

City of South Bend Council Meeting
Monday October 27, 2025 @ 5:30 pm

1. Call to Order
2. Pledge of Allegiance
3. **Items from the Public**
4. Approval of Agenda and Consent Agenda
Approval of Minutes: *Regular Meeting October 13, 2025*
5. Correspondence
6. Public Hearing: 2026 Property Tax Levy City of South Bend
7. ORDINANCE #1610: An Ordinance for the City of South Bend Washington levying a Tax on Real and Personal Property in the City of South Bend, Washington, for the Fiscal year 2026 [FIRST READING] [ACTION]
8. ORDINANCE #1607: An Ordinance of the City of South Bend, Washington amending Chapter 3.10 of the South Bend Municipal Code relating to Utility Excise Tax. (renewal of Ord. #1591) [SECOND READING] [ACTION]
9. ORDINANCE #1608: An Ordinance for the City of South Bend, Washington amending portions of South Bend Municipal Code 13.10 – Sewer [FIRST READING] [ACTION]
10. ORDINANCE #1609: An Ordinance for the City of South Bend, Washington amending portions of South Bend Municipal Code 13.05 – Water [FIRST READING] [ACTION]
11. Contract Approval: South Bend Police Department with Axon Enterprise Inc. [ACTION]
12. Department Head Reports:
 - i) Police Chief Stigall
 - ii) City Supervisor Houk
 - iii) Fire Chief McGee
 - iv) Clerk/Treasurer Johnson
13. Mayor's Report
14. Public Comments – Current Agenda Items
15. Council Comments
16. Future Agenda Topics
17. Adjournment

Unable to attend? Would you like to attend via Zoom?

Zoom Link <https://us02web.zoom.us/j/88568420847?pwd=btE7fNa9onmTemwcuWtipbRtmwKqEK.1>

Meeting ID: 885 6842 0847 Passcode: 404425 Dial-In Phone Number: 1-253-215-8782

If you would like to be added to our “Speakers List” your request must be received by 4:00 pm on October 27, 2025. Your request must include the following: meeting date, your first and last name, city of residence, agenda item(s) that you would like to provide comment on, and the telephone number you will be calling from. Please email this information to david.johnson@southbend-wa.gov. *Please note that the information you provide may be subject to disclosure pursuant to Washington State’s Public Record Act, chapter 42.56 RCW.

The City of South Bend strives to provide access and services to all members of the public. Please notify the city at least 48 hours prior to an event if reasonable accommodations are needed.

NOTICE – All proceedings of this meeting are sound recorded
Except Executive Sessions.

Next Regular Meeting Monday November 11, 2025 @ 5:30 PM in the South Bend Council Chambers unless otherwise notified.

South Bend Council Meeting

Monday, October 27, 2025

CONSENT AGENDA

1. Approval of Vendor Checks

Vendors – Check #49984 thru Check #50010 - \$1,631,022.83 Including EFT

Payments

10/27/2025

VENDOR		AMOUNT	
49984	Cascadia Computers - Hand Pay	\$ 14,090.36	Court \$2012.91/City Hall \$2012.91/Police \$2012.91/Fire \$2012.91/Water \$2012.91/Sewer \$2012.90/Parks \$2012.91
49985	Crystal Springs	\$ 895.16	Materials - Supplies / Water (Invoices May to October)
49986	Coast Controls	\$ 2,544.05	Miscellaneous Professional Services / Water
49987	Department of Health	\$ 3,705.00	Water System Plan / Water
49988	Department of Natural Resources	\$ 563.74	Watershed Management / Water
49989	Department of Transportation	\$ 1,237.15	Fuel- Police \$364.56 and PW \$872.59
49990	Drug Screens Inc	\$ 200.00	Miscellaneous Professional Services / Water \$100, Streets \$100
49991	ERA A Waters Company	\$ 700.76	Sample Testing - Monitoring / Water
49992	Grey & Osborne Inc	\$ 68,673.78	Red Town Initiative Project / Streets
49993	Jacqueline Stone	\$ 1,400.00	Municipal Court Prosecutor- October 2025
49994	Jennings Equipment Inc	\$ 42.58	Equipment Repairs / Streets
49995	Jonathan Quittner	\$ 1,000.00	Municipal Court Public Defender - October 2025
49996	Lakeside Industries	\$ 1,412.74	Asphalt / Streets
49997	Lemay Mobil Shredding	\$ 71.22	Materials - Supplies / Water
49998	LV Services	\$ 110.00	Custodial Services / City Hall
49999	Master Meter Inc	\$ 1,502.00	Membership - Dues - Subscriptions / Water
50000	Northstar Chemical Inc	\$ 914.73	Chemicals / Water
50001	P&L Johnson Mechanical Inc	\$ 710.82	Repair - Maintenance / City Hall
50002	Pacific County Department of Public Works	\$ 1,884.38	Eklund Park Sewer Charges / October
50003	Pacific County Jail Services	\$ 720.00	Boarding of Prisoners / Police
50004	Pete Hinton	\$ 130.00	Interpreter - Municipice Court
50005	Pitney Bowes	\$ 188.49	Postage - Meter Rental - Website Mgmt / City Hall
50006	Pumpstech LLC	\$ 2,189.64	Sewer Pump - Replacement / Sewer
50007	Seirra Santa Fe Corporation	\$ 1,521,517.52	Red Town Initiative Project / Streets
50008	South Bend Water Deposit	\$ 143.59	J Rutkowski Deposit Refund
50009	State Auditors Office	\$ 2,364.70	State Auditor Costs / Financial
<i>EFT Pay</i>	<i>VISA - EFT Pay</i>	\$ 1,249.30	City Hall \$184.07 Court \$118.45 Water \$120.07 Sewer \$120.07 Streets \$4.00 Parks \$4.00 Police \$694.64
50010	Vision Municipal Solutions LLC	\$ 861.12	Miscellaneous Professional Services
TOTAL		\$ 1,631,022.83	

1-2. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The council meeting was called to order by Mayor Struck at 5:30 pm. Members present, Mayor Struck, Councilor Davis, Councilor Corcoran, Councilor Kuiken, Councilor Manlow, City Supervisor Houk, Police Chief Stigall, Clerk/Treasurer Johnson and Fire Chief McGee. Councilor Williams was absent (excused)

3. ITEMS FROM THE PUBLIC - None

4. APPROVAL – Agenda, Consent Agenda, and Prior Meeting Minutes

A motion was made by Councilor Corcoran to approve the Agenda, the Consent Agenda and the minutes of the September 22, 2025, regular meeting. Motion carried. **Vote: Ayes-4, Noes-0, Absent-1.**

Vendors – Check #49887 thru Check #49920 - \$156,061.46 Including EFT Payments
Payroll – Check #25250 thru Check #25254 - \$165,747.83 Including Direct Deposit

5. CORRESPONDENCE - None

6. ORDINANCE #1606 - An Ordinance of the City of South Bend, Washington amending Chapter 3.13 of the South Bend Municipal Code relating to Business Licenses [SECOND READING]

A motion was made by Councilor Corcoran to adopt Ordinance #1606. Motion carried. **Vote: Ayes-4, Noes-0, Absent-1.**

7. ORDINANCE #1607 – An Ordinance of the City of South Bend, Washington amending Chapter 3.10 of the South Bend Municipal Code relating to Utility Excise Tax. (renewal of Ord. #1591) [FIRST READING]

A motion was made by Councilor Corcoran to approve the first reading of Ordinance #1607. Motion carried. **Vote: Ayes-4, Noes-0, Absent-1.**

8. CONTINUING DISCUSSION - CPI increase, as effecting Ordinance #1587 Regarding Municipal Code 13.10 – Sewer & Ordinance #1601 Regarding Municipal Code 13.05 - Water

The Council engaged in discussion about the pertinent issues involved with adopting the CPI increase.

9. DEPARTMENT HEAD REPORT -

Chief Stigall reported that he has engaged in negotiations with Axon and feels that they have come to an agreeable contract. City Supervisor Houk reported that the Street projects are wrapping up and Public Works is gearing up for the rainy season. Fire Chief McGee asked for permission to surplus the Chevy Tahoe assigned to the Fire Department. Councilor Corcoran motioned and the Council agreed unanimously.

7. MAYOR'S REPORT -

Mayor Struck spoke to Councilor Williams vacating his seat on the RWCC Board at the end of his term and asked that Councilor Davis be appointed to fill the vacancy. Councilor Corcoran motioned and the Council agreed unanimously. Mayor Struck also mentioned that

the security cameras purchased per a USDA grant have been installed in City Hall and working well.

8. PUBLIC COMMENT – CURRENT AGENDA ITEMS - None

9. COUNCIL COMMENTS

Councilor Davis again expressed concerns about wrong way traffic on the one-way section of road leading to the Hospital. She stated that she has fielded a complaint of, and seen two instances of wrong way travel personally.

10. FUTURE AGENDA TOPICS - None

11. ADJOURNMENT-

The meeting was adjourned at 6:01 PM to meet again on Monday October 27, 2025 for a regular council meeting at South Bend City Hall.

Julie Struck
Mayor

ATTEST: _____
David Johnson

ORDINANCE #1610

**AN ORDINANCE FOR THE CITY OF SOUTH BEND, WASHINGTON
LEVYING A TAX ON REAL AND PERSONAL PROPERTY IN THE CITY OF
SOUTH BEND, WASHINGTON, FOR THE FISCAL YEAR 2026**

WHEREAS, The City Council of the City of South Bend, Washington has met and considered its budget for the calendar year 2026; and

WHEREAS, the districts actual levy amount from the previous year was \$279,419 and

WHEREAS, the population of this district is less than 10,000; and now therefore,

BE IT RESOLVED by the City Council of the City of South Bend that an increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2026 tax year.

The dollar amount of the increase over the actual levy amount from the previous year shall be \$2,794 which is a percentage increase of 1.0% from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, solar, biomass, and geothermal facilities and any increase in the value of state assessed property, any annexations that have occurred and refunds made.

INTRODUCED this 27th day of October, 2025 **AND PASSED** on the 10th of November, 2025 by the following vote:

Ayes - 0

Noes - 0

Absent - 0

Julie K. Struck, Mayor

AUTHENTICATED BY: _____
David Johnson, Clerk/Treasurer

Publish 11/26/2025

ORDINANCE #1607

**AN ORDINANCE OF THE CITY OF SOUTH BEND, WASHINGTON
AMENDING CHAPTER 3.10 OF THE SOUTH BEND MUNICIPAL CODE
RELATING TO UTILITY EXCISE TAX**

WHEREAS, the City Council of the City of South Bend has the statutory authority to impose a utility tax on utilities located within city boundaries, and

WHEREAS, the City of South Bend has a water and sewer utility collection program, now therefore,

THE CITY COUNCIL OF THE CITY OF SOUTH BEND, WASHINGTON DO ORDAIN:

Section 3.10.045 – Rates and Measure of Tax Enumerated shall be *amended* to read as follows:

Upon any person engaging or carrying on the business of collecting and treating sewerage and water the tax with respect to such business shall be equal to twelve percent (12%) of the total gross revenue from business and residential services and or sale in the City of South Bend. This tax shall be in effect from January 1, 2026 through December 31, 2027.

INTRODUCED this 13th day of October, 2025 **AND PASSED** on the 27th day of October, 2025 by the following vote:

Ayes – 0

Noes – 0

Absent – 0

Julie K Struck, Mayor

AUTHENTICATED BY: _____
David Johnson, Clerk/Treasurer

Publish: 11/12/2025

ORDINANCE #1608

AN ORDINANCE FOR THE CITY OF SOUTH BEND, WASHINGTON AMENDING PORTIONS OF SOUTH BEND MUNICIPAL CODE 13.10 - SEWER

WHEREAS, the City Council is required to set rates for sewage collection and treatment at a level adequate to operate, maintain and replace these facilities in compliance with the “Federal Clean Water Act” requirements and,

WHEREAS, inflation and technological improvements to the treatment and distribution mandated by Federal and State regulations have increased operating costs, and

WHEREAS, the “Federal Clean Water Act” requires that a rate shall be set as prescribed and approved which proportionately charges all system users appropriate charges for the maintenance of health and sanitation and the operation, extension and improvements to existing sewer and sewage disposal facilities of the City, now therefore,

THE CITY COUNCIL OF THE CITY OF SOUTH BEND, WASHINGTON DO ORDAIN AS FOLLOWS:

SECTION I. SEWER BILLING AND COLLECTION

- (1) The charges for sewer service in the City of South Bend shall be as follows, and will be adjusted by an inflation factor equal to 100% (one hundred percent) of the U.S. Consumer Price Index for the Seattle/Tacoma area on the January 1 billing for each ensuing year unless the City Council deems otherwise:

Effective with the January 1, 2026 Billing

RESIDENTIAL SEWER ACCOUNTS (single family dwellings):

A flat rate charge of **\$146.46** flat rate monthly regardless of water consumption

COMMERCIAL ACCOUNTS:

0 to 10,000 gallons of water usage	\$146.46 Flat Rate
10,001 to a maximum 60,000 gallons of water usage	\$6.17 / Thousand

INDUSTRIAL ACCOUNTS:

0 to 10,000 gallons of water usage	\$146.46 Flat Rate
10,001 to maximum 125,000 gallons of water usage	\$6.17 / Thousand

INSTITUTIONAL ACCOUNTS:

0 to 10,000 gallons of water usage	\$146.46 Flat Rate
10,001 or more gallons of water usage	\$6.17 / Thousand

- (2) Sewer service charges shall be billed monthly and be a part of the utility billing. All sewer charges shall be in addition to the regular water charges and shall be so designated on the monthly utility billings.
- (3) Eligible low-income customers living in single-family residences shall receive a discount based on their total household income. **The city shall establish the eligibility requirements that must be met in order to receive any discount.**

- (4) All established properties with sewer service within the city limits of South Bend will pay a **\$56.08** monthly service charge *for disconnected but still active accounts*, hooked to the city's sewer service. Sewer service is considered a stub-out from the main sewer line to the property.
- (5) A **\$5.15** monthly charge shall be made to all services within the corporate limits of South Bend, Washington that are not connected to the sewer system for the purpose of sewer construction and bond redemption and all residents outside the City limits utilizing the City's services shall also pay a **\$5.15** fee.
- (6) All applicants for new connections of side sewers shall pay all costs associated with the actual connection to the nearest sewer main: pipes, fittings, labor, etc. In addition, the new connection will be charged a set Capital Investment Recovery Fee of **\$4,939.20**
- (7) All charges shall be due and payable on or before the 20th day of the month the billing date for which service is made. Those charges not so paid shall become delinquent and shall bear interest, from and after, the date of delinquency at the rate of **\$5.15** monthly or 8% per annum, whichever is the greater. (NOTE: [Past due amount] times [8% divided by 365] times [days past due] = Late charge).
- (8) All charges provided for in this Ordinance, together with penalties and interest thereon, shall be a lien upon the property to which said charge is made pursuant to RCW 35.21.290 - 35.21.300, and such property shall be subject to foreclosure pursuant to the terms of said chapter; no change of ownership or occupation shall affect the application of the Section.
- (9) As an additional concurrent method of requiring that the rates and charges herein stated shall be promptly paid, the City Supervisor of the City of South Bend is hereby authorized and directed, upon being notified in writing by the City Clerk/Treasurer of said City, of any water user delinquent in the foregoing sewer charges, to disconnect water service to the premises of said water consumer until such time as the delinquent charges are paid. A service charge of **\$25.73** for said disconnection shall be made.
- (10) For the industrial accounts having individual NPDES (National Pollution Discharge Elimination System) Permits for direct discharge of process waters to the Willapa River and by-passing the South Bend Wastewater Collection and Treatment system with all but domestic waste the following user-charge system shall be used:

Calculating the sewer charges monthly based on the full water consumption each holder of an NPDES Permit shall then pay 25% of the full sewer charge for that billing period.

(a.) Pacific Seafood, Dungeness Development and South Bend Packers are currently holders of NPDES Permits and fall within this category.

SECTION II That Ordinances #1587 and all other Ordinances or parts of Ordinances in conflict with this Ordinance are repealed.

SECTION III This Ordinance shall become effective five (5) days from date of publication with the prescribed rates first applied to the January 1, 2026 service billing.

This Ordinance was **INTRODUCED** on the 27th day of October 2025 and **PASSED** on this 10th day of November 2025 by the City Council of the City of South Bend, Washington by the following vote:

Ayes - 0

Noes – 0

Absent - 0

Julie K. Struck, Mayor

AUTHENTICATED BY:

David Johnson, Clerk/Treasurer

Publish: November 26, 2025

ORDINANCE # 1609

AN ORDINANCE FOR THE CITY OF SOUTH BEND, WASHINGTON AMENDING PORTIONS OF SOUTH BEND MUNICIPAL CODE 13.05 – WATER.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH BEND DO ORDAIN AS FOLLOWS:

SECTION I. The water utility fees contained in Ordinance #1601 adopted on November 13, 2024 are repealed and an adjustment to the current rate structure will be established. This ordinance will also include an adjustment by an inflation factor equal to 100% (one hundred percent) of the U.S. Consumer Price Index on the January 1 billing for each ensuing year unless the City Council deems otherwise:

SECTION II. The following water utility policies and fees are hereby adopted:

- (1) The City of South Bend, a water purveyor establishes the following rules to:
 - Meet regulatory requirements
 - Establish water utility rates closely based on customer water usage
 - Establish a water utility rate structure that supports the efficient use of water
 - Provide support for low-income customers
- (2) The Equivalent Residential Use (ERU) is the amount of water used by the average residential customers in an averaged billing period and is derived from total annual residential use. One ERU is established at 4,500 gallons per monthly billing period. For surcharge purposes ERU's will be rounded to the nearest one-tenth. Example: If a customer uses 15 ERU's (67,500 gallons per monthly billing period) the cost will be one service charge (\$66.89) plus 14 surcharges (\$12.35 x 14 = \$239.79). All charges will be reviewed annually.
- (3) The charges for water service in the City of South Bend shall be as follows:

Effective on the January 1, 2026 Billing

Service Charge for all Customers:	\$66.89 monthly
Surcharge per excess ERU:	\$12.35 per additional ERU
Commodity Charge:	\$5.03 per 1,000 gallons of water

- (4) Eligible low-income customers living in single-family residences shall receive a discount of 16% of the monthly service charge for water services. **The city shall establish the eligibility requirements that must be met in order to receive any discount.**
- (5) All established properties with water service within the city limits of South Bend will pay a \$30.87 monthly service charge *for disconnected but still active accounts*. Water service is considered to be a service lateral with a meter setter.

the excess water. The amount of excess water consumed shall be calculated by subtracting the average consumption of the three immediately past reading periods from the consumption in the water reading (with excess usage).

If excess water usage continues during the next reading period, the water user will be required to pay the full charge for the excess water consumed and may be required to repair the leak or leaks responsible for the excess water consumption in order to continue consuming City of South Bend water.

SECTION III. New water service connections shall be charged a **\$1646.40** (inside the city limits) or **\$2469.60** (outside the city limits) right-of-entry fee plus direct costs for all labor, materials and equipment rental used in connecting said new service from the City main to the customer's property line and restoring City right-of-way to its original condition. Hook-up fees are due in full prior to installation. In the case of existing side services which have not been active for one (1) year preceding a request for re-connection the City Supervisor may, at their discretion, require replacement of said service, in which case the actual cost of replacement shall be borne by the customer.

SECTION IV. This Ordinance shall become effective five (5) days from the date of publication with the prescribed rates first applied to the January 1, 2026 service billing.

INTRODUCED on the 27th day of October 2025 and **PASSED** on this 10th day of November 2025 by the following vote:

Ayes – 0

Noes – 0

Absent – 0

Julie K. Struck, Mayor

AUTHENTICATED BY: _____
David Johnson, Clerk/Treasurer

Publish: 11/26/2025



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-758845-45950JH

Issued: 10/20/2025

Quote Expiration: 12/26/2025

Estimated Contract Start Date: 03/01/2026

Account Number: 128433

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
South Bend Police Dept. - WA 100-599 W 1ST ST SOUTH BEND, WA 98586-4903 USA	South Bend Police Dept. - WA PO Box 9 South Bend WA 98586-0009 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
John Hunt Phone: Email: jhunt@axon.com Fax:	Lucas Stigall Phone: (360) 875-5444 Email: lucas.stigall@southbend-wa.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$76,697.24
ESTIMATED TOTAL W/ TAX	\$82,432.96

Discount Summary

Average Savings Per Year	\$14,279.51
TOTAL SAVINGS	\$71,397.56

Payment Summary

Date	Subtotal	Tax	Total
Feb 2026	\$15,214.04	\$1,136.87	\$16,350.91
Feb 2027	\$15,370.80	\$1,149.72	\$16,520.52
Feb 2028	\$15,370.80	\$1,149.72	\$16,520.52
Feb 2029	\$15,370.80	\$1,149.72	\$16,520.52
Feb 2030	\$15,370.80	\$1,149.69	\$16,520.49
Total	\$76,697.24	\$5,735.72	\$82,432.96

Quote Unbundled Price: \$148,102.20
 Quote List Price: \$99,388.20
 Quote Subtotal: \$76,697.24

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1			\$1.00	(\$156.76)	(\$156.76)	(\$12.85)	(\$169.61)
M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	5	60	\$449.44	\$287.06	\$237.43	\$71,229.00	\$5,287.31	\$76,516.31
A la Carte Hardware									
H00003	AB4 1-Bay Dock Bundle	5			\$229.00	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	5			\$899.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
ProLicense	Pro License Bundle	1	60		\$48.82	\$48.75	\$2,925.00	\$239.86	\$3,164.86
A la Carte Services									
101186	AXON VR - PSO - VIRTUAL	1			\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1			\$2,700.00	\$2,700.00	\$2,700.00	\$221.40	\$2,921.40
Total							\$76,697.24	\$5,735.72	\$82,432.96

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 1-Bay Dock Bundle	100201	AXON BODY 4 - DOCK - SINGLE BAY	5	1	02/01/2026
AB4 1-Bay Dock Bundle	71104	AXON - DOCK/DATAPORT POWERCORD - NORTH AMERICA	5	1	02/01/2026
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	5	1	02/01/2026
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	6	1	02/01/2026
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	6	1	02/01/2026
AB4 Camera Bundle	11507	AXON BODY - MOUNT - RAPIDLOCK SINGLE MOLLE	3	1	02/01/2026
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	3	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100126	AXON VR - TACTICAL BAG	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	5	2	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100396	AXON TASER 10 - MAGAZINE - INERT RED	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	100	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	50	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100591	AXON TASER - CLEANING KIT	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	4	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100748	AXON VR - CONTROLLER - TASER 10	1	1	02/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100832	AXON VR - CONTROLLER - HANDGUN VR19H	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101294	AXON VR - TABLET	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101300	AXON VR - TABLET CASE	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	5	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	3	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101886	SIGNAL SENSOR	5	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101889	AXON SIGNAL - BATTERY - CR2032	5	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20018	AXON TASER - BATTERY PACK - TACTICAL	5	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	20	1	02/01/2027
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	02/01/2027
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	10	1	02/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	02/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100210	AXON VR - TAP REFRESH 1 - TABLET	1	1	08/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101009	AXON VR - TAP REFRESH 1 - SIDEARM CONTROLLER	1	1	08/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	1	1	08/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	08/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73309	AXON BODY - TAP REFRESH 1 - CAMERA	5	1	08/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73313	AXON BODY - TAP REFRESH 1 - DOCK SINGLE BAY	5	1	08/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	20	1	02/01/2029
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	02/01/2029
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	10	1	02/01/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	02/01/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73310	AXON BODY - TAP REFRESH 2 - CAMERA	5	1	02/01/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73314	AXON BODY - TAP REFRESH 2 - DOCK SINGLE BAY	5	1	02/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101180	AXON TASER - DATA SCIENCE PROGRAM	5	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101705	AXON FUSUS - LICENSE - PRO USER	5	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20248	AXON TASER - EVIDENCE.COM LICENSE	1	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20248	AXON TASER - EVIDENCE.COM LICENSE	5	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20370	AXON VR - USER ACCESS - FULL VR	5	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	5	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	5	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73618	AXON COMMUNITY REQUEST	5	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73638	AXON STANDARDS - LICENSE	5	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	5	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	50	03/01/2026	02/28/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	5	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73739	AXON PERFORMANCE - LICENSE	5	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73746	AXON EVIDENCE - ECOM LICENSE - PRO	5	03/01/2026	02/28/2031
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	3	03/01/2026	02/28/2031
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	03/01/2026	02/28/2031

Services

Bundle	Item	Description	QTY
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	5
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101193	AXON TASER - ON DEMAND CERTIFICATION	5
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	5
A la Carte	101186	AXON VR - PSO - VIRTUAL	1
A la Carte	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100197	AXON VR - EXT WARRANTY - HEADSET	1	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100213	AXON VR - EXT WARRANTY - TABLET	1	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	5	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101007	AXON VR - EXT WARRANTY - CONTROLLER	1	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101008	AXON VR - EXT WARRANTY - HANDGUN CONTROLLER	1	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	5	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80464	AXON BODY - TAP WARRANTY - CAMERA	5	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	5	02/01/2027	02/28/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	100-599 W 1ST ST	SOUTH BEND	WA	98586-4903	USA
2	100-599 W 1ST ST	SOUTH BEND	WA	98586-4903	USA

Payment Details

Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	(\$156.76)	(\$12.85)	(\$169.61)
Year 1	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 1	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$540.00	\$44.28	\$584.28
Year 1	H00001	AB4 Camera Bundle	5	\$0.00	\$0.00	\$0.00
Year 1	H00003	AB4 1-Bay Dock Bundle	5	\$0.00	\$0.00	\$0.00
Year 1	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	5	\$14,245.80	\$1,057.47	\$15,303.27
Year 1	ProLicense	Pro License Bundle	1	\$585.00	\$47.97	\$632.97
Total				\$15,214.04	\$1,136.87	\$16,350.91

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	5	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Feb 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 2	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$540.00	\$44.28	\$584.28
Year 2	H00001	AB4 Camera Bundle	5	\$0.00	\$0.00	\$0.00
Year 2	H00003	AB4 1-Bay Dock Bundle	5	\$0.00	\$0.00	\$0.00
Year 2	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	5	\$14,245.80	\$1,057.47	\$15,303.27
Year 2	ProLicense	Pro License Bundle	1	\$585.00	\$47.97	\$632.97
Total				\$15,370.80	\$1,149.72	\$16,520.52

Feb 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 3	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$540.00	\$44.28	\$584.28
Year 3	H00001	AB4 Camera Bundle	5	\$0.00	\$0.00	\$0.00
Year 3	H00003	AB4 1-Bay Dock Bundle	5	\$0.00	\$0.00	\$0.00
Year 3	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	5	\$14,245.80	\$1,057.47	\$15,303.27
Year 3	ProLicense	Pro License Bundle	1	\$585.00	\$47.97	\$632.97
Total				\$15,370.80	\$1,149.72	\$16,520.52

Feb 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 4	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$540.00	\$44.28	\$584.28
Year 4	H00001	AB4 Camera Bundle	5	\$0.00	\$0.00	\$0.00
Year 4	H00003	AB4 1-Bay Dock Bundle	5	\$0.00	\$0.00	\$0.00
Year 4	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	5	\$14,245.80	\$1,057.47	\$15,303.27
Year 4	ProLicense	Pro License Bundle	1	\$585.00	\$47.97	\$632.97
Total				\$15,370.80	\$1,149.72	\$16,520.52

Feb 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 5	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$540.00	\$44.28	\$584.28
Year 5	H00001	AB4 Camera Bundle	5	\$0.00	\$0.00	\$0.00
Year 5	H00003	AB4 1-Bay Dock Bundle	5	\$0.00	\$0.00	\$0.00
Year 5	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	5	\$14,245.80	\$1,057.43	\$15,303.23
Year 5	ProLicense	Pro License Bundle	1	\$585.00	\$47.98	\$632.98
Total				\$15,370.80	\$1,149.69	\$16,520.49

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

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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

ACEIP:

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

Acceptance of Terms:

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

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-310554, Q-439251, Q-500114.

Agency is terminating those contracts effective 3/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Credit of -\$156.76.

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Signature

Date Signed

10/20/2025

