

CITY OF SILVER LAKE COUNCIL MEETING

CITY HALL

October 21, 2024

5:30 P.M.

ORDER OF BUSINESS MEETING

Pledge of Allegiance

Public Comments

Minutes

Appropriation Ordinance

Business Items:

1. Varney's Engagement Letter
2. Mayer Maintenance Program Proposal
3. Street Sweeping
4. Culvert Discussion
5. Additional Replacement Sewer Pump Discussion
6. Community Center Roof Replacement
7. Police Department Spend Request - Tyler Technologies

\*\*\*\*PLEASE NOTE: This agenda is subject to additions or changes as may be necessary.

**DRAFT**  
**City of Silver Lake Regular Session Minutes**  
**Monday, October 7, 2024**

The Governing Body of the City of Silver Lake met in regular session at City Hall on October 7, 2024, at 5:30 PM with Mayor Jonah Bishop conducting the meeting and the following Councilmembers present: Joe Blubaugh, Brad Bryant, Jake Fisher, Michael Hamilton and Kenneth Wade (5) absent: (0). Also present was City Attorney Todd Luckman, Public Works Superintendent Cary Deiter, Police Chief Doug Ashcraft, City Clerk Marie Beam and Assistant Clerk Sarah Glenn.

For Public Comment Superintendent Deiter responded to a request from the previous Council meeting to improve the surface of the City's property next to the Community Center to allow kids to utilize it as a soccer field. He stated that it would be difficult for the Public Works Department to fix it this year. Katie Fisher was present and inquired about the possibility of donations to help hire a company to do the work. Mayor Bishop stated that a bid could be presented to Council for review. Mike Kruger was present to give Council a copy of the "Silver Lake Trail Master Plan" along with a printed explanation of what the plan is due to the fact it caused public confusion when it was put out on social media the previous month. Ginger Robert was present to talk about the Safe Routes to School Grant that was received by the school. She also informed Council of the "Kansas Walk & Roll to School Day" that is happening on Wednesday, October 9<sup>th</sup>. Councilmember Blubaugh also thanked Ginger for all her hard work as a Silver Lake Trail Planning Committee Member.

A motion was made by Councilmember Bryant to approve the minutes of the September 16, 2024 meeting as amended. The motion was seconded by Councilmember Wade and carried.

The monthly financial report was presented by Councilmember Bryant.

Claim vouchers in the amount of \$19,518.13 were submitted to Council for appropriation. A motion was made by Councilmember Fisher and seconded by Councilmember Hamilton that said Appropriation Ordinance be accepted as read and passed by a roll call vote of Aye: Joe Blubaugh, Brad Bryant, Jake Fisher, Michael Hamilton and Kenneth Wade (5) Nay: (0). The Ordinance was declared passed and numbered 2616.

The 2025 Council and Court dates were presented to Council for approval. Councilmember Wade made a motion to accept the dates. The motion was seconded by Councilmember Bryant and the motion passed.

At the previous meeting Council approved the reinvestment of a CD with Stockgrowers State Bank due to a rate match promise from the bank. Unfortunately, Stockgrowers State Bank was unable to match the presented rate, and the CD was moved to Silver Lake Bank when the highest rate available was offered by Silver Lake Bank. Councilmember Blubaugh made a motion to ratify the movement of the CD. The motion was seconded by Councilmember Fisher and passed.

Councilmember Blubaugh presented a plan to increase the City's interest revenue by transferring \$525,000.00 from the City's Cash Account to CDs. He recommended a CD ladder, including 4 CDs that would renew at 6 months, 12 months, 18 months and 24 months, which will keep money available to the City as needed. These CDs would be invested with Silver Lake Bank, who has guaranteed the City a one-time penalty free withdrawal on each CD. In the first year this plan could potentially raise the income from interest from the current \$3000/year to approximately \$28,000/year. Blubaugh also recommended transferring money back and forth between the City's Money Market Account, which earns 1% interest and the Cash Account which does not earn any interest, as needed to be determined by City Clerk Beam and reported to Council. Councilmember Wade made a motion to invest the money as stated in the plan. Councilmember Fisher seconded the motion and the motion passed.

Councilmember Fisher left at 5:52PM.

Bids were presented to Council to install ADA compliant push button doors at the Community Center. Councilmember Blubaugh made a motion to accept the Omega Door bid for \$5465.00 with \$4678.48 to be paid from the ARPA Fund and the remainder to be paid from the General Fund. The motion was seconded by Councilmember Hamilton and was accepted.

Superintendent Deiter presented bids for backup pumps to have in stock in case of damage to the current sewer pumps. Councilmember Blubaugh made a motion to purchase the backup pumps from Environmental & Process Systems, Inc for the price of \$5,821.20 and \$21,115.00. The motion was seconded by Councilmember Wade and passed with all ayes.

The need for a street sweeper was discussed. Superintendent Deiter is to get a bid from a local street sweeper to partially sweep the town. He will have the bid for the next Council meeting.

Public Works Superintendent Deiter presented the Public Works Report. Deiter requested to purchase replacement water parts used in the water main break on Beaubien. Councilmember Wade made a motion to approve the purchase not to exceed \$1700.00. Councilmember Blubaugh seconded the motion and the motion carried. The Department will also have to repair a driveway damaged in the process of fixing the break. The Public Works Department has been working on cleaning up the grounds of the shop. They removed an unmaintained flower bed at the Community Center. The Department has begun the process of improving drainage ditches. They have also been trimming trees and decorating the welcome signs.

Police Chief Ashcraft presented the Police Report. He let Council know that Sherriff Brian Hill will be leading the Homecoming Parade on Friday October 11<sup>th</sup>. Captain Nelson will be helping with the Rossville Homecoming Parade. Nelson and Police Admin Shelbi Scarbrough have begun to visit with kids at the Grade School once a month. The Police Department has purchased hotdogs to donate to the Trunk or Treat event to be held at the High School parking lot on October 26<sup>th</sup> at 4 PM where they will also be handing out candy.

Councilmember Bryant made a motion that the City Council (along with Mayor Bishop, City Attorney Luckman and City Clerk Beam) recess into executive session for 20 minutes for consultation pursuant to the Attorney-Client relationship exemption K.S.A. 75-4319(b)(2). The open meeting will resume at City Hall at 6:38 PM. The motion was seconded by Councilmember Blubaugh and carried.

The public meeting reconvened at 6:38 PM.

Councilmember Wade made a motion to approve a request made by Terra Consulting Group, LTD to modify the Verizon Wireless Communications Antenna on the water tower at 502 Lake St. The motion was seconded by Councilmember Bryant and passed with all ayes.

With no further business to come before Council, Councilmember Hamilton made a motion to adjourn the meeting at 6:40 PM. Councilmember Wade seconded the motion, and with no further discussion, the meeting was adjourned.

Marie Beam, City Clerk

City of Silver Lake  
Record of Ordinance #2617  
October 21, 2024

An Ordinance making appropriation for the payment of certain claims. Be it ordained by the Governing Body of the City of Silver Lake, Kansas. That in order to pay the claims hereinafter stated which have been properly audited and approved, there is hereby appropriated out of the respective funds in the City Treasury the sum required for each claim.

Num	Name	Memo	Class	Amount
<b>General Fund</b>				
<b>General Operating</b>				
EFT	Evergy	Electricity	General Fund:General Operating	-1,109.91
8929	Menards	Community Center AC/Heat Install	General Fund:General Operating	-289.52
8928	Logan Business Machines	Copy Contract	General Fund:General Operating	-48.78
EFT	Verizon Wireless	Cell Phone Service	General Fund:General Operating	-134.53
8932	TARC, INC.	Shred Service	General Fund:General Operating	-10.00
EFT	Card Service Center	Audit Filing Fee & Payroll Fee	General Fund:General Operating	-378.00
EFT	Card Service Center	Supplies	General Fund:General Operating	-61.80
<b>Total General Operating</b>				<b>-2,032.54</b>
<b>Law Enforcement</b>				
EFT	Evergy	Electricity	General Fund:Law Enforcement	-210.41
8925	A.L.E.R.T	Radar Maintenance	General Fund:Law Enforcement	-90.00
EFT	Verizon Wireless	Cell Phone Service	General Fund:Law Enforcement	-243.95
8930	Optiv Security, Inc.	Security Tokens	General Fund:Law Enforcement	-62.25
EFT	Card Service Center	Fuel	General Fund:Law Enforcement	-192.94
EFT	Card Service Center	Supplies	General Fund:Law Enforcement	-428.02
<b>Total Law Enforcement</b>				<b>-1,227.57</b>
<b>Street</b>				
8926	Bettis Asphalt & Construction, Inc.	Asphalt	General Fund:Street	-608.50
EFT	Card Service Center	Equipment Rental	General Fund:Street	-180.00
<b>Total Street</b>				<b>-788.50</b>
<b>Park</b>				
EFT	FreeState Electric Cooperative	Electricity	General Fund:Park	-196.00
<b>Total Park</b>				<b>-196.00</b>
<b>Street Lighting</b>				
EFT	Evergy	Electricity	General Fund:Street Lighting	-1,607.90
EFT	FreeState Electric Cooperative	Electricity	General Fund:Street Lighting	-89.00
<b>Total Street Lighting</b>				<b>-1,696.90</b>
<b>Total General Fund</b>				<b>-5,941.51</b>
<b>Waterworks Fund</b>				
EFT	Evergy	Electricity	Waterworks Fund	-954.55
8929	Menards	Shop Supplies	Waterworks Fund	-158.46
EFT	FreeState Electric Cooperative	Electricity	Waterworks Fund	-426.00
8931	Schulte Supply, Inc.	Water parts	Waterworks Fund	-1,622.08
EFT	Verizon Wireless	Cell Phone Service	Waterworks Fund	-81.52
EFT	KDOR - Clean Water Fee	Clean Water Fee	Waterworks Fund	-499.02
8933	Universal Chemical LLC	Gloves	Waterworks Fund	-127.41
EFT	Card Service Center	Supplies	Waterworks Fund	-280.61
8927	KDOR - Retail Sales Tax	Sales Tax	Waterworks Fund	-1,142.40
<b>Total Waterworks Fund</b>				<b>-5,292.05</b>
<b>Dare Fund</b>				
EFT	Card Service Center	Trunk or Treat Supplies	Dare Fund	-154.73
<b>Total Dare Fund</b>				<b>-154.73</b>
<b>TOTAL</b>				<b>-11,388.29</b>

That this Ordinance shall take effect and be in force from and after its passage.

Passed this 21st day of October, 2024

Signed or Approved this 21st day of October, 2024

Attest:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor



October 6, 2024

City of Silver Lake, Kansas  
218 W. Railroad  
Silver Lake, KS 66539

You have requested that we audit the fund summary statement of receipts, expenditures and unencumbered cash balances – regulatory basis of City of Silver Lake, Kansas, as of and for the year ended December 31, 2024, and the related notes to the financial statement. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and *Kansas Municipal Audit and Accounting Guide* (KMAAG) will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Supplementary information other than RSI will accompany City of Silver Lake, Kansas's financial statement. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statement and perform certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statement or to the financial statement itself, and additional procedures in accordance with GAAS and KMAAG. We intend to provide an opinion on the following supplementary information in relation to the financial statement as a whole:

- Summary of Expenditures – Actual and Budget
- Schedule of Receipts and Expenditures – Actual and Budget
- Schedule of Receipts and Expenditures – Non-Budgeted Funds

#### **Auditor Responsibilities**

We will conduct our audit in accordance with GAAS and KMAAG. As part of our audit we exercise the professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

**Auditor Responsibilities (Continued)**

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about City of Silver Lake, Kansas's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements (whether caused by errors, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations) may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and KMAAG.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

**Compliance with Laws and Regulations**

As previously discussed, as part of obtaining reasonable assurance about whether the financial statement is free of material misstatement, we will perform tests of City of Silver Lake, Kansas's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

**Management Responsibilities**

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the financial statement in accordance with KMAAG, a regulatory basis of accounting;
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statement that is free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements; and
- c. To provide us with:
  - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statement such as records, documentation, and other matters;
  - ii. Additional information that we may request from management for the purpose of the audit; and
  - iii. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
- d. For including the auditor's report in any document containing the financial statement that indicates that the financial statement has been audited by the entity's auditor;

**Management Responsibilities (Continued)**

- e. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities;
- f. For adjusting the financial statement to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statement as a whole; and
- g. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- h. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- i. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on the financials; and
- j. For the accuracy and completeness of all information provided.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited financial statement, or if the supplementary information will not be presented with the audited financial statement, to make the audited financial statement readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management, written confirmation concerning representations made to us in connection with the audit.

**Reporting**

We will issue a written report upon completion of our audit of City of Silver Lake, Kansas's basic financial statement. Our report will be addressed to the governing body of City of Silver Lake, Kansas. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

**Nonattest Services**

With respect to any nonattest services we perform:

At the end of the year, we agree to perform the following:

- Propose adjusting or correcting journal entries to be reviewed and approved by management.
- Assist in preparation of the financial statement as of and for the year ended December 31, 2024.

We will not assume management responsibilities on behalf of City of Silver Lake, Kansas. However, we will provide advice and recommendations to assist management in performing its responsibilities.

City of Silver Lake, Kansas's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

October 6, 2024  
City of Silver Lake, Kansas  
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**Nonattest Services (Continued)**

Our responsibilities and limitations of the engagement are as follows:

- This engagement is limited to the accounting services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account codings and approving journal entries. Our firm will advise City of Silver Lake, Kansas with regard to tax positions taken in the preparation of the tax return, but City of Silver Lake, Kansas must make all decisions with regard to those matters.

**Other**

We have identified the following significant risk as part of our audit planning: management override of controls - in all cases, audit standards require us to treat the potential for management override of controls as a significant risk during planning. Audit standards have concluded that since management is in a unique position to perpetrate fraud because of management's ability to manipulate accounting records and prepare fraudulent financial statements by overriding controls that otherwise appear to be operating effectively. We will design and perform procedures to address this risk during our audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or support for any other transactions we select for testing.

If you intend to publish or otherwise reproduce the financial statement and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

**Provisions of Engagement Administration, Timing and Fees**

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

April G. Swartz, CPA, is the engagement partner for the audit services specified in this letter. Her responsibilities include supervising Varney & Associates, CPAs, LLC's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. We estimate that our fee for the audit will not exceed \$6,900. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate. Whenever possible, we will attempt to use City of Silver Lake, Kansas's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit. Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

You agree to inform us of facts that may affect the financial statement of which you may become aware during the period from the date of the auditor's report to the date the financial statement is issued.



October 6, 2024  
City of Silver Lake, Kansas  
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**Provisions of Engagement Administration, Timing and Fees (Continued)**

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

At the conclusion of our audit engagement, we will communicate to those charged with governance the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

The audit documentation for this engagement is the property of Varney & Associates, CPAs, LLC and constitutes confidential information. However, we may be requested to make certain audit documentation available to regulators pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Varney & Associates, CPAs, LLC's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to regulators. The regulators may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statement including our respective responsibilities. We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Please ensure that the governing body receives a copy of this engagement letter.

Sincerely,

*Varney & Associates, CPAs, LLC*

Certified Public Accountants  
Manhattan, Kansas

**RESPONSE:**

This letter correctly sets forth our understanding of City of Silver Lake, Kansas.

Acknowledged, agreed and shared with governing body on behalf of City of Silver Lake, Kansas by:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**MAYER**  
**SPECIALTY SERVICES, L.L.C.**  

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**GODDARD KANSAS**

Sanitary Sewer Collection System  
Maintenance Program Proposal/Agreement

Prepared for:  
City of Silver Lake

2025-27

May 30, 2024

Cary Deiter  
Silver Lake, City of  
218 W Railroad / PO Box 92  
Silver Lake, KS 66539

Dear Cary,

December 31, 2024 marks the end of your current agreement with us. Many cities request their agreements mid-year to assist with budgeting; at this time we would like to offer the opportunity to renew your agreement to continue with your perpetual sewer maintenance program. The new agreement will not be effective until January 1, 2025.

We have tried to prevent a rate increase for as long as possible because we want to provide our services at a competitive price however the drastic increase in the price of fuel, equipment and repairs/maintenance to equipment is now too great for us to absorb, and we regrettably have no choice other than to implement an increase for our services.

Enclosed is a renewal agreement for the years 2025-27, if this meets with your approval please sign and return a copy of the agreement to our offices. You may keep the original in the booklet for future reference. We truly appreciate your business in the past, your continued interest in our products and services, and look forward to maintaining our status as one of your preferred providers.

Sincerely,



Melinda Lambert

## Who We Are

As a leader in the sewer utilities service trade since 2001 and a combined 325+ years industry-specific experience, our commitment to our customers is unmatched. We believe our service-oriented business approach is the reason for our continued success. Our team consists of skilled professionals who are focused on delivering quality and value. We are proud of our work and our upfront approach will leave you worry-free.

### Sanitary & Storm Systems

#### Sewer Maintenance

Customized programs, experienced operators and a fleet of equipment to get the job done. Deliverables to assist in staying in compliance.

#### High-pressure Water Jet Cleaning

Removal of root intrusions, grease, solids and heavy debris with specialized equipment and trained operators.

#### Vacuum Services

Non-mechanical, non-destructive vacuum / hydro-excavation processes that use pressurized water and industrial strength vacuum to simultaneously excavate and evacuate soil.

#### CCTV Inspection

NASSCO PACP Certified closed circuit television inspection (CCTV) using CTSpec software to find defects in lines and assist in planning rehabilitation needs before the likelihood of failure. Data can be imported into many common GIS programs.

#### Acceptance Testing

Ensure the integrity of newly installed sewer lines by providing a fast, effective method of checking workmanship prior to acceptance of a newly installed system.

#### MACP Manhole Inspections

NASSCO MACP Certified manhole inspections including RinnoVision™ high resolution 360° virtual reality scans of the interior of manholes/structures.

#### Cross-bore Inspections

Pre- and post-CCTV inspections in designated areas of underground pipe segments where new boring activities are to take place.

#### Structural PVC Lining

Consistent, durable and cost-efficient Thermoform™ PVC manhole-to-manhole liner for sewer and culvert rehabilitation installed using steam, the only jobsite discharge is water. 4"- 30" diameter pipe.

#### Trenchless Point Repairs

Internal point repairs using Cured-In-Place-Pipe (CIPP) process eliminating the need to dig by creating a pipe within a pipe. This trenchless technology cures infiltration and improves the performance of the storm or sewer system. 8"- 48" diameter pipe, 24", 48" & 84" lengths

#### Storm Sewer Lining

Strong-Seal® Storm Seal® Mix provides a cost-effective, no dig solution for structural lining of culverts. Stops leaks and restores structural integrity to concrete, masonry and galvanized metal structures.

#### Manhole Rehabilitation

Strong-Seal fiber-reinforced, spray-applied cementitious mortars formulated to stop infiltration and restore structural integrity. High early strengths and added corrosion protection in mild sulfide environments.

#### Protective Polyurethane Coating

100% solids non-solvent polyurethane Zebron cures without shrinkage to form a tough yet flexible membrane with exceptional protection from severe corrosion and abrasion.

#### Grouting

Chemical grout injection for sealing active water leaks in cracks or joints in new & existing structures.

### Water Systems

#### Pigging

Progressive pigging is effective in all piping materials and improves water quality by removing deposits and contaminants which restore flow characteristics and capacity and reducing pumping demands and costs.

#### Water Main Tapping

Live taps allow for connection to the existing system under pressure. Host pipes can be PVC, steel, ductile iron, asbestos/cement, cast iron, sand cast and polyethylene potable, raw or chilled water, steam, glycol and wastewater lines. 3/4" to 12" taps, any size host pipe.

## Methods & Procedures

### GENERAL:

All normal sanitary sewer maintenance cleaning is performed with a combination jet/vacuum removal truck. These trucks are equipped with high pressure/volume water pumps producing 2,000 psi water pressure and flow a volume of 65 gpm. The cleaning is performed through a 1" hose and various nozzles. The trucks are also equipped with a vacuum generating device that allows us to vacuum debris from the manhole with an 8" diameter vacuum tube. Although not included in the base maintenance cleaning structure, root saws, bucket machines and various other equipment and machinery are available and designed for heavy cleaning.

### SETUP & CLEANING:

- The combination truck is setup over the downstream manhole and the sewer cleaning hose, nozzle attached, is inserted into the upstream line where it enters the manhole. The nozzle/sewer cleaning hose is then jetted upstream to the next manhole.
- A debris catcher is placed in the downstream invert of each set-up manhole and left in place as the cleaning is being performed. If debris is so significant it cannot be caught in the debris catcher it will either be vacuumed from each set-up manhole (access permitting) or at a downstream manhole in the system.
- The proper water pressure is attained and the retraction of the nozzle/hose begins.
- The hose nozzle is retracted at a safe cleaning speed; if necessary, the vacuum generator is activated and debris is vacuumed into the debris tank.
- If a particular line section contains a more-than-normal amount of debris, step-cleaning may be required.

**NOTE:** Normal maintenance cleaning is the cleaning of the flow line of the main in order to maintain flow throughout the collection system. By definition maintenance is to maintain or "keep something in working order." Although normal maintenance cleaning will remove some roots and grease build-up, it does not include the removal of massive root intrusions, excessive grease build-up or foreign objects introduced into the line. If these conditions exist additional charge heavy cleaning or root removal may be required and will be performed at the direction of the city. Please note that large diameter pipe with excessive debris will often require additional heavy cleaning.

### TELEVISION INSPECTION:

Our sanitary sewer collection system maintenance programs include television inspection of 10% of the footage cleaned each year at no charge. Only lines cleaned in the current district are eligible for this free television inspection; the inspection must be used at the time of scheduled maintenance cleaning and will not be carried over for future use. While on site, cleaning & TV inspection outside the current cleaning district is available at the rates listed on the agreement page.

This free television inspection offers proof that we cleaned the lines as we said we would and more importantly it provides a visual picture of inherent defects in the system that may require immediate attention.

## City Responsibilities

1. Notify the community and affected homeowners of scheduled sewer cleaning.
  - a. MSS will provide bright yellow door hanger notices to the city, at no charge, for distribution in the cleaning area. It is the city's responsibility for the distribution of the door hangers. Please include a phone number (i.e. city hall) that residents can call if they have questions. Time and manpower permitting, we may be able to help with distribution for an additional \$.05 per lineal foot of the contract footage.
  - b. Upon request, we can provide a newspaper notice that you may have published.
  - c. Let us know if there is a particular area in the district that may require additional notification (school, nursing home, etc.)
2. Provide clean water for the jetting process and cleanup. Access to nearest fire hydrants or water source of clean potable water @ 200 gpm minimum.
3. Provide a dumpsite, within reasonable distance, for debris removed from the system.
4. Locate, uncover and exercise all manhole lids within the area to be cleaned, prior to our arrival. This includes removal of any trees, pavement or other obstacles that prohibit access to the manholes.
5. Any excavation, opening, back filling, and/or repair of sewers, and/or streets, required to remove MSS's equipment caught in the sewer pipe due to sewer defects.
6. Notify us AT THE TIME OF SCHEDULING of any additional work, i.e. lift station cleaning, additional cleaning outside of the scheduled district, television inspection beyond the 10%, heavy cleaning, etc. so we can schedule accordingly.
7. Be available via telephone and/or in person at the jobsite to answer questions/issues that a homeowner may have during the contract cleaning.
8. Defend, indemnify, and hold harmless Mayer Specialty Services, LLC from (1) all claims, damages, and expenses that arise or are incurred because of improperly vented structures, pre-existing conditions or anything introduced into the system which is not normal sewage, and (2) except to the extent caused by the negligence or willful misconduct of Mayer Specialty Services, LLC, all other claims, damages, and expenses that arise or are incurred during the term of this agreement.

**It is our goal to provide you with the best service available at a reasonable cost.**

**We are only able to do this with the cooperation of the city.**

## Blow-ups and Dry Traps

Mayer Specialty Services, LLC uses industry standard practices and procedures when cleaning sanitary sewers. With the use of industry standard practices and procedures and providing all lateral lines connected to the municipal sewer are properly vented, no “blow-ups” or “dry traps” will occur as the cleaning takes place.

### “Blow-Ups”

When air or sewage enters a residence or place of business through the sanitary sewer system during the sewer cleaning process, it is typically termed a “Blow-Up.” As the cleaning is in progress, air pressure is created in the line behind the cleaning nozzle. This air pressure seeks the path of least resistance and normally not only follows the municipal sewer line but also enters the lateral connections tied to the municipal line. If these lateral connections are vented properly, the air escapes through the vents.

- “Blow-Ups” that contain no sewage are an indication that the structure is not vented properly and the air pressure has blown the water out of the P-traps or the bowl of a stool.
- “Blow-Ups” that contain raw sewage are an indication that not only is the structure improperly vented but the lateral service line connecting the structure with the municipal sewer has a problem causing it to hold or pool raw sewage (usually a sag in the line) and the air pressure has pushed that raw sewage into the structure.

### “Dry Traps”

When a residence or place of business experiences an unpleasant odor during or after the sewer cleaning process, the typical cause is a “Dry Trap.” As the cleaning is in progress, along with the pressure created behind the cleaning nozzle, there is a partial vacuum created in front of the nozzle as it passes through the line. If a structure experiences an unpleasant odor during or after the sewer cleaning process, it is an indication that the structure is improperly vented and the partial vacuum has sucked the water out of the drain traps located within that structure. The odor can be eliminated by simply running or pouring water into each drain in the structure and thereby refilling the traps with a water-stop that blocks the odors from entering the structure.

The individual notices that are distributed explain this chance happening and offer suggestions to guard against this possibility. In the rare event that a residence or place of business experiences a blow-up or dry trap during the cleaning process, MSS crews will contact the city immediately.

## Emergency Services

All maintenance customers are given preference in emergency service situations. Phones are answered 24 hours a day, 7 days a week. The number to call for an emergency is 316-794-3780.

Emergency service calls to clear stoppages in lines are charged at the rate of \$275.00 per hour, shop to shop. Emergency service is defined as your request for immediate action from us and includes one sewer cleaner with two operators responding to your immediate request to clear a sewer main stoppage and restore flow. If a second operator is not dispatched on the emergency call the rate will be \$95.00 per hour less.

City to provide access to all areas needed: manholes located, uncovered and exercised. Gates to lagoons/lift stations unlocked, city personnel to direct operator.

Emergency service requests requiring additional/different equipment/manpower shall be charged as follows:

EQUIPMENT REQUESTED	HOURLY RATE PER VEHICLE SHOP TO SHOP	
	Standard Service	Emergency Service
Emergency or scheduled services - if only one truck is requested the rate will be cost of truck plus one additional laborer		
Sewer cleaner (with operator) <ul style="list-style-type: none"> <li>Standard water jet cleaning nozzles</li> </ul>	\$150.00 per hr	\$180.00 per hr
Combination Jet/Vac truck (with operator) <ul style="list-style-type: none"> <li>Standard water jet cleaning nozzles</li> <li>Standard 8" vacuum tubes</li> </ul>	\$230.00 per hr	\$275.00 per hr
Easement machine with pick-up (with operator)	\$120.00 per hr	\$150.00 per hr
Tank water truck (with operator)	\$120.00 per hr	\$150.00 per hr
TV inspection vehicle (with operator) <ul style="list-style-type: none"> <li>Standard 6"-12" CCTV Equipment</li> <li>Mini-camera</li> <li>At request only prior to mobilization</li> </ul>	\$165.00 per hr	\$195.00 per hr
Confined space entry required (equipment and one laborer)	\$120.00 per hr	\$150.00 per hr
Additional laborer(s) each	\$85.00 per hr	\$95.00 per hr

**E.S. PER HR. CHARGES = WORK SCHEDULED AT YOUR REQUESTED TIME/DAY**  
**STANDARD PER HR. CHARGES = WORK SCHEDULED AT OUR CONVENIENCE**

Special equipment (plugs, vacuum hose, pumps, large CCTV tractor, root cutting tools, etc.) and materials are available and can be quoted upon request and per situation.

**NOTE: If we are called out on an emergency service and no blockage exists in the city's line, emergency service charges with all equipment requested will apply shop to shop. If crews have been dispatched and an emergency call is cancelled a minimum call-out fee will apply.**



## Reporting

Our sanitary sewer collection system maintenance programs include detailed reporting of the work completed. All reports are reviewed in-house and suggestions for repairs are included. This is provided to assist you in managing your system; giving you access to your collection system cleaning history and providing important record keeping that helps you stay in compliance with state and federal regulations.

Reports are provided in digital format. Television inspection videos and inspection reports are uploaded to a website and you will be notified by email with login information to access and download the files. The email will include a map showing the line sections cleaned and televised each year and detailed cleaning reports.

There will be no need to purchase or download any software to receive your reports. Emergency service calls that include television inspection will be delivered in the same manner.

Electronic files allow for easy storage and sharing of data between departments and/or with your city engineer. Paper reports will not be shipped and the recipient will be responsible for downloading and storage of the reports. Upon request, paper reports can be generated and will be available for an additional \$100.00 per set.

## Unforeseeable Conditions

Maintenance cleaning projects and emergency service requests are conducted by Mayer Specialty Services, LLC (MSS) using industry standard cleaning procedures with trained and experienced crews. Except in the event of negligence on the part of MSS, MSS will not be held responsible for any damages to serviced property caused during, or as a result of, the cleaning process by reason of matters beyond MSS's control which will include, but not be limited to, inherent defects, pre-existing conditions or anything within the system that is not treatable as sewage. The city shall defend, indemnify, and hold harmless Mayer Specialty Services, LLC from (1) all claims, damages, and expenses that arise or are incurred because of improperly vented structures, pre-existing conditions or anything introduced into the system which is not normal sewage, and (2) except to the extent caused by the negligence or willful misconduct of Mayer Specialty Services, LLC, all other claims, damages, and expenses that arise or are incurred during the term of this agreement.

## Arbitration

Any disputes regarding this agreement will be decided by arbitration (Construction Industry Arbitration Rules of the American Arbitration Association.)

**Sanitary Sewer Maintenance Cleaning/CCTV Inspection Agreement  
City of Silver Lake, KS**

Mayer Specialty Services, LLC agrees to perform sanitary sewer maintenance line cleaning for the city as follows:

2025	Clean approx.	13,537	lf	@	\$.93	=	\$12,589.41
	Televise approx.	1,354	lf	of cleaned lines			included
2026	Clean approx.	13,911	lf	@	\$.95	=	\$13,215.45
	Televise approx.	1,391	lf	of cleaned lines			included
2027	Clean approx.	13,997	lf	@	\$.97	=	\$13,577.09
	Televise approx.	1,400	lf	of cleaned lines			included

*Footages are approximations. Actual price will be computed utilizing the actual footage cleaned and the per-foot cleaning price. Per foot cleaning price may increase with rising fuel costs at the rate of 2% for every \$.25 of fuel cost increase above \$4.00 per gallon.*

- Additional footage may be cleaned at the same rate specified above.
- Additional footage may be televised at the price of \$1.10 per lineal foot for lines cleaned in the district and \$2.07 per foot for non-cleaned lines if done during the same cleaning trip.
- Standard lift station cleaning is available at the rate of \$315.00 per hour, one hour minimum, if done during the same cleaning trip.
- Emergency service is available to maintenance customers with timely dispatch of equipment and personnel (see emergency service section on page 7 of this proposal packet.)
- Mayer Specialty Services, LLC accepts no responsibility for damage that may occur because of improperly vented structures, pre-existing conditions or anything introduced into the system which is not normal sewage.
- Any disputes regarding this agreement will be decided by arbitration (Construction Industry Arbitration Rules of the American Arbitration Association.)

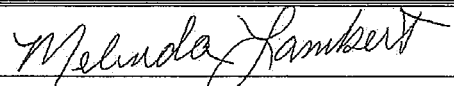
**City responsibilities:**

- Distribute individual notices to addresses in the affected areas.
- Provide clean water for the jetting process and cleanup.
- Locate, uncover & exercise all manhole lids & provide access for our cleaner to all locations within affected areas, prior to our arrival.
- Provide a dumpsite, within reasonable distance, for deposit of debris removed from the system.
- Defend, indemnify, and hold harmless Mayer Specialty Services, LLC from (1) all claims, damages, and expenses that arise or are incurred because of improperly vented structures, pre-existing conditions or anything introduced into the system which is not normal sewage, and (2) except to the extent caused by the negligence or willful misconduct of Mayer Specialty Services, LLC, all other claims, damages, and expenses that arise or are incurred during the term of this Agreement.

**Term:**

The term of this agreement is three years consisting of three annually renewable calendar periods each ending on December 31. This agreement begins January 1, 2025 and renews each January 1 thereafter through 2027. If approved, work will be performed when we are in the area. **This agreement may be terminated by either party with written notice given 30 days prior to termination.**

Mayer Specialty Services, LLC



Melinda Lambert – MSS authorized signature 5/30/2024

**ACCEPTANCE OF PROPOSAL & NOTICE TO PROCEED**

\_\_\_\_\_  
Authorized signature, City of Silver Lake, KS

\_\_\_\_\_  
Printed signature name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

City of Silver Lake  
Record of Ordinance #2617  
October 21, 2024

An Ordinance making appropriation for the payment of certain claims. Be it ordained by the Governing Body of the City of Silver Lake, Kansas. That in order to pay the claims hereinafter stated which have been properly audited and approved, there is hereby appropriated out of the respective funds in the City Treasury the sum required for each claim.

Num	Name	Memo	Class	Amount
<b>General Fund</b>				
<b>General Operating</b>				
EFT	Evergy	Electricity	General Fund:General Operating	-1,109.91
8929	Menards	Community Center AC/Heat Install	General Fund:General Operating	-289.52
8928	Logan Business Machines	Copy Contract	General Fund:General Operating	-48.78
EFT	Verizon Wireless	Cell Phone Service	General Fund:General Operating	-134.53
8932	TARC, INC.	Shred Service	General Fund:General Operating	-10.00
EFT	Card Service Center	Audit Filing Fee & Payroll Fee	General Fund:General Operating	-378.00
EFT	Card Service Center	Supplies	General Fund:General Operating	-61.80
<b>Total General Operating</b>				<b>-2,032.54</b>
<b>Law Enforcement</b>				
EFT	Evergy	Electricity	General Fund:Law Enforcement	-210.41
8925	A.L.E.R.T	Radar Maintenance	General Fund:Law Enforcement	-90.00
EFT	Verizon Wireless	Cell Phone Service	General Fund:Law Enforcement	-243.95
8930	Optiv Security, Inc.	Security Tokens	General Fund:Law Enforcement	-62.25
EFT	Card Service Center	Fuel	General Fund:Law Enforcement	-192.94
EFT	Card Service Center	Supplies	General Fund:Law Enforcement	-428.02
<b>Total Law Enforcement</b>				<b>-1,227.57</b>
<b>Street</b>				
8926	Bettis Asphalt & Construction, Inc.	Asphalt	General Fund:Street	-608.50
EFT	Card Service Center	Equipment Rental	General Fund:Street	-180.00
<b>Total Street</b>				<b>-788.50</b>
<b>Park</b>				
EFT	FreeState Electric Cooperative	Electricity	General Fund:Park	-196.00
<b>Total Park</b>				<b>-196.00</b>
<b>Street Lighting</b>				
EFT	Evergy	Electricity	General Fund:Street Lighting	-1,607.90
EFT	FreeState Electric Cooperative	Electricity	General Fund:Street Lighting	-89.00
<b>Total Street Lighting</b>				<b>-1,696.90</b>
<b>Total General Fund</b>				<b>-5,941.51</b>
<b>Waterworks Fund</b>				
EFT	Evergy	Electricity	Waterworks Fund	-954.55
8929	Menards	Shop Supplies	Waterworks Fund	-158.46
EFT	FreeState Electric Cooperative	Electricity	Waterworks Fund	-426.00
8931	Schulte Supply, Inc.	Water parts	Waterworks Fund	-1,622.08
EFT	Verizon Wireless	Cell Phone Service	Waterworks Fund	-81.52
EFT	KDOR - Clean Water Fee	Clean Water Fee	Waterworks Fund	-499.02
8933	Universal Chemical LLC	Gloves	Waterworks Fund	-127.41
EFT	Card Service Center	Supplies	Waterworks Fund	-280.61
8927	KDOR - Retail Sales Tax	Sales Tax	Waterworks Fund	-1,142.40
<b>Total Waterworks Fund</b>				<b>-5,292.05</b>
<b>Dare Fund</b>				
EFT	Card Service Center	Trunk or Treat Supplies	Dare Fund	-154.73
<b>Total Dare Fund</b>				<b>-154.73</b>
<b>TOTAL</b>				<b>-11,388.29</b>

That this Ordinance shall take effect and be in force from and after its passage.

Passed this 21st day of October, 2024

Signed or Approved this 21st day of October, 2024

Attest:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

**Environmental &  
Process  
Systems, Inc.**

**E-Mail: EPSBretO@aol.com**

**TO: Silver Lake, KS**

**QUOTATION**

**11419 Strang Line Road  
Lenexa, Kansas 66215**

**Phone: 913-338-0311**

**Fax: 913-338-0353**

**Quote No. Q2409-02**

**Date: 9/4/2024**

**Page: 1 of 2**

**ATTN: Cary  
Phone: 785-221-0937**

Item	Qty	Description	Unit Price	Net Price
PS #1				
A	1	ShinMaywa Model: 4CNWX41.5T2E - 4" discharge. 230v/3/60, 2HP, 7.0FLA, 50' Power Cable. Duty Requirement: 150gpm @ 23' TDH	\$4,131.75	\$4,131.75
PS #2				
B	1	ShinMaywa Model: 4CNWX45.5T2E - 4" discharge. 230v/3/60, 7.5HP, 22.0FLA, 50' Power Cable. Duty Requirement: 275gpm @ 43' TDH.	\$5,821.20	\$5,821.20
PS #3				
C	1	*ShinMaywa Model: 6CNXH430T3E2 - 6" Discharge. 460/3/60, 40HP, 50.4FLA, 50' Power Cable.	\$21,115.00	\$21,115.00

**\*Note: Current overload and starts will need to be evaluated to handle the larger HP motor. Current Gorman Rupp pump is 34HP (44FLA). Also, We would need to find out the bolt pattern of the current pumps discharge flange to see if new pump will bolt to current slide bracket (for larger pump only).**

**Not included:**

- 1) Shipping. (shipping cost will be included on final invoice)
- 2) Installation.
- 3) Overload upgrade (if needed)
- 4) Adapter Flange (if needed)

Per \_\_\_\_\_  
**Bret Olendorff**

**TERMS**

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> 1. Price is F.O.B. Factory  | <input checked="" type="checkbox"/> 6. A service fee of 2% per month of any unpaid balance will be applicable for each month or portion thereof, and will be due until payment is received. |
| <input type="checkbox"/> 2. Price is F.O.B. Factory, freight allowed.   | <input type="checkbox"/> 7. Price includes startup. Trip Day.   |
| <input checked="" type="checkbox"/> 3. Terms of payment Net 30. from the date of Invoice. Partial Invoices are issued for each shipment.                                    | <input type="checkbox"/> 8. For startup, add _____ per day plus expenses.   |
| <input checked="" type="checkbox"/> 4. Price does not include tax, and any applicable tax will not be added to invoice and must be paid direct to the taxing agency by you. | <input type="checkbox"/> 9. Please issue purchase order to _____<br>c/o Environmental & Process Systems.  |
| <input checked="" type="checkbox"/> 5. Price is valid for 30 _____ days.  | <input checked="" type="checkbox"/> 10. Please issue purchase order to Environmental & Process Systems, Inc.  |
|   | <input checked="" type="checkbox"/> 11. Additional Terms & Conditions Attached.   |

**WE HOPE WE MAY BE PRIVILEGED TO RECEIVE YOUR ORDER - THANK YOU**

Items Ordered: \_\_\_\_\_ Total Net Price \_\_\_\_\_

Signed: \_\_\_\_\_ Dated: \_\_\_\_\_



FEL KANSAS CITY #298  
 203 S 5TH  
 KANSAS CITY, KS 66101-0000

Phone: 816-221-0252  
 Fax: 816-221-0433

<b>Deliver To:</b> <b>From:</b> Zachary Glenn <b>Comments:</b>
--

14:04:07 SEP 24 2024

Page 1 of 1

FERGUSON ENTERPRISES LLC #215  
 Price Quotation  
 Phone: 816-221-0252  
 Fax: 816-221-0433

**Bid No:** B517651  
**Bid Date:** 09/24/24  
**Quoted By:** ZPG

**Cust Phone:**  
**Terms:** CASH ON DEMAND

**Customer:** PROD NEW WORK PLB-PC004  
 PC 004  
 12500 JEFFERSON AVE  
 NEWPORT NEWS, VA 23602

**Ship To:** PROD NEW WORK PLB-PC004  
 PC 004  
 12500 JEFFERSON AVE  
 NEWPORT NEWS, VA 23602

**Cust PO#:**

**Job Name:** CITY OF SILVER LAKE

Item	Description	Quantity	Net Price	UM	Total
SP-G97660708	54HP 1840GPM 200FT HEAD LIFT PUMP	1	30824.545	EA	30824.55
SP-G97626242	DN150/125 AUTO COUPLING 8-10 WEEK LEAD TIME	1	3046.740	EA	3046.74

**Net Total:** \$33871.29  
**Tax:** \$3181.00  
**Freight:** \$0.00  
**Delivery:** \$150.00  
**Total:** \$37202.29

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.  
 Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

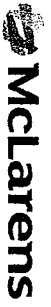


**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=215&on=471058>

Insured : City of Silver Lake  
 Claim #: APAA000248  
 Location: 404 NE Lake St. Silver Lake, KS 66539  
 Date of Loss: June 24, 2024  
 McLaren's Claim #: 004.022867.00



**Statement of Loss**

Ref	Item	Description	RCV As Submitted	%	Agreed	Depreciation	Note	ACV Recommended
<b>BUILDING:</b>								
1	Roofs by Brian	Roof Replacement	\$ 22,441.73		\$ 14,932.32	\$ (3,065.00)	1	\$ 11,867.32
2	AB Painting & More LLC	Interior Painting	\$ 1,200.00		\$ 1,200.00	\$ (304.43)		\$ 895.57
3			\$ -		\$ -	\$ -		\$ -
4			\$ -		\$ -	\$ -		\$ -
			<u>\$ 23,641.73</u>		<u>\$ 16,132.32</u>	<u>\$ (3,369.43)</u>		<u>\$ 12,762.89</u>

**NOTE:**  
 Roof replacement bid for entire roof.  
 Damages observed to West Slope only.

Less Deductible \$ (5,000.00)  
 ACV Claim \$ 7,762.89  
 Prior Payment \$ -  
**CURRENT ACV PAYMENT \$ 7,762.89**

Date: October 2, 2024  
 Preparer: Aaron Franklin, NGA  
 Company: Oklahoma City Branch

Payment by Insurer	
Insurer	100% \$ 7,762.89
	0% \$ -
	0% \$ -
<b>Total</b>	<b>100% \$ 7,762.89</b>

**ROOFS by BRIAN**  
 4101 NW Mack Road Silver Lake, KS 66539  
 Phone 785-845-1906 Email: [bdulty@yahoo.com](mailto:bdulty@yahoo.com)  
 Licensed Roofer and Licensed Contractor

ATTN: Carey Deiter

ESTIMATE

To: <b>City of Silver Lake</b>
Address: <b>404 E Lake Street Silver Lake, KS 66539</b>
Phone: <b>785-221-0937</b>

Description: House <b>Senior Citizen Building; West side only; Ridge &amp; vent</b>	Amount
<p><u>We hereby submit specifications and estimates for furnishing and installing:</u></p> <p style="text-align: center;"><b>1</b></p> <p>Remove ( ) layer of shingles and install synthetic underlayment or felt.</p> <p>All new painted metal along edges of roof, gutter aprons Style D, plumbing pipe flashings, and ice and water shield in valleys shingled through.</p> <p>Install <input checked="" type="checkbox"/> new roof <del>vents</del> <b>Ridge Vent</b></p> <p>Install new Tamko shingles (choice of color).</p> <p>Shingles will be nailed on with roofing nails.</p> <p>Any rotted plywood needing replaced will be \$50. per 4'x8' sheet added at job completion (with approval).</p> <p>All trash will be hauled off, gutter will be cleaned, and yard magnetically cleaned for nails.</p> <p>Homeowners will have a 5-year warranty for leaks and shingle blow offs (up to 60 mph).</p> <p>Option: Install new Titan Class 3 Impact Resistant Shingles. Add \$ to the price of the bid. <b>NA</b></p> <p>Option: Install new Landmark Climate Flex Class 4 Shingles. Add \$ to the price of the bid. <b>NA</b></p> <p>Option: Remove and Replace gutters on house \$ to the price of the bid. <b>NA</b></p>	
<b>Tax Exempt Pricing</b>	BID
	\$ <del>18,200.34</del> <b>18,200.34</b> <sup>BD</sup>

Proposal made by: Brian Dultmeier

*Brian Dultmeier*

NOTE: Any unforeseen damage that could be encountered after tearing off would be extra. Prices are subject to change due to regular fluctuation in building materials. Half of payment down before the start of the project. A total invoice will be prepared at the completion of the job. Invoices not paid within 30 days of issue will be subject to a 5% finance fee of the remaining balance per month added to the balance due unless prior arrangements are made.

**ROOFS by BRIAN**  
 4101 NW Mack Road Silver Lake, KS 66539  
 Phone 785-845-1906 Email: [bdulty@yahoo.com](mailto:bdulty@yahoo.com)  
 Licensed Roofer and Licensed Contractor

ATTN: Carey Deiter

ESTIMATE

To: City Silver Lake		Description: <del>House</del> Senior Citizen: Both sides of Building, ridge vent	Amount
Address: 404 ELAKE Street Silver Lake, KS 66539			
Phone: 785-221-0937			
We hereby submit specifications and estimates for furnishing and installing:			
Remove <sup>1</sup> layer of shingles and install synthetic underlayment or felt.			
All new painted metal along edges of roof, gutter aprons Style D, plumbing pipe flashings, and ice and water shield in valleys shingled through.			
Install <del>new roof</del> Ridge Vent			
Install new Tamko shingles (choice of color). 30 yr			
Shingles will be nailed on with roofing nails.			
Any rotted plywood needing replaced will be \$50. per 4'x8' sheet added at job completion (with approval).			
All trash will be hauled off, gutter will be cleaned, and yard magnetically cleaned for nails.			
Homeowners will have a 5-year warranty for leaks and shingle blow offs (up to 60 mph).			
Option: Install new Titan Class 3 Impact Resistant Shingles. Add \$ to the price of the bid. NA			
Option: Install new Landmark Climate Flex Class 4 Shingles. Add \$ to the price of the bid. NA			
Option: Remove and Replace gutters on house \$ to the price of the bid. NA			
Tax Exempt Pricing		BID	\$9600 <sup>00</sup>

Proposal made by: Brian Dultmeier

*Brian Dultmeier*

NOTE: Any unforeseen damage that could be encountered after tearing off would be extra. Prices are subject to change due to regular fluctuation in building materials. Half of payment down before the start of the project. A total invoice will be prepared at the completion of the job. Invoices not paid within 30 days of issue will be subject to a 5% finance fee of the remaining balance per month added to the balance due unless prior arrangements are made.



August 29, 2024

RE: Paint bid for Silver Lake Senior Center kitchen ceiling.

We are pleased to submit a paint bid for 404 E Lake St. Scope of the work shall include the preparation and painting of the kitchen ceiling as follows:

Kitchen ceiling –

- Mask off light fixtures
- Mask off walls and drop plastic
- Apply oil-based primer to water stains
- Spray the ceiling

For the above work, we quote the total sum of **\$1,200.00**.

The prices we have quoted include all labor, product, material, insurance and equipment. Please direct any questions regarding this proposal directly to Alex Szocs at (785) 383-2155 or Brad Schaefer at (785) 383-2255.

Sincerely,

*Chad Adams*

Chad Adams  
AB Painting & More LLC



Appelhanz Roofing, Inc.  
 2015 NW Brickyard Rd  
 Topeka, KS 66618  
 Phone: (785) 246-0006  
 Lic. #:KRR 13-116241

Date: 10/15/24  
 Representative: Luke Yoder  
 (785) 221-8391  
 Proposal #: PROLead-2

Customer: Silver Lake Community Center	Main Phone:	Work Phone:	Cell Phone: (785) 221-0937
Customer/Project Address: 404 E Lake St	City: Silver Lake	State: KS	Zip: 66539

**Roofing-10/15/24-Full**

Item	Qty	Unit
--- REMOVAL PROCESS ---		+
Remove 1 layer of composition shingles	53.90	SQ
Protect all landscaping from damage		+
Meticulously clean up and haul away shingles daily to RECYCLE FACILITY		+
Thoroughly clean out gutters		+
Roll yard and driveway with magnet to remove nails		+
--- FURNISH AND INSTALL NEW ---		+
Synthetic underlayment	59.30	SQ
Starter strip shingles	216.00	LF
Gutter apron metal drip edging	216.00	LF
Style D gable metal drip edging	150.00	LF
Step flashing at walls as needed	34.00	LF
Pipe flashing 1"	2.00	EA
Pipe flashing 2"	1.00	EA
Pipe flashing 3"	1.00	EA
Ridge Ventilation	108.00	LF
CertainTeed Landmark shingles, Class 3 Impact Resistant	59.30	SQ
FIVE (5) YEAR WORKMANSHIP WARRANTY		+

Sub Total: \$18,300.00

Any damaged sheathing will be replaced at \$60.00 per 4'x8' sheet of 7/16" OSB.

**Grand Total: \$18,300.00**

**Acceptance:** All pricing is for check or cash only. You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above Proposal/Contract. I/We have been provided with a copy of the Terms and Conditions and I/we agree your responsibilities will be directed as set forth in those Terms and Conditions.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Representative Signature \_\_\_\_\_ Date \_\_\_\_\_



Appelhanz Roofing, Inc.  
 2015 NW Brickyard Rd  
 Topeka, KS 66618  
 Phone: (785) 246-0006  
 Lic. #:KRR 13-116241

Date: 10/15/24  
 Representative: Luke Yoder  
 (785) 221-8391  
 Proposal #: PROLead-1

<i>Customer:</i> Silver Lake Community Center	<i>Main Phone:</i>	<i>Work Phone:</i>	<i>Cell Phone:</i> (785) 221-0937
<i>Customer/Project Address:</i> 404 E Lake St	<i>City:</i> Silver Lake	<i>State:</i> KS	<i>Zip:</i> 66539

**Roofing-10/15/24-Half**

Item	Qty	Unit
--- REMOVAL PROCESS ---		+
Remove 1 layer of composition shingles	27.00	SQ
Protect all landscaping from damage		+
Meticulously clean up and haul away shingles daily to RECYCLE FACILITY		+
Thoroughly clean out gutters		+
Roll yard and driveway with magnet to remove nails		+
--- FURNISH AND INSTALL NEW ---		+
Synthetic underlayment	29.70	SQ
Starter strip shingles	108.00	LF
Gutter apron metal drip edging	108.00	LF
Style D gable metal drip edging	75.00	LF
Step flashing at walls as needed	17.00	LF
Pipe flashing 1"	2.00	EA
Pipe flashing 2"	1.00	EA
Pipe flashing 3"	1.00	EA
Ridge Ventilation	108.00	LF
CertainTeed Landmark shingles, Class 3 Impact Resistant	29.70	SQ
FIVE (5) YEAR WORKMANSHIP WARRANTY		+

Sub Total: \$9,700.00

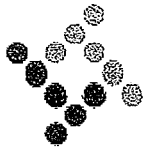
Any damaged sheathing will be replaced at \$60.00 per 4'x8' sheet of 7/16" OSB.

**Grand Total: \$9,700.00**

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Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Representative Signature \_\_\_\_\_ Date \_\_\_\_\_



**tyler**  
technologies

**Remittance:**  
Tyler Technologies, Inc  
(FEIN 75-2303920)  
P.O. Box 203556  
Dallas, TX 75320-3556

# Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
130-151043	11/15/2024	1 of 1

**Questions:**

Tyler Technologies- Public Safety  
Phone: 1-800-772-2260 Press 2, then 5  
Email: ar@tylertech.com



Bill To SILVER LAKE POLICE DEPARTMENT, KS  
218 W RAILROAD ST  
SILVER LAKE, KS 66539-9550

Ship To SILVER LAKE POLICE DEPARTMENT, KS  
218 W RAILROAD ST  
SILVER LAKE, KS 66539-9550

<i>Cust No.-BillTo-ShipTo</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
50219 - MAIN - MAIN	34128		USD	NET30	12/15/2024

Contract Date	Description	Units	Rate	Extended Price
Contract No.: Silver Lake Police Depart				
	New World Fire Mobile Unit Standard Maintenance - New World AVL Cycle: Start: 01/Dec/2024, End: 30/Nov/2025	2	117.55	235.1
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - LE CAD via Switch Cycle: Start: 01/Dec/2024, End: 30/Nov/2025	2	293.25	586.5
	New World Third Party LE Records Interface Standard Maintenance- LE State/NCIC Interface (multi-state) Cycle: Start: 01/Dec/2024, End: 30/Nov/2025	2	195.92	391.8

**\*\*ATTENTION\*\***

Order your checks and forms from  
Tyler Business Forms at 877-749-2090 or  
tylerbusinessforms.com to guarantee  
100% compliance with your software.

Subtotal 1,213.44

Sales Tax \$0.00

Invoice Total 1,213.44