purchases that are exempt from Sales Tax must be accompanied by a tax exemption and/ or re-seller certificate.

This quote is presented to the customer under the condition that it remains a valid quote for only 60 days after the stated Quote Date, after which the quote becomes null and void.

Please email or fax a signed copy of this quotation and other referenced documents to SFLE-Sales@safefleet.net or (281) 925-0535 Safe Fleet Law Enforcement order requests above \$2,500.00 require an Agency issued Purchase Order prior to processing.

COBAN Technologies, Inc.
9411 S Sam Houston Pkwy W. #300 Missouri City, Texas 77489

Applicable Terms. By signing this quote (the "Quote") (or, if this Quote is attached to, referenced in, or otherwise accompanies any other agreement, statement of work, purchase order, or other similar document, by

or between the parties and/or their applicable affiliates (any of the foregoing, collectively, the “Accompanying Agreement”), then by signing such Accompanying Agreement), or by issuing a purchase order for, or accepting, any of the goods, services, or other items set forth in this Quote, the Customer agrees to all terms and conditions set forth herein, including without limitation any Additional Terms and Conditions set forth below (if applicable) (“Additional Terms”), and to the Safe Fleet Video & Telematics Products and Services Standard Customer Terms & Conditions, currently available at safefleet.net/v-and-t-general-terms (as may be updated or amended by Safe Fleet from time to time in its discretion, the “Ts&Cs”), together with any and all other terms and conditions incorporated by reference into any of the foregoing; all of which are incorporated herein and will govern all products, services, and other matters set forth herein. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs.

Conflicts. Customer and Safe Fleet expressly agree that, notwithstanding anything to the contrary in the Accompanying Agreement, including any provision thereof relating to order of precedence, conflicts, or “battle of the forms,” in the event of any conflict, ambiguity, or inconsistency (any of the foregoing, a “Conflict”) between any term, provision, requirement, request, specification, or other provision (any of the foregoing, a “Provision”) of the Accompanying Agreement and any Provision of this Quote (including, for clarity, the Ts&Cs and/or any Additional Terms), this Quote shall prevail and control; Customer and Safe Fleet intend this Quote to be, and this Quote shall be deemed to be, an amendment to any Conflicting Provision of the Accompanying Agreement. In the event of any Conflict between any Provision of any Additional Terms and any Provision of the Ts&Cs, the Additional Terms shall control.

Sole Warranties. The warranties applicable to the products, services, and other matters set forth herein are available at [https:// www.safefleet.net/product-and-service-warranties](https://www.safefleet.net/product-and-service-warranties) (the “Warranty Documentation”). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

Invoicing and Purchase Orders. This Agreement authorizes Safe Fleet, regardless of whether or not Customer has issued an applicable Purchase Order, to invoice Customer annually in advance for Software Services. Customer agrees to pay all invoices within 30 days of receipt. Customer may issue Purchase Orders hereunder for its own record-keeping purposes, but (a) no Customer Purchase Order will be deemed to modify, alter, supersede, supplement, or amend this Agreement in any respect unless mutually agreed by the Parties in a written amendment executed by both Parties, and (b) for clarity, Customer’s issuance of any such Purchase Order, or failure to issue same, shall not affect in any manner Safe Fleet’s ability to invoice Customer (or Safe Fleet’s right to payment of such invoice) as provided herein.

Agency Responsibilities. Without limiting any provision of the Ts&Cs, Customer is solely responsible for the following: (a) Customer will ensure that Customer owns or has licensed all rights necessary to permit Safe Fleet to use all Customer-Provided Data as contemplated by this Agreement; (b) Customer will ensure that Customer’s, and all Customer End Users’, configuration and use of the Safe Fleet V&T Offerings, including the Software Services, and all Customer Data (and all use thereof by Customer and/or Customer End Users), complies with all applicable Laws and all rules, regulations, and standards applicable to Customer, and does not infringe, misappropriate, or violate any right, including any intellectual property, proprietary, privacy, contractual, statutory, constitutional, or any other right, of any third party; (c) Customer will maintain all necessary computer equipment and Internet connections for use of the Software Services; (d) If Customer becomes aware of any violation of this Agreement by any Customer End User, Customer will immediately terminate that Customer End User’s access to the Software Services and shall promptly notify Safe Fleet of same; (e) Customer will maintain the security of all user credentials, including all Customer End User user names and passwords, and security and access to the Software Services via Customer systems or facilities and/or to all Customer Data. Customer shall promptly notify Safe Fleet if Customer learns or believes that an

unauthorized party may be using Customer's account or Customer Data, or that account information may have been lost or stolen.

Customer Data After Termination – Applicable to Software Services Only. Safe Fleet will not delete Customer Data before the 90th day following expiration or earlier termination of the License Term. Safe Fleet will have no obligation to provide any Software Service functionality to Customer during this 90-day period other than the ability to retrieve Customer Data. Customer will not incur additional fees if Customer downloads Customer Data from the Software Services during this time. Safe Fleet has no obligation to maintain or provide Customer Data after this 90-day period and, except to the extent (and in such case only for so long as) prohibited by applicable law, Safe Fleet may thereafter delete any or all Customer Data. Upon written request, Safe Fleet will provide written notice that safe Fleet has successfully deleted and removed Customer Data from the Software Services.

Post-Termination Assistance – Applicable to Software Services Only. Safe Fleet will provide Customer with the same post-termination data retrieval assistance that Safe Fleet generally makes available to all customers. Requests for Safe Fleet to provide additional assistance in downloading or transferring Customer data, including requests for Safe Fleet's data egress service, will result in additional fees, and Safe Fleet does not make any, and hereby disclaims all, express and/or implied representations, warranties, and/or guaranties as to the integrity or readability of Customer Data in any non-Safe Fleet systems.

Customer Sharing of Customer Data – Applicable to Software Services Only. Without limiting any provision of the Ts&Cs: (a) Customer is solely responsible for granting permissions to Customer Data that may be shared via the Software Services, and Safe Fleet will have no responsibility or liability for sharing with, or disclosure to, third parties of Customer Data due to any error, typo, oversight, or other act or omission of Customer (including, for example, any error by Customer in entering a recipient's email address); and (b) Customer is solely responsible for complying with all applicable Laws, standards, policies, and guidelines in connection with its use sharing of Customer Data with, or granting of access to Customer Data to, third parties via the Software Services, and Safe Fleet will have no responsibility or liability for any violation or breach of any of the foregoing due to any act or omission of Customer (including, for example, any violation of privacy laws or standards caused by Customer's sharing of Customer Data with an inappropriate third party or Customer's inappropriate sharing of protected Customer Data).

The warranties applicable to the products, services, and other matters set forth herein are available at <https://www.safefleet.net/product-and-service-warranties> (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from client about the project requirements. Actual cost may change once project elements are finalized or negotiated. Client will be notified of any changes in cost prior to them being incurred.

Safe Fleet Nexus Customer Subscription Agreement Additional Terms and Conditions

1. Term. This subscription is a five-year commitment by Customer, as follows: The Initial Term of this Agreement shall begin on the Effective Date (as defined below) and, unless renewed or earlier terminated as

provided in this Agreement, shall expire on the fifth anniversary of the Service Start Date (as defined below). “Effective Date” shall mean the earliest to occur of the following: (a) the date on which this Quote becomes fully executed by both Parties, (b) the effective date of the Accompanying Agreement (if any), (c) Safe Fleet’s acceptance of a Customer Purchase Order for any of the Software Services set forth in this Quote, or (d) the Service Start Date (as defined below). “Service Start Date” means the date Safe Fleet first makes available to Customer any of the Software Services set forth in this Quote. The Parties may renew this Agreement for additional years upon execution of a new quote or other written renewal executed by both Parties. New devices and services may require additional quotes and be subject to additional terms. Safe Fleet will not authorize, and will have no obligation to provide, any Services prior to the Effective Date.

2. Storage. Customer may store unlimited Customer Data in Customer’s cloud instance of the Software Services, provided that such Customer Data originates from a Safe Fleet in-car video system, Automated License Plate Reader (ALPR) solution, Safe Fleet body-worn camera, Safe Fleet Interview Room, or any other Safe Fleet authorized video/audio capture device (any of the foregoing, a “Safe Fleet Device”); and further provided that:

- (a) if this Quote sets forth per-GB (or other unit of storage) pricing for storage, then Safe Fleet may invoice Customer at such rate for all storage used;
- (b) if this Quote sets forth flat-fee pricing for storage, then Customer acknowledges and agrees that Safe Fleet’s ability to offer, and continue to offer during the Term, such pricing is conditioned on Customer transparently providing accurate and up-to-date information about Customer’s document retention policies and abiding by such policies during the Term; and, without limiting the foregoing:
 - (i) Customer will provide Safe Fleet a copy of its then-current document retention policy prior to signing this Agreement (the “Initial Policy”), which copy shall be complete, accurate, and up-to-date;
 - (ii) Customer will provide Safe Fleet a copy of any revised, updated, or otherwise modified version of its document retention policy (any of the foregoing, a “Revised Policy”) within 30 days of the effective date of such Revised Policy;
 - (iii) Customer will comply with each policy described in clauses 2(b)(i) and 2(b)(ii) at all times same is in effect during the Term;
 - (iv) If this Quote sets forth any storage cap or assumption, then Customer will not exceed same at any time during the Term;
 - (v) Customer will pay all Adjusted Fees (as defined below) within 30 days of receipt of invoice;
 - (vi) Customer will, within 10 business days of Safe Fleet’s request, provide all information and records reasonably requested by Safe Fleet from time to time during the Term in order to assess Customer’s compliance with any of the foregoing in clauses 2(b)(i) through 2(b)(v) inclusive;
 - (vii) Safe Fleet may, in its sole discretion, adjust the Fees payable in connection with this Agreement (and immediately invoice Customer for the difference between the Fees stated in this Quote and such increased Fees)--in an amount mutually agreed by the Parties, or, if the Parties do not mutually agree on such an amount within 30 days of Safe Fleet’s initial proposal to increase fees, then at the rate set forth above in this Quote (or, if no such rate is stated, at Safe Fleet’s then-current rate)--if (x) Customer breaches any of the foregoing in clauses 2(b)(i) through 2(b)(vi) inclusive, or (y) Safe Fleet in good faith determines that any Revised Policy may increase Customer data usage assumed by Safe Fleet based on the Initial Policy (any Fees adjusted as provided in this paragraph, the “Adjusted Fees”); and
 - (viii) Safe Fleet may suspend any or all Software Services (including, for clarity, Customer’s access thereto) if Safe Fleet in good faith determines that Customer has likely breached, or is likely to breach, any of the foregoing in clauses 2(b)(i) through 2(b)(vi) inclusive, until such time as Safe Fleet in good faith determines that Customer has remedied same, and, for clarity, Safe Fleet will have no liability for failing to provide Software Services during such time; and

(ix) Safe Fleet may terminate this Agreement, in whole or in part, upon no less than five business days' prior written (email being sufficient) notice if Customer breaches any of the foregoing in clauses 4(b)(i) through 4(b)(vi) inclusive.

(c) Safe Fleet may, in all cases, invoice Customer at the rate set forth above in this Quote (or, if no such rate is stated, Safe Fleet's then-current rate) for storage of any Customer Data that (i) did not originate from a Safe Fleet Device, or (ii) results from any full-shift recording policy or practice. Full-shift recording is not supported and is not included in the pricing offered herein; and

(d) Safe Fleet may place any or all Customer Data that Customer has not viewed or accessed for six months into archival storage; Customer Data in archival storage may not be immediately available to Customer and may take up to 24 hours to access.

3. **Applicable Terms and Conditions.** In addition to the Ts&Cs (currently available at www.safefleet.net/v-and-t-general-terms) and Warranty Documentation (currently available at www.safefleet.net/product-and-service-warranties) referenced elsewhere in this Quote, this Quote is subject to and governed by, and hereby incorporates as if fully set forth herein, the following:

(a) for all orders subject to these Additional Terms and Conditions, the Safe Fleet Law Enforcement Division Service Level, Support, and Maintenance Agreement (currently available at www.safefleet.net/support-and-maintenance-terms); and (b) to the extent this Quote sets forth any preventative maintenance services, the Safe Fleet Video & Telematics Preventative Maintenance Services Additional Terms & Conditions (currently available at www.safefleet.net/pmprogram-additional-terms). In addition, the Parties may by mutual written agreement enter into one or more Statements of Work hereunder setting forth further detail regarding Services to be provided pursuant to this Agreement; all such Statements of Work (if any) shall be subject to the terms and conditions set forth in this Agreement. By signing this Quote (or, if this Quote is unsigned, the Accompanying Agreement), you represent that you are lawfully able to enter into contracts and have legal authority to bind the entity (including but not limited to company, municipality, or government agency) you represent.

IN WITNESS WHEREOF, the Parties have caused this Agreement to Purchase to be executed and delivered by their respective authorized representatives whose signatures appear below.

COBAN Technologies, Inc.

Altamont Police Department (Altamont, KS)

Signature:

Signature:

Printed Name:

Printed Name:

Title:

Title:

Dated:

Dated:

Purchase Order



LensLock, Inc.

1651 N Glenwood Dr #201
Richardson, TX 75081



LENSLOCK

Preliminary Quote

Submission Date:

December 21, 2023

Services Performed By:

LensLock, Inc.
1651 N Glenwood Dr #201
Richardson, TX 75081

Services Performed For:

Altamont Police Dept.
501 South Huston Ave.
Altamont, KS 67330

Deliverable Materials

Equipment Needed: *6 Genesis 12 body worn cameras. 3 Hawk 6 in-car video systems.

Hardware and Software Pricing:

- 5 Genesis 12 body worn camera = \$4,495 (\$899 per unit)
- 1 Genesis 12 body worn camera = No charge (Command Staff)
- 3 Hawk 6 in-car video systems = \$5,697 (\$1,899 per unit)
- 1 Maintenance fee = \$495

Total Annual = \$10,687

One-time charges:

Training/Implementation = \$1895
Shipping = \$395

Year 1 = \$12,977

Year 2 = \$10,687

Year 3 = \$10,687

Year 4 = \$10,687

Year 5 = \$10,687

Grand Total = \$55,725

**Body worn cameras replaced after the first 30 months.*

LensLock Services Included

- **Unlimited Cloud Storage via Microsoft Azure**
- Unlimited Outsourced Redaction – LensLock will redact all your videos, photos & audio for you at no cost
- Finance your program with monthly, quarterly, or annual payments
- Premier evidence management system utilizing the LensLock portal – Unlimited administrator, DA, and defense log-in access
- CAD integration to automate tagging of videos at no cost
- Hosting of your legacy data + 3rd Party Data Storage on the LensLock Portal



City Administrator Report City Council December 28, 2023

1. **Downtown Parking** – Contacted several companies to request a quote for striping the downtown parking area. I have one quote but will not have additional quotes in time for this Council meeting.
2. **Police Equipment** – Worked with the Police Department to get additional quotes for body and in-car cameras
3. **Housing** – Jeri Hammerschmidt with First Step Builders is planning on attending Council to discuss housing 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.
4. **Year End** – Working on year-end
5. **Council Training** – Included two opportunities in your packet for Council training through the Kansas League of Municipalities. Please let me know if you would like me to sign you up.
6. **Employee Benefits** – Employees were given the opportunity to discuss optional retirement plans through SEK Financials.
7. **USD 506 Auxiliary Gym** – 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.
 - i. Brad Myers ordered utilities supplies on December 15, 2023.
 - ii. Attorney Robert Myers was sending USD 506 a clarification email regarding their response.
8. **LMI Study** – Heather is working with SEK Regional Planning on the LMI Study.
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.
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.
 - a. The Utility Department has started contacting residents if we have not received their survey.



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New City Officials Webinar



Register



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[Tell a Friend \(/members/send.asp?event=1803374\)](/members/send.asp?event=1803374)

Newly elected city officials? Join us for a FREE webinar covering the Kansas Open Meetings Act, municipal budgeting, home rule, and more! Gain practical insights and strategies to lead with confidence and effectiveness.



1/9/2024

When:

Tuesday, January 9, 2024
11:30 AM - 1:30 PM

Where:

Webinar
United States

Contact:

Nicole Proulx Aiken
nproulxaiken@lkm.org (mailto:nproulxaiken@lkm.org)
785-354-9565

[Register](#)

Online registration is available until: 1/5/2024

- [View the 178 people who have already registered \(/events/RSVPlist.aspx?id=1803374\)](/events/RSVPlist.aspx?id=1803374)

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KOMA for Elected Officials

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2/8/2024

When: February 8, 2024
10:00 AM - 11:30 AM

Where: VIRTUAL CLASS
United States

Contact: Nicole Proulx Aiken
nproulxaiken@lkm.org (<mailto:nproulxaiken@lkm.org>)
785-365-9565

[Register](#)

Online registration is available until: 1/26/2024

- [View the 2 people who have already registered \(/events/RSVPlist.aspx?id=1807587\)](/events/RSVPlist.aspx?id=1807587)

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KOMA for Elected Officials

Thursday, February 8, 10:00 AM - 11:30 AM VIRTUAL

Understanding the Kansas Open Meetings Act, or KOMA, is critical for elected officials. The law, and the public, expect that local governments will operate within KOMA and maintain openness in government. During this mini-course we will review the legal requirements of KOMA, discuss example scenarios, and review procedures necessary for KOMA compliance. All participants receive the Kansas Open Meetings Act Manual, a \$50 value, as part of their class materials.

Cost to attend this course is \$75 for members, \$100 for nonmembers.

Major Topics Covered in the Course:

- KOMA's legal requirements, including information on the governmental bodies that fall under the Act and when the Act applies
- Serial meetings;
- Executive sessions, including proper procedure to recess, authorized subject matter, and common executive session problems; and
- Enforcement and penalties.

Cancellations must be in writing and received by Friday, January 26 for your registration fee to be waived. Cancellations must be emailed to Nicole Proulx Aiken. Phone cancellations will not be accepted. **Deadline for registering for the course is Friday, January 26 to ensure that materials can be sent via mail.**

This course will be taught live via webinar, but all pre-registered attendees will receive a copy of the video presentation and the KOMA Manual. The video will be available for registered attendees to watch after the training (you do not have to attend the live webinar to receive the information and get materials).

QUICK LINKS

[Home \(/\)](#)

[About \(http://lkm.site-ym.com/page/AboutUs\)](http://lkm.site-ym.com/page/AboutUs)

[Join \(https://www.lkm.org/page/Marketplace\)](https://www.lkm.org/page/Marketplace)

[Contact \(http://lkm.site-ym.com/page/Staff\)](http://lkm.site-ym.com/page/Staff)

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From: shop@altamontks.com
To: "[LeaAnn Myers](#)"; "[Richard Hayward](#)"
Subject: Utility report
Date: Wednesday, December 20, 2023 1:35:26 PM

Read meters

Replace 2 gas meters and 3 regulators at residents on North Ness Road. We were having some pressure issues

Change out 5 gas dials and 1 electric meter during meter reading.

Gas meter hit by auto at 804 4th repair set and replace meter and regulator. Going to move to house at later date

Cut trees

Unplug sewer main line between 6th and 7th from Illinois to Virginia, we have a lot of trouble there!!!!!!!!!!!!!!!!!!!!!!

Replace 2 gas meters and regulators on North Ness

LEAD AND COPPER REPORTS

Take ¼ sewer samples and take to Meridian Lab. In Mound Valley

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;