

CITY OF SILVER LAKE COUNCIL MEETING

CITY HALL

September 16, 2024

5:30 P.M.

ORDER OF BUSINESS MEETING

Pledge of Allegiance

Public Comments

Minutes

Appropriation Ordinance

Business Items:

1. CD Reinvestment
2. Replacement Pump Spending Request
3. Street Sweeping
4. Lions Park Shelter House Repair Discussion

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

DRAFT
City of Silver Lake Regular Session Minutes
Thursday, September 5, 2024

The Governing Body of the City of Silver Lake met in regular session at City Hall on September 5, 2024, at 5:30 PM with Mayor Jonah Bishop conducting the meeting and the following Councilmembers present: Brad Bryant, Jake Fisher, Michael Hamilton and Kenneth Wade (4) absent: (0). Also present was City Attorney Todd Luckman, Police Officer Ed Nelson, City Clerk Marie Beam and Assistant Clerk Sarah Glenn.

For Public Comment Lions Club Member Wayne Kellner was present to invite Council to the Culpepper & Merriweather Circus that is coming to town on Saturday, September 7, 2024. Mayor Bishop informed the public that the streetlights mentioned at the previous meeting during Public Comment have been repaired by Evergy.

A motion was made by Councilmember Wade to approve the minutes of the August 19, 2024 meeting as written. The motion was seconded by Councilmember Bryant and carried.

The monthly financial report was presented by Councilmember Bryant.

Claim vouchers in the amount of \$54,131.13 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: Brad Bryant, Jake Fisher, Michael Hamilton and Kenneth Wade (4) Nay: (0). The Ordinance was declared passed and numbered 2614.

Mayor Bishop recommended the appointment of Joe Blubaugh to Council. Councilmember Wade made the motion to approve the recommendation. The motion was seconded by Councilmember Fisher and passed. Mr. Blubaugh joined Council at the table and took his Oath of Office.

Mayor Bishop presented the option of creating a finance committee to research investment opportunities for the City. Councilmember Blubaugh made a motion to create a finance committee. The motion was seconded by Councilmember Wade. During discussion Councilmember Fisher commented that he preferred to not delegate the duty to nonelected officials. The motion failed to pass with a split vote of Aye: (1) and Nay: (4).

Mayor Bishop presented the Public Works Report for Public Works Superintendent Deiter. The public works department has been trying to locate an unmapped waterline that caused a shutdown. The department will be presenting bids for backup pumps for the lift stations at the next meeting. They are also working on bids for generators. The Public Works Department is working on completing the mandatory Lead and Copper Survey and getting it to the clerk's office. Deiter is planning to rent an excavator to work on drainage issues in town. They also plan to work on filling potholes in the near future. Starting On September 11, 2024 the Public Works Department will start flushing fire hydrants around town which may cause some loss of pressure as well as discolored water.

Police Officer Nelson presented the Police Report. He let Council know the Challenger sold on Purple Wave on August 27th for \$18,500. Officer Nelson let Council know he will be in training next week. Police Admin Shelbi Scarbrough will be in training for car seat safety in Iowa next week as well.

Councilmember Bryant requested street sweeping be added to the next agenda.

With no further business to come before Council, Councilmember Wade made a motion to adjourn the meeting at 5:55 PM. Councilmember Hamilton seconded the motion, and with no further discussion, the meeting was adjourned.

Marie Beam, City Clerk

City of Silver Lake
Record of Ordinance #2615
September 16, 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
General Fund				
General Operating				
8905	TARC, INC.	Shred Service	General Fund:General Operating	-10.00
8898	Charles D. Jones & Co., Inc.	City Hall AC	General Fund:General Operating	-3,157.47
EFT	Verizon Wireless	Cell Phone Service	General Fund:General Operating	-134.50
8900	Logan Business Machines	Copy Contract	General Fund:General Operating	-42.00
EFT	Card Service Center	Office Supplies	General Fund:General Operating	-235.47
EFT	Card Service Center	Flags	General Fund:General Operating	-148.90
Total General Operating				-3,728.34
Law Enforcement				
8902	Rossville Market	Supplies	General Fund:Law Enforcement	-4.29
8899	Jayhawk Software	Court Software JCS Contract	General Fund:Law Enforcement	-650.00
EFT	Verizon Wireless	Cell Phone Service	General Fund:Law Enforcement	-243.93
EFT	Card Service Center	Fuel	General Fund:Law Enforcement	-135.96
EFT	Card Service Center	Uniforms	General Fund:Law Enforcement	-332.27
EFT	Card Service Center	Training	General Fund:Law Enforcement	-943.44
EFT	Card Service Center	Office Supplies	General Fund:Law Enforcement	-105.70
EFT	Card Service Center	Car Wash	General Fund:Law Enforcement	-30.00
Total Law Enforcement				-2,445.59
Street				
8903	Salisbury	Blade	General Fund:Street	-245.21
Total Street				-245.21
Total General Fund				-6,419.14
Waterworks Fund				
8902	Rossville Market	Water Supplies	Waterworks Fund	-22.97
8901	Rossville Auto Supply	tow strap	Waterworks Fund	-32.99
8904	Schulte Supply, Inc.	Meter Box & Cover	Waterworks Fund	-380.00
EFT	Verizon Wireless	Cell Phone Service	Waterworks Fund	-81.51
EFT	Card Service Center	Water Supplies	Waterworks Fund	-927.93
Total Waterworks Fund				-1,445.40
TOTAL				-7,864.54

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

Passed this 16th day of September, 2024

Signed or Approved this 16th day of September, 2024

Attest:

City Clerk

Mayor

Councilmember Blubaugh and Councilmember Fisher have researched the CD rates available at several banks and credit unions in Shawnee County and have come up with the following recommendations for the two CDs that mature on 14 September. The total for these CDs add up to \$72,022.54 as of the financial statement provided to the council on September 5th. I would like to suggest three different courses of action. In all scenarios, I recommend we keep the CDs housed at Stockgrowers State Bank who have indicated that they will match any published rate.

Scenario #1

\$72,022.54 - 14 month CD at 4.94% matched from Azura Credit Union

Scenario #2

\$36,011.27 - 14 month CD at 4.94% matched from Azura Credit Union

\$36,011.27 - 24 month CD at 4.42% matched from Envista Credit Union

Scenario #3

\$24,007.51 - 14 month CD at 4.94% matched from Azura Credit Union

\$24,007.51 - 24 month CD at 4.42% matched from Envista Credit Union

\$24,007.51 - 36 month CD at 3.84% at Stockgrowers State Bank

**Environmental &
Process
Systems, Inc.**

QUOTATION

E-Mail: EPSBretO@aol.com

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

Phone: 913-338-0311

Fax: 913-338-0353

TO: Silver Lake, KS

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 _____
c/o Environmental & Process Systems. |
| <input checked="" type="checkbox"/> 5. Price is valid for <u>30</u> 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: _____

Public Works Spending Request

Pump Spending request - $\$21,115.00 + \$5,821.20 = \$26,936.20$

Street sweeper - $\$2,500.00$

Lions Park - $\$4,000.00$ for materials. Work done by Public Works

Everyday expense requests

Chlorine - $\$2,000.00$

Diesel - $\$1,500.00$