

**Regular City Council Meeting**  
**Mountain Lake City Hall**  
**Monday, March 18, 2024**  
**5:45 p.m.**  
**AGENDA**

1. Meeting Called to Order \*Additional information on agenda item is attached or at City Hall
2. Approval of Agenda and Consent Agenda
  - a. Bills: Checks # 28125-28157, 1042E-1044E (1-5)
  - b. Payroll: Checks #67945 – 67980
  - c. Approve January 8 Tree Commission Minutes (6-7)
  - d. Approve February 13 Library Board Minutes, February Report & Expenditures (8-10)
  - e. Approve February 20 EDA Board Minutes (11-12)
  - f. Approve February 22 Utilities Commission Minutes (13-14)
  - g. Approve March 4 City Council Minutes (15-16)
  - h. Accept Emerald Ash Borer Management Plan (17-18)
  - i. Approve Pow Wow Street Closure Request (19)
  - j. Hire Kris Thompson, EMT, effective 3/11/2024
3. Public – A total of ten (10) minutes is allotted for individuals to briefly discuss a topic of concern or provide comments to the Council.
4. Police
  - a. Discussion/Action – Body Cameras
5. City Attorney
  - a. Discussion/Action – Greenhouse Update (20-34)
6. City Administrator
  - a. Discussion/Action – 736 9<sup>th</sup> Street N- “Jumper” / Tamper A Utility Meter (35)
  - b. Discussion/Action – Establishing Rates, Fees, and Administrative Fines
7. Roundtable
  - a. Discussion – Commissions/Boards Update
8. Adjourn

**Mountain Lake Tree Commission**  
**Monday, January 8, 2024**  
**7:15 PM**  
**Mountain Lake City Hall**

Members Present: David Bucklin, Nathan Harder, Jerry Logue

Members Absent: Chad Klasson

Staff Present: Michael Mueller, Administrator/Clerk

Others Present: Mike Nelson, Mayor

**Call to Order**

Bucklin called the meeting to order at 7:15 PM.

**Minutes and Agenda**

Motion by Logue, seconded by Bucklin, to approve the November 13 Minutes and Agenda as presented. Motion carried 3 – 0.

**2024 Tree Program**

All tree removal and planting requests received to-date were reviewed. Bucklin visited the sites and provided a spreadsheet of which requests were eligible, ineligible, and could be possible in future years. Various utility trees were reviewed and they will be reviewed by the electric department to see if they are eligible. Emerald Ash Borer is in Mountain Lake and our community will soon start to see diseased ash trees. The City was awarded \$72,890 from the ReLeaf Grant for removing ash trees from boulevards and city property. Bucklin is working on locations to plant new trees, as per the grant award, the City will plant two trees for every ash tree removal.

**Pruning Date**

A pruning date is TBD. The best conditions are when the area is dry.

**Commission Members**

There is one vacancy to be filled. Any ideas of someone to fill the vacancy should contact Mayor Nelson.

**Next Meeting**

The next meeting will be Monday, March 11, 2023 after the Lake Commission meeting which is projected to be 7:30 p.m.

**Adjourn**

The meeting was adjourned at 8:00 p.m.

ATTEST:

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Michael Mueller, Administrator/Clerk

**MOUNTAIN LAKE PUBLIC LIBRARY BOARD MINUTES**  
**February 13<sup>th</sup>, 2023**

**Members Present:** Carol L., Rochelle M., Rachel B., Rick H.

**Members Absent:** Rachel Simon,

**Staff Present:** Daniel Mick

**Others Present:** Michael Mueller, Andy Ysker

**Others Absent:**

The meeting was called to order at 4:35 PM by Library Director Daniel M.

**Additions:**

**Reports:** Carol L. /Rachel B. approved minutes for January 9<sup>th</sup>, 2023 meeting minutes.

Daniel M. presented the January Monthly reports indicating 3075 total circulation. The expenses for December was \$10,244.43. M/S Rachel S. / Rick H. to accept the January reports as given and to approve the January expenditures, Motion carried.

**Unfinished Business:** Daniel M. presented the final draft for the new Circulation Policy with the inclusion of the library's new position on the credits on patron accounts. After a quick skim Daniel M. asked that each member look over the document (as it is four pages) and the board can address any concerns or question in the March Meeting. A couple of members asked for clarification on a few titles but believes they would be able to review it for next meeting.

Daniel M. opened the floor to any recommendations for positions on the board. Rachel B. announced she would be willing to take up the Vice-Chair position. With the chair absent Daniel M. believed that it would be best to wait until she was present to make the final vote. No other members had interest in the remaining positions (secretary and accountant), Daniel M. will continue to hold the secretary position.

**In New Business:** The Southwest Minnesota Arts Council awarded the library with a \$10, 260.00 grant for the memorial bench project. The board and director are very excited for the project to begin. The first "event" will be April 11th at 6:00 PM, the event will be a informative meeting for the public. Mainly to describe what is hoping to be achieved, what other "events" will be held to earn the last of the money. Hopefully this event will interest community leaders in donating money. The amount is slightly over \$2000 so Daniel M. believes it will be able to be met raised.

**Director Check In:** Daniel Reported that the Dennis Warner program went well, he was hoping for more attendance but believes the library did everything it could to advertise and get people to notice the event. It was also reported that the circulation desk project is complete. Dana Schroeder was kind enough to apply stain and a protective coat to the circulation desk shelves and they have been fully installed. Everyone is relieved that the project is over but excited to have a larger work space.

Summer is coming and SRP planning has begun, aside from the returning of the SRP End Party a new large event will make its debut this summer; Rick H. and Daniel M. will construct a puppet play with the help of local children. Auditions will be held as well as stage and prop construction all made by the children with adult help.

**Materials Suggested:** NONE

The meeting was adjourned at 5:15 PM

Respectfully submitted,

Daniel Mick

Mountain Lake  
Public Library  
February 2024

Children	
Audio	15
Books	1064
DVDs	87
Non Print	4
Multi Media	10
Periodicals	2
<b>ADULT</b>	
Audio	21
Books	605
DVDs	139
Non Print	5
Multi Media	0
Periodicals	31
Other Physical Media	25
<b>SUBTOTAL:</b>	<b>2008</b>
Ebooks	62
Downloadable Audio	95
<b>TOTAL CIRCULATION:</b>	<b>2695</b>
ILLN(MNLink)	38
Interlibrary Loan Sent	305
Interlibrary Loan Received	187

REVENUE	
Cash Income	\$ 52.50
County Revenue	\$ -
Donations (Monetary)	\$ -
Fines	\$ 52.49
Misc. Revenue	\$ 10,206.00
Meeting Room Rental	\$ -
Sale of supplies	\$ -
<b>TOTAL REVENUE</b>	<b>\$ 10,310.99</b>
<b>EXPENDITURES</b>	
Books	\$ 559.61
Periodicals	\$ 242.95
Audio/Visual	\$ 208.12
Gas Utilities	\$ 190.22
Janitorial Supplies	\$ 187.95
Office Supplies	\$ 200.96
Library Supplies	\$ 152.82
Postage	\$ -
Project Expense	\$ 1,400.79
Repairs & Maintenance Building	\$ -
Repairs & Maint-Materials	\$ -
Tech/Automation Expense	\$ -
Telephone	\$ -
Training & Instruction	\$ -
MISC.	\$ 110.92
PCLS Delivery	
<b>TOTAL EXPENDITURES</b>	<b>\$ 3,254.34</b>

## FEBUARY LIBRARY EXPENDITURES

Expenditure	Description	Budget #	Total
Plum Creek	Barcodes	200	\$25.00
Indoff	Page Protectors & Adress Labels	200	\$134.42
Demco	Book Cover Plastic & Colored Dots	200	\$118.07
Amazon	Storage Bags-1037847	200	\$20.49
Amazon	Label Holders-9334651	200	\$7.19
Amazon	Refill Stamp Ink-2269049	200	\$9.75
Amazon	X2 Microfiber Cloths-1697827	200	\$21.58
Amazon	X2 Rubber Band Bags-8989006	200	\$17.28
MNEnergy	Gas	383	\$190.22
Country Pride	Screwdriver, level, cable holder	400	\$62.49
1000Bulbs	Pack of Flourentcent Bulbs	400	\$125.46
Amazon	(S) Learning Writing Board	430	\$36.95
Amazon	(S) Color Maze & Toddler Busy Board	430	\$73.97
Plum Creek	Wowbrary	434	\$375.00
Creative Product Inc	(S)SRP Stickers	434	\$165.57
Creative Product Inc	(S)SRP Posters	434	\$289.87
True Value	Polycrylic Sealer	434	\$27.78
Amazon	(S) SRP Decorations-0493838	434	\$158.83
Foundation	(S)Logs and Oath Books for Program	434	\$254.00
Amazon	Candy Bars for WRP-8314631	434	\$64.23
Amazon	(S)1000 Book Rewards-5277810	434	\$52.44
Amazon	(S) 1000 Book Reward-3297846	434	\$13.07
Ingram	Monthly Order	590	\$520.13
Amazon	Book-4085056	590	\$25.99
Amazon	Book-8277855	590	\$13.49
Subscribe Renew	Renewal	591	\$39.95
GH	Renewal	591	\$15.00
Real Simple	Renewal	591	\$18.00
People Magazine	Renewal	591	\$135.00
Taste of Home	Renewal	591	\$20.00
Car and Driver	Renewal	591	\$15.00
Amazon	DVD-1987458	592	\$24.00
Amazon	DVD-6795456	592	\$19.96
Amazon	CD Player & Case-8713017	592	\$52.98
Amazon	DVDs-8062611	592	\$30.74
Amazon	DVDs-7002631	592	\$29.05
Amazon	DVD-5285068	592	\$16.96
Amazon	DVDs-8696232	592	\$14.48
Amazon	DVD-5232253	592	\$19.95
		<b>Sub-Total:</b>	<b>\$3,254.34</b>

Economic Development Authority  
Tuesday, February 20, 2024  
Mt. Lake City Hall  
Council Chambers

PRESENT: Jerry Haberman, Eileen Augustin, Phil Skow, Mike Nelson (via phone). Vern Peterson  
Clara Johnson, Advisors.

ABSENT: Mitch Schroeder and Steve Syverson.

GUEST: Chad Brown

STAFF: Rod Hamilton and Tabitha Garloff

CITY ADMINISTRATOR: Michael Mueller

1. CALL TO ORDER: President Haberman called the meeting to order at 12:04 p.m.
2. Motion to Approve Consent Agenda  
Consent Agenda:
  - a. Approval of January 16<sup>th</sup>, 2024, Meeting Minutes. Rod requested for personal names in the meeting minutes be removed on #5. Motion made by Phil to remove the personal names. Seconded by Darla. Motion carried.
  - b. Approval of Financial Reports and Bills. Motion made by Darla to approve the financial report and bills with the 2 additional bills. Seconded by Phil. Motion carried.
3. Chad Brown request to address to EDA Board of Directors. Chad addressed the board stating his dad, Tom, has cut and baled the EDA owned property for several years and was upset when his family had received a letter from the EDA stating that in 2024 it would be put out for sealed bids. Chad stated they planted and maintained the property and would like to continue as in the past. Discussion continued. Chad was excused. The board decided to remain with their decision to put the property out for sealed bids. Rod will contact Chad with the decision and encourage him to submit a sealed bid.
4. Krienke Foods International, Inc. Update. Mailings of default and intent to evict notices are being sent the first business day after the first of the month and have shortened the payment due by timeframe by 2 weeks.
5. 2024 Work Plan.
6. Hotel Update/Discussion. Action needed. Rod gave an update on the hotel project. Rod stated that fractional shares are an option allowing investors to make smaller investments in the hotel project. Rod stated again as a reminder that the hotel is not an EDA project. The EDA would like to ask the city for up to a \$600,000 loan to assist in the final push to get the hotel project completed. The EDA would then loan the funds to the hotel developer. This would be set up as gap financing with a 10-year term. Motion made by Phil to approve taking the \$600,000 loan recommendation to city council. Seconded by Darla. Motion carried.

7. USDA Rural Development Intermediary Relending Program Grant. Discussed applying for the USDA Rural Development Intermediary Loan Grant. Rod and Tabitha will work on the application. Funds could be used for the hotel and/or replenish the revolving loan fund.
8. Little Care Bears Daycare – Update. Rod reported that Karen had been delinquent since August of 2023. The EDA filed a conciliation claim on the unpaid balance. A zoom hearing was held on February 5<sup>th</sup>. In attendance were Maryellen Suhrhoff, representing the EDA, Rod, Tabitha and Karen Herman. Maryellen and Karen went into a breakout session and an agreement was reached. Karen stated she would make \$100 every 2 weeks payments on the loan balance if the EDA agreed not to garnish her wages. In the event she becomes delinquent on payments the EDA will garnish her wages for the balance owed.
9. Summit Locations – discuss request for advertising sign on EDA owner property. Rod stated that the sign would advertise the proposed carbon capture project. Jerry stated carbon capture could be controversial and there are lots of politics involved. The board decided to not approve the request.
10. Commercial Park. Update if time allows. Rod stated Pizza Ranch was contingent on the hotel. Rod will reach out to Pizza Ranch and update them on the hotel project and inquire on their interest in building in the commercial park. Herrig & Hiebert will begin construction of the storage units soon.
11. Business Leads. Update if time allows. Rod gave an update on the creamery inquiry and will circle back with the meat processing facility and several other businesses that have expressed interest in the commercial park.
12. GENERAL DISCUSSION:
  - a. Next Regular Board Meeting is March 18th, 2024
  - b. Other Business. Rod gave an update on the old Dairy Queen Building and stated the owner will be opening a Pho restaurant in the near future.
13. ADJOURN. President Haberman adjourned the meeting at 1:08 p.m.



**Mountain Lake Utilities Commission Meeting  
Mountain Lake City Hall  
Thursday, February 22, 2024  
7 AM**

Members Present: Todd Johnson; Sue Garloff; Mark Langland; David Savage; Brian Janzen;  
City Council Liaison Dean Janzen

Members Absent:

Staff Present: Michael Mueller; Clerk/Administrator; Jill Falk; Utilities Office Manager;  
Dave Watkins; Electric Superintendent; Steve Peters; Lineman; Taylor  
Nesmoe; Water/Wastewater Superintendent; Scott Pankratz;  
Water/Wastewater

Others Present:

**Call to Order**

The meeting was called to order at 7 AM.

**Approval of Minutes and Bills**

Motion by Brian Janzen seconded by Langland to approve the February 8<sup>th</sup> Minutes and  
Check Numbers 23208-23240 (534E-535E). Motion carried.

The City Council requested further discussion regarding the long-distance shooting range. As long as all safety measures are met per §87A and the 1999 NRA shooting range specifications, there do not seem to be any concerns. The appropriate insurance has been provided according to the League of Minnesota's request. Langland is still concerned about liability. He presented several handouts including Google maps of other local shooting ranges. The closest farm site to the new range will be approximately 550 yards, whereas other surrounding areas have at least 1,500 yards to any road or residential property. Nesmoe did mention that people will decide to shoot with or without the range, so this will provide a safe space for them to shoot. Everyone agreed that safety is the number one priority. The berm will be twenty feet in height and the range will be closed anytime the utilities staff are present at the pond. MaryEllen is working on a contract for the Gun Club stating that they will clean up any lead or projectiles in the pond and surrounding areas. Savage requested to have an indemnity clause added stating they would be responsible for any incidents that should happen. Dean Janzen did want to apologize on behalf of the council for approving the gun range before the utilities were involved.

**Electric Department**

The bidding process has begun for the new switchgear and substation. All closed bids must be received by March 18<sup>th</sup> and then presented to the Council. Once the bids are opened, they will then be sent to the engineers. Watkins mentioned that a light pole was damaged by a possible semi-truck or grain trailer. The pole has been repaired, but at this time, there is no way to receive payment for damages. Langland questioned the Frontier charge and wanted to know services

were still being charged at the Wind Tower. Watkins is working with CMPAS to get the internet modem working. He did inform the commission that the data plan that is currently used is exceeding the allowed amount of data. This has caused some issues, and the turbine will go down. There are other data plans available, and Midwest Power Partners may have other options as well.

### **Water/Wastewater Department**

Nesmoe advised that they are currently working with the RO system and have submitted samples to Hawkins intending to adjust chemicals or quantities for the RO to run more smoothly. Hawkins will also be meeting with Milk Specialties to discuss potential pretreatment chemicals. The new water truck was picked up on Tuesday due to the repairs needed for the starter issues. Then on Wednesday, the truck broke down again and would not start or shift out of Park. They have been advised that there is an issue with the transmission control, so now the truck is back in for repairs. However, Crysteel has advised that all the parts needed to correct the utility boxes have arrived even though the truck cannot be driven there at this time. The electric truck is running smoothly with no issues, and the utility box drawers have been updated.

### **City Administrator**

As previously mentioned, the closed bids for the Switchgear and Substation must be submitted by March 18<sup>th</sup>. The production of the building will take at least a year and the generators will be at least two years before they are completed. Mueller did want to state that he will be in Washington DC next week and will be speaking with government officials as well as Senator Smith. Mountain Lake was denied Federal grants to assist with the Power Plant however, Windom was approved for their project. The goal is to figure out what changes are needed to get approved for grant funding to help decrease the costs.

### **Adjourn**

The meeting was adjourned at 7:42 a.m.

ATTEST:

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Jill Falk, Utilities Office Manager

**City of Mountain Lake  
Regular City Council Meeting  
Mountain Lake City Hall – 930 Third Ave  
Monday, March 4, 2024  
5:45 p.m.**

Members Present: Andrew Ysker, Dean Janzen, Darla Kruser, Mike Nelson

Members Absent: Bryan Bargaen

City Staff Present: Michael Mueller City Administrator; Maryellen Suhrhoff City Attorney;  
Ben McHenry Police Officer

Others Present: Doug Regehr, Joel Alvstad

**Call to Order**

The meeting was called to order by Mayor Nelson at 5:45 p.m.

**Approval of Agenda & Consent Agenda**

Motion by Janzen, seconded by Ysker to approve the agenda and consent agenda as presented.

Motion carried 4– 0.

Bills: Checks #28075-28124, 1036E-1041E

Payroll: Checks #67929 – 67944

Approve February 8 Utilities Commission Minutes

Approve February 20 City Council Minutes

Approve February Street Department Report

Accept Jason Kruser Resignation, Fire Department, effective 1/29/2024

**Public**

No comment

**City Attorney**

An update was given to the council regarding civil processes on various properties, public nuisances, current processes, court procedures, agreements, and plans.

**City Administrator**

The City Administrator provided an update on the remodel of the community center bathrooms, it is anticipated to be completed within two weeks.

**Roundtable**

An update was given to the council regarding board and commission meetings.

**Adjourn**

The meeting was adjourned at 6:02 p.m.

ATTEST:

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Michael Mueller, Administrator/Clerk

## City of Mountain Lake Emerald Ash Borer Management Plan

### Purpose:

The City of Mountain Lake has determined the most appropriate management approach for the Emerald Ash Borer is the systematic removal of ash trees on public property in the next five years. The objectives of this plan are to maintain public safety and allow for a transition of the street and park canopy.

### Introduction:

All ash (*Fraxinus*) trees native to Minnesota are susceptible to infestation by EAB. Trees become infested when adult beetles lay eggs on the bark, which hatch into larvae that bore into the tree. The larvae tunnel in the phloem layer (between bark and wood) and disrupt the movement of water and nutrients, eventually killing the tree. EAB appears to prefer trees under stress, but is capable of killing perfectly healthy trees.

We know EAB adults can fly at least 1/2 mile from the tree when they emerge. However many new infestations are started when people move infested ash nursery trees, logs, or firewood into uninfested areas. Shipments of ash nursery trees and ash logs with bark are now regulated. Transporting firewood outside of the quarantined areas is illegal but remains a problem.

The City of Mountain Lake conducted an urban forest inventory in 2004 and the DNR did an assessment in 2010. The two inventories had similar ash numbers, over 2,000 or about 26% of trees on city-controlled property are ash trees. The City has been planting non-ash trees for the last 10 years and removing older declining ash for the last 5 years. EAB was discovered in Mountain Lake in 2023.

The following elements of this plan are currently only considered recommendations pending Management and/or Council approval. This plan is subject to periodic review, update, and change as Federal, State, or City policies change.

### Administration:

The Mountain Lake Tree Commission will be responsible for administering and implementing the provisions of this plan and keeping City management staff updated.

### Management Strategy:

There are effective chemical treatments that can prevent ash trees from becoming infested with EAB. Chemical treatments may be a management tool worth considering for private property owners, however it is financially unfeasible to consider such an approach for public trees. The focus of this management plan is on the removal and replacement of ash trees.

The number of public trees removed in any given year will be dependent upon the amount of human and financial resources available. The Street Department will conduct the removals as time allows. Tree replacement is generally a spring activity.

Our management strategy will be a three-pronged approach which includes Boulevard, Park, and Private ash trees. Within each category priority will be given to those trees that pose the greatest risk to public safety.

### **Boulevard Ash Trees**

All boulevard ash will be targeted for removal unless the adjacent property owner is paying to have the tree chemically treated. All boulevard ash trees that are removed will be replaced by the City if the adjacent property owner agrees to maintain it. Species diversity will be emphasized and required to protect this resource in the future. Appropriate trees will be selected if special circumstances exist (i.e. Power Lines).

**Park Ash Trees**

The City will begin to identify and remove poor quality ash trees that are visible and in “maintained” areas of parks. Priority will be given to those trees that are near playgrounds, shelters, trails, parking lots, or any other space the public is likely to use. Ash trees in wooded areas or open space properties will not necessarily be removed unless near a path or structure.

Park trees will be replaced in the maintained areas of parks, but we will rely mainly on natural regeneration for the forested areas. Care must be taken not to allow invasive species such as buckthorn to fill any voids in forested areas left by EAB.

**Private Ash Trees**

The Mountain Lake Tree Commission’s first priority is to get the City Ordinance updated to reflect the Emerald Ash Borer threat. This will be accomplished in 2024. Essentially the same laws that we currently have for Oak Wilt and Dutch Elm Disease will apply. Simply removing ash trees may slow the spread of this insect but it will not stop it. Emphasis needs to be placed on trees that are in residential areas that could potentially become hazardous. A hazard tree is one that poses imminent danger to life or property of adjoining properties. Ash trees in open or natural areas may need to be left to their inevitable fate without removing them.

Citizens will be encouraged to replace their private ash trees. Information will be available from the City about replacement and any assistance.

**Funding:**

Currently a MN DNR ReLEAF grant will assist with funding for ash tree removal and replacement on city-controlled land. Mountain Lake Tree Commission will continue to be vigilant for any new funding at the State and Federal levels.

**Other Considerations:**

Ash wood is quarantined in Cottonwood County by the State of Minnesota and the movement of it across county lines is against the law. All trees removed by the City will be handled following current EAB wood guidelines: keep wood local and observe state and federal quarantines.

**Conclusions:**

The Emerald Ash Borer is going to have a significant impact on the City of Mountain Lake’s landscape. This plan is designed to provide a comprehensive, proactive approach to managing the removal and replacement of ash trees. The objectives of this plan are to (1) maintain a high level of public safety, (2) allow for a gradual transition of the urban forest, and (3) lower the financial impact to the City by spreading out the cost over several years.

Mt. Lake Pow Wow Committee  
Pow Wow, 2024 Request for Street Closings:

June 16th

Pow Wow 3 on 3 Basketball Tournament

9th Street between 3rd Ave. and 4th Ave. and 4th Ave. from 9th Street to 10th Street 10:00 a.m. to 4:00 p.m.

Pow Wow Carnival

10th Street N. from 3rd Ave. to 4th Ave. and 9th Street to 11th Street

1:00 p.m. on 18th to 9:00 a.m. on June 16th

June 16th

Kiddie Parade 3rd Avenue from 11th Street to 9th Street

5:15 p.m. to 6:00 p.m.

Antique Car Parade 3rd Avenue from 10th Street to 11th St.

6:00 p.m. to 8:00 p.m.

June 17th

Pow Wow Grand Parade

3rd Avenue from Co. Hwy. 1 to corner of "Old Casey's"/Golf Course Road

5:00 p.m. to 9:00 p.m.

June 18<sup>th</sup>

Pow Wow Kids Tractor Pull

10th Street from 3rd Ave. to 2nd Ave.

2:00 p.m. to 4:00 p.m.

June 18<sup>th</sup>

Fireman's Water Fight

10<sup>th</sup> Street from 3<sup>rd</sup> Ave. to 2<sup>nd</sup> Ave.

5:00 p.m. to 7:00 p.m.



# MOUNTAIN LAKE POLICE DEPARTMENT

930 3<sup>rd</sup> Avenue, Box C, Mountain Lake, MN 56159

Phone: (507) 427-3403 Fax: (507) 427-3309

**Louis Norell, Assistant Chief**



To: Honorable Mayor and City Council Members

From: Louis Norell, Assistant Chief of Police

Meeting Date: March 18, 2024

**Title:** Purchase Approval of Axon Products (Squad and Body Worn Cameras)

**Purpose:** The Mountain Lake Police Department has researched a variety of vendors for squad and body worn cameras. After about 6 months of on going planning and research, MLPD has a recommendation for purchase. This purchase was not originally set in the budget for 2024 and would need direct council approval for the purchase and future years of implementation.

**Background:**

There has been research and studies performed showing the positive outcomes of utilizing Body Worn Cameras (BWCs). Most notably, in 2015 the Presidential Task Force Report on 21<sup>st</sup> Century Policing referred to a 12 month study on the use of BWC program. It demonstrated 87% fewer incidents of officer use of force and 59% fewer complaints against officers. There have been other studies showing cost savings in litigation for having a BWC program implemented. We have seen a Nationwide implementation of BWC programs into departments to where they have become an industry standard. The general public have grown accustomed and assume they are regular issued equipment for a modernized department.

Mountain Lake Police Department met with the Police Commission December 2023 and received unanimous support for the need of BWCs. On January 2, 2024, a presentation was made to the Mountain Lake City Council on the benefits of BWC program, which the PD was directed to continue moving forward in selecting a vendor for possible purchase.

Mountain Lake PD has reviewed multiple companies that utilize a whole fleet system of squad and BWCs to work together. The hardware and technologies were only separated by a few thousand dollars across a 5 year period, which led the final decision to be based on reliability, user friendly, product support, and innovative into the future. Further demonstration was sought from companies, and references were contacted.

During this time, a survey and public comment period was opened on the possible purchase of a BWC system. There was no appearing at the public hearing, but there were several responses through the survey, which were overwhelmingly positive.





# MOUNTAIN LAKE POLICE DEPARTMENT

930 3<sup>rd</sup> Avenue, Box C, Mountain Lake, MN 56159

Phone: (507) 427-3403 Fax: (507) 427-3309

**Louis Norell, Assistant Chief**



**Discussion:**

Survey Results:

- 88.9% agreed or strongly agreed that Police use of BWC is a step in the right direction
- 96.3% agreed or strongly agreed BWC protects police against false accusations
- 81.5% agreed or strongly agreed BWC improves police accountability

Financial plan and impact:

The yearly cost for a 5 year BWC program through Axon will be \$12,800.02 per year. This includes BWC and squad car (Fleet) hardware, installation, warranty, replacement, and storage. The initial cost in 2024, will be covered by the savings from the Police Budget from 2023. The ongoing years will be added onto the existing Police Budget, including additional State Mandated bi-annual audits.

**Recommended Action:** Approval for the purchase of the Axon product as quoted for the yearly price, and ongoing budgetary addition for continued funding for through 2029.

**Attachments:**

- Axon Quotes: Fleet (Squad cars), and Body Cameras

**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-530338-45342.607CS

Issued: 02/20/2024

Quote Expiration: 03/15/2024

Estimated Contract Start Date: 04/15/2024

Account Number: 450844

Payment Terms: N30

Delivery Method:



SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Mountain Lake Police Dept. 930 3rd Ave Mountain Lake, MN 56159-1586 USA	Mountain Lake Police Dept. 930 3rd Ave Mountain Lake MN 56159-1586 USA Email:	Chandler Smith Phone: 480 - 716 - 7245 Email: chasmith@axon.com Fax:	Louis Norell Phone: 5074273403 Email: lnorell@mountainlakern.com Fax:

**Quote Summary**

Program Length	60 Months
<b>TOTAL COST</b>	\$37,095.50
<b>ESTIMATED TOTAL W/ TAX</b>	\$37,095.50

**Discount Summary**

Average Savings Per Year	\$1,071.00
<b>TOTAL SAVINGS</b>	\$5,355.00

**Payment Summary**

Date	Subtotal	Tax	Total
Mar 2024	\$7,419.10	\$0.00	\$7,419.10
Mar 2025	\$7,419.10	\$0.00	\$7,419.10
Mar 2026	\$7,419.10	\$0.00	\$7,419.10
Mar 2027	\$7,419.10	\$0.00	\$7,419.10
Mar 2028	\$7,419.10	\$0.00	\$7,419.10
<b>Total</b>	<b>\$37,095.50</b>	<b>\$0.00</b>	<b>\$37,095.50</b>

Quote Unbundled Price: \$42,450.50  
 Quote List Price: \$39,056.90  
 Quote Subtotal: \$37,095.50

**Pricing**

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

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
BWCamIBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	60	\$70.98	\$36.07	\$36.07	\$2,164.20	\$0.00	\$2,164.20
BWCamTAP	Body Worn Camera TAP Bundle	5	60	\$38.13	\$33.80	\$33.80	\$10,140.00	\$0.00	\$10,140.00
<b>A la Carte Hardware</b>									
H00001	AB4 Camera Bundle	5			\$849.00	\$458.52	\$2,292.60	\$0.00	\$2,292.60
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$1,638.90	\$1,638.90	\$0.00	\$1,638.90
<b>A la Carte Software</b>									
73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	5	60		\$10.85	\$10.85	\$3,255.00	\$0.00	\$3,255.00
73618	AXON COMMUNITY REQUEST - LICENSE - PLUS	5	60		\$10.85	\$10.85	\$3,255.00	\$0.00	\$3,255.00
73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	60		\$0.65	\$0.65	\$5,850.00	\$0.00	\$5,850.00
BasicLicense	Basic License Bundle	4	60		\$16.25	\$16.25	\$3,900.00	\$0.00	\$3,900.00
ProLicense	Pro License Bundle	1	60		\$43.33	\$43.33	\$2,599.80	\$0.00	\$2,599.80
<b>A la Carte Services</b>									
80146	AXON BODY - PSO - VIRTUAL STARTER	1			\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
<b>Total</b>							<b>\$37,095.50</b>	<b>\$0.00</b>	<b>\$37,095.50</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	5	03/15/2024
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	6	03/15/2024
AB4 Camera Bundle	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	6	03/15/2024
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - DOCK - EIGHT BAY	1	03/15/2024
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	03/15/2024
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	03/15/2024
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	09/15/2026
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	5	09/15/2026
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	03/15/2029
Body Worn Camera TAP Bundle	73310	AXON BODY - TAP REFRESH 2 - CAMERA	5	03/15/2029

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	4	04/15/2024	04/14/2029
Basic License Bundle	73640	AXON EVIDENCE - ECOM LICENSE - BASIC	4	04/15/2024	04/14/2029
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	3	04/15/2024	04/14/2029
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	04/15/2024	04/14/2029
A la Carte	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	5	04/15/2024	04/14/2029
A la Carte	73618	AXON COMMUNITY REQUEST - LICENSE - PLUS	5	04/15/2024	04/14/2029
A la Carte	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	04/15/2024	04/14/2029

### Services

Bundle	Item	Description	QTY
A la Carte	80146	AXON BODY - PSO - VIRTUAL STARTER	1

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	03/15/2025	04/14/2029
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	5	03/15/2025	04/14/2029

Payment Details

Mar 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	5	\$651.00	\$0.00	\$651.00
Year 1	73618	AXON COMMUNITY REQUEST - LICENSE - PLUS	5	\$651.00	\$0.00	\$651.00
Year 1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	\$1,170.00	\$0.00	\$1,170.00
Year 1	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$400.00	\$0.00	\$400.00
Year 1	BasicLicense	Basic License Bundle	4	\$780.00	\$0.00	\$780.00
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$432.84	\$0.00	\$432.84
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	5	\$2,028.00	\$0.00	\$2,028.00
Year 1	H00001	AB4 Camera Bundle	5	\$458.52	\$0.00	\$458.52
Year 1	H00002	AB4 Multi Bay Dock Bundle	1	\$327.78	\$0.00	\$327.78
Year 1	ProLicense	Pro License Bundle	1	\$519.96	\$0.00	\$519.96
<b>Total</b>				<b>\$7,419.10</b>	<b>\$0.00</b>	<b>\$7,419.10</b>

Mar 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	5	\$651.00	\$0.00	\$651.00
Year 2	73618	AXON COMMUNITY REQUEST - LICENSE - PLUS	5	\$651.00	\$0.00	\$651.00
Year 2	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	\$1,170.00	\$0.00	\$1,170.00
Year 2	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$400.00	\$0.00	\$400.00
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	\$432.84	\$0.00	\$432.84
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	5	\$2,028.00	\$0.00	\$2,028.00
Year 2	H00001	AB4 Camera Bundle	5	\$458.52	\$0.00	\$458.52
Year 2	H00002	AB4 Multi Bay Dock Bundle	1	\$327.78	\$0.00	\$327.78
Year 2	ProLicense	Pro License Bundle	1	\$519.96	\$0.00	\$519.96
<b>Total</b>				<b>\$7,419.10</b>	<b>\$0.00</b>	<b>\$7,419.10</b>

Mar 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	5	\$651.00	\$0.00	\$651.00
Year 3	73618	AXON COMMUNITY REQUEST - LICENSE - PLUS	5	\$651.00	\$0.00	\$651.00
Year 3	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	\$1,170.00	\$0.00	\$1,170.00
Year 3	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$400.00	\$0.00	\$400.00
Year 3	BasicLicense	Basic License Bundle	4	\$780.00	\$0.00	\$780.00
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$432.84	\$0.00	\$432.84
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	5	\$2,028.00	\$0.00	\$2,028.00
Year 3	H00001	AB4 Camera Bundle	5	\$458.52	\$0.00	\$458.52
Year 3	H00002	AB4 Multi Bay Dock Bundle	1	\$327.78	\$0.00	\$327.78
Year 3	ProLicense	Pro License Bundle	1	\$519.96	\$0.00	\$519.96
<b>Total</b>				<b>\$7,419.10</b>	<b>\$0.00</b>	<b>\$7,419.10</b>

<b>Mar 2027</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	5	\$651.00	\$0.00	\$651.00
Year 4	73618	AXON COMMUNITY REQUEST - LICENSE - PLUS	5	\$651.00	\$0.00	\$651.00
Year 4	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	\$1,170.00	\$0.00	\$1,170.00
Year 4	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$400.00	\$0.00	\$400.00
Year 4	BasicLicense	Basic License Bundle	4	\$780.00	\$0.00	\$780.00
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$432.84	\$0.00	\$432.84
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	5	\$2,028.00	\$0.00	\$2,028.00
Year 4	H00001	AB4 Camera Bundle	5	\$458.52	\$0.00	\$458.52
Year 4	H00002	AB4 Multi Bay Dock Bundle	1	\$327.78	\$0.00	\$327.78
Year 4	ProLicense	Pro License Bundle	1	\$519.96	\$0.00	\$519.96
<b>Total</b>				<b>\$7,419.10</b>	<b>\$0.00</b>	<b>\$7,419.10</b>

<b>Mar 2028</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	5	\$651.00	\$0.00	\$651.00
Year 5	73618	AXON COMMUNITY REQUEST - LICENSE - PLUS	5	\$651.00	\$0.00	\$651.00
Year 5	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	\$1,170.00	\$0.00	\$1,170.00
Year 5	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$400.00	\$0.00	\$400.00
Year 5	BasicLicense	Basic License Bundle	4	\$780.00	\$0.00	\$780.00
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$432.84	\$0.00	\$432.84
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	5	\$2,028.00	\$0.00	\$2,028.00
Year 5	H00001	AB4 Camera Bundle	5	\$458.52	\$0.00	\$458.52
Year 5	H00002	AB4 Multi Bay Dock Bundle	1	\$327.78	\$0.00	\$327.78
Year 5	ProLicense	Pro License Bundle	1	\$519.96	\$0.00	\$519.96
<b>Total</b>				<b>\$7,419.10</b>	<b>\$0.00</b>	<b>\$7,419.10</b>

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

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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

ACEIP:

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

Acceptance of Terms:

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

Signature

Date Signed

2/20/2024





**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-530335-45323.921CS

Issued: 02/01/2024

Quote Expiration: 03/01/2024

Estimated Contract Start Date: 04/01/2024

Account Number: 450844

Payment Terms: N30

Delivery Method:



SHIP TO	BILL TO
Mountain Lake Police Dept. 930 3rd Ave Mountain Lake, MN 56159-1586 USA	Mountain Lake Police Dept. 930 3rd Ave Mountain Lake MN 56159-1586 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Chandler Smith Phone: 480 - 716 - 7245 Email: chasmith@axon.com Fax:	Louis Norell Phone: 5074273403 Email: lnorell@mountainlakemn.com Fax:

**Quote Summary**

Program Length	60 Months
<b>TOTAL COST</b>	\$26,904.60
<b>ESTIMATED TOTAL W/ TAX</b>	\$26,904.60

**Discount Summary**

Average Savings Per Year	\$559.08
<b>TOTAL SAVINGS</b>	\$2,795.40

**Payment Summary**

Date	Subtotal	Tax	Total
Mar 2024	\$5,380.92	\$0.00	\$5,380.92
Mar 2025	\$5,380.92	\$0.00	\$5,380.92
Mar 2026	\$5,380.92	\$0.00	\$5,380.92
Mar 2027	\$5,380.92	\$0.00	\$5,380.92
Mar 2028	\$5,380.92	\$0.00	\$5,380.92
<b>Total</b>	<b>\$26,904.60</b>	<b>\$0.00</b>	<b>\$26,904.60</b>

Quote Unbundled Price: \$29,700.00  
 Quote List Price: \$32,099.40  
 Quote Subtotal: \$26,904.60

**Pricing**

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

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
Fleet3B	Fleet 3 Basic	3	60	\$148.08	\$161.41	\$132.55	\$23,859.00	\$0.00	\$23,859.00
80402	AXON RESPOND - LICENSE - FLEET 3	3	60		\$16.92	\$16.92	\$3,045.60	\$0.00	\$3,045.60
<b>Total</b>							<b>\$26,904.60</b>	<b>\$0.00</b>	<b>\$26,904.60</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	70112	AXON SIGNAL - SIGNAL UNIT	3	04/01/2024	03/31/2029
Fleet 3 Basic	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	3	04/01/2024	03/31/2029

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	3	04/01/2024	03/31/2029
Fleet 3 Basic	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	6	04/01/2024	03/31/2029
A la Carte	80402	AXON RESPOND - LICENSE - FLEET 3	3	04/01/2024	03/31/2029

### Services

Bundle	Item	Description	QTY
Fleet 3 Basic	73391	AXON FLEET 3 - DEPLOYMENT (PER VEHICLE)	3

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	3	03/01/2025	03/31/2029
Fleet 3 Basic	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	3	03/01/2025	03/31/2029

**Payment Details**

<b>Mar 2024</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	80402	AXON RESPOND - LICENSE - FLEET 3	3	\$609.12	\$0.00	\$609.12
Year 1	Fleet3B	Fleet 3 Basic	3	\$4,771.80	\$0.00	\$4,771.80
<b>Total</b>				<b>\$5,380.92</b>	<b>\$0.00</b>	<b>\$5,380.92</b>

<b>Mar 2025</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	80402	AXON RESPOND - LICENSE - FLEET 3	3	\$609.12	\$0.00	\$609.12
Year 2	Fleet3B	Fleet 3 Basic	3	\$4,771.80	\$0.00	\$4,771.80
<b>Total</b>				<b>\$5,380.92</b>	<b>\$0.00</b>	<b>\$5,380.92</b>

<b>Mar 2026</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	80402	AXON RESPOND - LICENSE - FLEET 3	3	\$609.12	\$0.00	\$609.12
Year 3	Fleet3B	Fleet 3 Basic	3	\$4,771.80	\$0.00	\$4,771.80
<b>Total</b>				<b>\$5,380.92</b>	<b>\$0.00</b>	<b>\$5,380.92</b>

<b>Mar 2027</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	80402	AXON RESPOND - LICENSE - FLEET 3	3	\$609.12	\$0.00	\$609.12
Year 4	Fleet3B	Fleet 3 Basic	3	\$4,771.80	\$0.00	\$4,771.80
<b>Total</b>				<b>\$5,380.92</b>	<b>\$0.00</b>	<b>\$5,380.92</b>

<b>Mar 2028</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	80402	AXON RESPOND - LICENSE - FLEET 3	3	\$609.12	\$0.00	\$609.12
Year 5	Fleet3B	Fleet 3 Basic	3	\$4,771.80	\$0.00	\$4,771.80
<b>Total</b>				<b>\$5,380.92</b>	<b>\$0.00</b>	<b>\$5,380.92</b>

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Signature

Date Signed

2/1/2024



# INVOICE



**From:**

Mountain Lake Municipal Utilities  
 930 Third Ave  
 Drawer C  
 Mountain Lake, MN 56159

**DATE: March 6, 2024**  
**INVOICE # 20240304**  
**FOR: Jumper - Utilities**

**Bill To:**

Josey Netsch  
 736 Ninth Street North  
 Mountain Lake, MN 56159

DESCRIPTION	AMOUNT
Administrative Fine - Tampering City Property/Curbstop	\$ 1,000.00
Water Usage October 2023 - 2 Units (2,000) x 7.77	15.54
Water Usage November 2023 - 3 Units (3,000) x 7.77	23.31
Water Usage December 2023 - 3 Units (3,000) x 7.77	23.31
Water Usage January 2024 - 3 Units (3,000) x 7.93	23.79
Water Usage February 2024 - 3 Units (3,000) x 7.93	23.79
Water Usage March 2024 - 3 Units (3,000) x 7.93	23.79
Sewer Residential Charge (Nov-Dec) \$45.71 p/month	91.42
Sewer Residential Charge (Jan-Mar) \$46.62 p/month	139.86
Water Residential Charge (Nov-Dec) \$33.58 p/month	67.16
Water Residential Charge (Jan-Mar) \$34.25 p/month	102.75
New Meter	150.00
New Curb Stop	TBD
Labor \$40 p/hr	200.00
<b>TOTAL</b>	<b>\$ 1,884.72</b>

Make all checks payable to **Mountain Lake Municipal Utilities**  
 If you have any questions concerning this invoice, contact Jill Falk at 507-427-2999 ext.8

**THANK YOU!**