

CITY OF SILVER LAKE COUNCIL MEETING

CITY HALL

February 19, 2024

5:30 P.M.

ORDER OF BUSINESS MEETING

Pledge of Allegiance

Public Comments

Minutes

Appropriation Ordinance

Business Items:

1. CD Reinvestment Options
2. Public Works Spending Requests
3. Police Department Spending Requests
4. Eagle Storage Collaboration Next Steps
5. Monthly Public Works Report
6. Executive Session-Non-Elected Personnel

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

DRAFT
City of Silver Lake
Regular Session Minutes
Monday, February 5, 2024

The Governing Body of the City of Silver Lake met in regular session at City Hall on Monday evening February 5, 2024, at 5:30 PM with Mayor Jonah Bishop conducting the meeting and the following Councilmembers present: Brad Bryant, Jake Fisher, Michael Hamilton, Larry Ross, and Kenneth Wade (5). Also present was City Attorney Todd Luckman, Public Works Assistant Brad Kirk, Full-Time Police Officer Doug Ashcraft, City Clerk Liz Steckel, and Assistant Clerk Marie Beam.

Mr. Wayne Kellner from the Silver Lake Lions Club informed the Council about their upcoming Legislative Forum on Saturday, March 9, 2024, from 10 am to 1 pm at the Community Center. Senators Kristen O'Shea and Representative Kyle McNorton will attend to answer questions. A motion was made by Councilmember Ross to donate the Community Center rental for this event. The motion was seconded by Councilmember Bryant and carried.

A motion was made by Councilmember Ross to approve the minutes of the January 15, 2024 meeting as written. The motion was seconded by Councilmember Fisher and carried.

Councilmember Bryant presented the monthly financial report.

Claim vouchers in the amount of \$46,136.65 were submitted to the Council for appropriation. An Ordinance entitled "An Ordinance Appropriating Money to Pay Certain Claims" was introduced. A motion was made by Councilmember Ross and seconded by Councilmember Hamilton that said Ordinance be accepted as read and was then placed on final passage by a roll call vote: AYE: Brad Bryant, Jake Fisher, Michael Hamilton, Larry Ross, and Kenneth Wade. (5) NAY: None. With no further discussion the Ordinance was declared passed and was given No. 2597.

Councilmember Ross motioned to modify the agenda, proposing the addition of business item 6, 'Monthly Public Works Report' and business item number 7, 'Executive Session for Non-Elected Personnel Matter.' The motion was seconded by Councilmember Wade and carried.

Councilmember Ross moved to accept the Farm Lease Agreement for the 2024 crop season as written, which was seconded by Councilmember Wade and carried.

Ashley Bahm from Eagle Storage presented their plan to update Eagle Storage properties, enhancing their appearance, ensuring a safer work environment, and increasing community impact. Eagle Storage seeks to collaborate with the City to achieve mutual progress, focusing on site cleanliness and operational improvements. Ms. Bahm emphasized the importance of open communication for feedback and concerns. Additionally, Eagle Storage requested approval to park trailers/vehicles at 449 S. Chestnut (Lower level), and to obtain necessary permits for fencing or other requirements, adhering to City stipulations. The Council directed City Attorney Luckman to report back on the next steps for Ms. Bahm and the City regarding the Eagle Storage requests.

City Clerk Liz Steckel presented the monthly City Hall report.

Full-Time Police Officer Doug Ashcraft presented the monthly police activity report. Officer Ashcraft reported that the unmarked Durango, previously repaired by Gray's Automotive in St. Mary's due to a bad battery, is now ready for disposal. He sought Council's decision on how to handle the old Durango, noting that the past two vehicles were sold on Purple Wave. The equipment has been removed from the vehicle, and it is currently awaiting pickup in Junction City. A motion was made by Councilmember Fisher to sell the old 2020 unmarked Durango on Purple Wave, which was seconded by Councilmember Ross and carried.

Public Works Assistant Brad Kirk addressed the Council, reporting extensive snow removal efforts with minimal overtime. During meter readings, several high water bills from frozen pipes were identified. Kirk informed the Council about issues with well pumps due to non-stainless steel bolts, indicating upcoming repairs estimated at \$50,000 by Tedrow Construction. He emphasized the need for proactive budgeting for pump maintenance. Foley addressed a generator alarm at lift station #2, resolving a fuel pressure issue. Lift stations #3 and #1 experienced problems, with Tedrow Construction providing guidance on sensor and fuse replacements. Mayor Bishop assigned Councilmember Fisher to investigate well pump issues further, while Councilmember Wade was tasked with finding pump rebuilding options. They were requested to collaborate with the Mayor on solutions. Kirk highlighted the need for a plan with RDR regarding valve replacements. Councilmember Wade suggested early leak detection to save customers money, with Councilmember Ross proposing daily meter checks for high readings. Mayor Bishop mentioned efforts to drive around town to identify leaks when time permits, with Kirk agreeing it was feasible.

City Clerk Steckel inquired with the Council members about their interest in attending the Silver Lake Education Foundation breakfast scheduled for Monday, February 19, 2024.

Councilmember Bryant made a motion that the City Council (along with Mayor Bishop and City Attorney Luckman) recess into executive session, for 20 minutes, to discuss a non-elected personnel salary increase request pursuant to the nonelected personnel exemption, K.S.A. 75-4319(b)(1). The open meeting will resume at City Hall at 6:44 PM. The motion was seconded by Councilmember Wade and carried.

City Attorney Luckman left the meeting at 6:39 PM.

The public meeting reconvened at 6:44 PM.

City Clerk Steckel requested approval to attend the City Clerks and Municipal Finance Officers Association (CCMFOA) Annual Conference, scheduled for March 20-24, 2024, from Wednesday through Friday. As per the City's policy, all training time must be approved by the Council, regardless of cost, due to the time away from the workplace. Councilmember Ross motioned to approve Mrs. Steckel's attendance at the conference, with expenses not to exceed \$800.00. The motion was seconded by Councilmember Wade and carried.

City Clerk Steckel brought to the Council's attention the information included in the packet regarding the City Leaders Academy for elected officials, scheduled to take place in Manhattan, Kansas in April. Mrs. Steckel requested that Council inform her if they would like to attend.

The next two meetings are scheduled for Monday, March 4, 2024 and Monday, March 18, 2024, both at 5:30 PM.

With no further business to come before Council, Councilmember Fisher made a motion to adjourn the meeting at 6:47 PM. Councilmember Ross seconded the motion, and with no further discussion, the motion carried.

Liz Steckel, City Clerk

City of Silver Lake
Record of Ordinance #2598
Monday, February 19, 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.

Check #	Type	Name	Memo	Amount
General Operating				
General Fund				
EFT	GEN	Verizon Wireless	Cellular Service	-152.42
8736	GEN	Wichita State University	CCMFOA Annual Conference Registration	-325.00
8732	GEN	Tarwater Farm & Home	Chain Saw Chains, Tank Vent & Saw Chain	-217.51
8721	GEN	Deer & Company	2023 John Deer UTV	-2,079.69
8731	GEN	TARC, INC.	Shred Service	-10.00
8720	GEN	CNA Surety Direct Bill	Position Bonds	-100.00
8734	GEN	The Topeka Metro News	Publish Annual Financial Statement	-76.36
EFT	GEN	Evergy	Electricity	-1,007.57
EFT	GEN	Card Service Center	Postage for 2023 1099s	-13.02
EFT	GEN	Card Service Center	Mileage	-25.05
EFT	GEN	Card Service Center	Office Supplies	-360.80
EFT	GEN	Card Service Center	Cleaning Supplies	-66.98
EFT	GEN	Card Service Center	Filing Fees 2023 1099s	-95.25
EFT	GEN	Card Service Center	Quickbooks Monthly Fees	-102.00
8725	GEN	Keller Fire & Safety	Fire Extinguisher Inspections	-120.56
8723	GEN	Foley Equipment	City Hall Generator Semi-Annual Inspections	-487.69
Total General Fund				-5,239.90
Law Enforcement				
EFT	LAW	Verizon Wireless	Cellular Service	-243.91
EFT	LAW	Evergy	Electricity	-148.39
8719	LAW	Axon Enterprise, Inc.	Body Camera Bundle	-446.08
EFT	LAW	Card Service Center	Fuel	-105.96
EFT	LAW	Card Service Center	Antifreeze	-20.34
EFT	LAW	Card Service Center	Car Washes & Air for Tires	-33.75
EFT	LAW	Card Service Center	Unmarked Durango Tow and Battery Repair	-617.33
EFT	LAW	Card Service Center	Office Supplies	-206.92
EFT	LAW	Card Service Center	Uniform	-126.93
EFT	LAW	Card Service Center	Training expenses incurred 2/8 reimbursed by Chief McCune, to be reimbursed by FEMA	-54.00
8725	LAW	Keller Fire & Safety	Fire Extinguisher Inspections	-120.55
Total Law Enforcement				-2,124.16
Street				
EFT	SDP	Evergy	Electricity	-1,145.72
Total Street				-1,145.72
Park				
EFT	PRK	FreeState Electric	Electricity	-88.50
Total Park				-88.50

**City of Silver Lake
Record of Ordinance #2598
Monday, February 19, 2024**

Street Lighting

EFT	STL	FreeState Electric	Electricity	-188.50
EFT	STL	Evergy	Electricity	-491.02
				Total Street Lighting -679.52
				Total General Operating -9,277.80

Waterworks Fund

EFT	WW	FreeState Electric	Electricity	-426.00
EFT	WW	Verizon Wireless	Cellular Service	-81.48
8733	WW	Tedrow Construction, LLC	Emergency Pump Station #2 Maintenance Issue	-810.00
8730	WW	Rossville Auto Supply	Generator Batteries	-142.95
8722	WW	KDHE	Semi-Annual Loan Repayment	-11,150.37
8722	WW	KDHE	Semi-Annual Loan Repayment	-21,322.49
8728	WW	Municipal Supply, Inc.	6 Meter Pits	-714.00
8721	WW	Deer & Company	2023 John Deere UTV	-20,000.00
8726	WW	Logan Business Machines	Copy Contract	-200.53
8735	WW	Universal Chemical LLC	Gloves	-326.29
8727	WW	Menards	Flashlights & Spotlight	-129.95
EFT	WW	Evergy	Electricity	-1,034.84
EFT	WW	Card Service Center	iphone data	-0.99
EFT	WW	Card Service Center	Supplies	-311.44
EFT	WW	Card Service Center	Lift Station Parts	-309.11
EFT	WW	Card Service Center	Office Supplies	-39.80
EFT	WW	Card Service Center	Power Washer Attachment	-65.99
8723	WW	Foley Equipment	Emergency Troubleshoot Engine & Generator Lift Station #2	-1,240.51
8725	WW	Keller Fire & Safety	Fire Extinguisher Inspections	-120.56
8724	WW	Kansas Depart. of Agriculture	2023 Municipal Water Use Report	-80.00
8729	WW	RDR Excavating II, LLC	Emergency Sewer Problem 114 Sage on 2.8.2024	-2,686.00
8723	WW	Foley Equipment	Pump Stations #1, #2, and #3 Semi-Annual Inspections	-1,520.82
				Total Waterworks Fund -62,714.12

Dare Fund

EFT	DARE	Card Service Center	Police Department's Craft Donation to High School Library	-155.63
				Total Dare Fund -155.63
				TOTAL -72,147.55

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

Passed this 19th day of February, 2024

Signed or Approved this 19th day of February, 2024

Attest:

City Clerk

Mayor

Rates as of February 16, 2024



Certificates of Deposit Rates

TERM	APY*	INTEREST RATE
91 Day	0.20%	0.20%
182 Day	1.10%	1.10%
9 Month Special	4.75%	4.72%
12 Month	4.75%	4.72%
12 Month 'Add-to'	1.71%	1.70%
24 Month Jump	4.25%	4.23%
36 Month	4.00%	3.98%
48 Month	3.75%	3.73%

**Penalty may be imposed for early withdrawal. \$500 minimum deposit. 'Add-to' CD; \$1,000 minimum deposit and no penalty to close early or withdraw once per quarter except within the first 6 days after deposit. 24 Month Jump: the interest rate may be changed once during the term at the owner's request. Contact a Customer Service Representative for more information.



CD Rate Special

TERM	APY	INTEREST RATE
3 month	3.94%	4.00%
6 month	4.18%	4.25%
12 month	4.91%	5.00%
18 month	4.67%	4.75%
24 month	4.43%	4.50%
30 month	4.23%	4.30%
36 month	4.18%	4.25%
48 month	4.09%	4.15%
60 month	4.04%	4.10%

Public Works Spending Requests February 19, 2024

1. Welder-Best Option: Matheson-\$3269.57-\$400 rebate=\$2869.57

2. Cutoff Saw-High bid is \$1200

3. Other tools needed:

- Tool Kit, \$399
- LED Spotlight, \$89
- Cordless Tripod Light, \$189
- Rotary Hammer, \$719

Total of Bids: \$5465.57

Tiller Prices

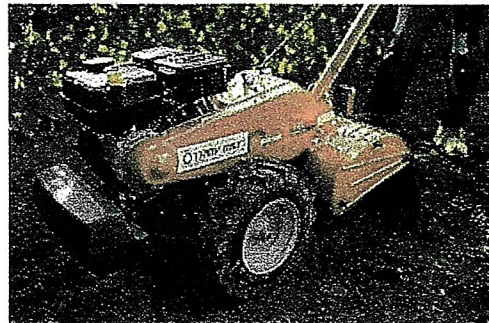
Troy Built

Super Bronco CRT Garden Tiller- \$999.00



Troy Built (Staff Choice)

Mustang 18 in. 208 cc Gas Tiller-\$1199.00



Other options:

Lowe's -Earthquake Pioneer, 99-cc, \$1099.99

Lowe's-Craftsman 208-cc, \$999.00

Menards-Earthquake Victory, 209cc, \$799.99

Cutoff Saw Bids



SALES QUOTE

Quote #	00-00177664
Page	1 of 1

114 SE QUINCY STREET
 TOPEKA, KS 66603
 Ph: 785-233-7411

CITYSILVER
 BILL TO: CITY OF SILVER LAKE
 PO BOX 92
 SILVER LAKE, KS 66539

SHIP TO: CITY OF SILVER LAKE
 PO BOX 92
 SILVER LAKE, KS 66539

Contact: CARY DEITER

Terms: NET 30

Order Notes:

Quote Date	Expiration Date	Entered By	Ship Via	Freight	Salesperson
02/12/2024	03/13/2024	GMCFARR EN			TOPEKA HOUSE ACCOUNT

Item # / Description	Customer Part Number	U/M	Order Qty	Unit Price	Ext Price
018ETS420-14 CUT-OFF SAW, STIHL TS420 EWC 14" CUTQUIK 64 CC 4.4 BHP Item Type: P	018ETS42	EA	1	1,099.0000	\$1,099.00



TARWATER

Farm & Home

4107 NW Topeka Blvd.
 Topeka, KS 66617
 (785) 286-2390

QUOTE

INVOICE #	0
ACCOUNT #	13292
DATE	12-Feb-24
TIME	13:46
EMPLOYEE	17 - Bryan V.
TERMINAL	5014
PAGE #	1

SOLD TO:

(785) 582-4280
 CITY OF SILVER LAKE
 218 W RAILROAD PO BOX 92
 Silver Lake, KS 66539

SHIP TO:

CITY OF SILVER LAKE
 218 W RAILROAD PO BOX 92
 silver Lake, KS 66539

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
3964	CUTOFF MACHINE TS420 14" STIHL 66.7CC 4.4BHP	1.00	~ 1,169.99 1299.99	EA	1169.99



MATHESON
The Gas Professionals

QUOTATION

37298345308

QUOTE

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300

For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O
CITY OF SILVER LAKE
MATHESON
100 MADISON STREET
TOPEKA KS 66607

S O L D B Y
MATHESON TRI-GAS INC
100 MADISON STREET
TOPEKA KS 66607
785-234-3424

QTE 12-FEB-24 01:44PM mbigam 785-234-3424 Ship Date: 02/12/24 B29 MBB

ORDER 0030417305-00	DATE 02/12/24	TERR 160006	SALES 000B29	GAS P/O	SHIP VIA WILL CALL	UPS 0	PAGE 001 OF 001
CUST CA160006	NAME CASH SALES - TOPEKA	BRN160006	HDGD P/O			OTHZN 00	COL PPD X

QTY SHIPPED	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
We reserve the right, in our sole and exclusive discretion, to refuse to sell our products to anyone for any reason.											
***** QUOTE ***** Quote Expiration Date: 03/13/24 ***** CASH ORDER ***** ** Location: 160006 **											
1	EA		##MILLER MILLERMATIC 141 907612 MM141 MFG PART #:907612## *** Serial Numbers Required ***	1	MIL 907612	1	0		1055.0000		1055.0000
1	EA		MILLER MILLERMATIC 211 907614 AUTO SET MVP MM211 MFG PART #:907614 *** Serial Numbers Required ***	2	MIL 907614	1	0		38.00	1935.0000	1935.0000
Total Weight: 38.0000										Subtotal	2990.00
Tax 9.350%											279.57
Total Sale											3269.57

** millermatic 211 *
\$400 rebate*

NOTE →	<input type="checkbox"/> CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS	CASH \$ RECEIVED
	TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT	
	RECEIVED - FOR SELLER	ACCEPTED - FOR ABOVE VENDEE

ORDER #

CUSTOMER #

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO MATHESON TERMS AND CONDITIONS, POSTED AT www.mathesongas.com. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER. UNLESS OTHERWISE NOTED, QUOTATION IS VALID FOR 30 DAYS.

CUSTOMER COPY

REPRINT
QUOTE ORDER
COD

Picking Ticket #



146510

Ship From : 70005
LINDE GAS & EQUIPMENT INC.
LGEPKG TOPEKA KS HS
1435 NW MOUNDVIEW DR
TOPEKA KS 66618-2891
785-232-9353

Ship To : 71416839 CU Cust # : CA4NS

CASH SALE TOPEKA S/H
1435 NW MOUNDVIEW
TOPEKA KS 66618-2891

Caller Name : CITY OF SILVER LAKE
Caller Phone # :

Order # : 27542242 ORD TYPE : ZQ
Shipment # :
Order Date : 2/13/2024 Promise Date : 2/13/2024
Order Processed By: MARK HARGETT,
Phone # : 785-242-4783
Ship Via : Customer Pick Up
Route# :
Carrier Name :
Rev Brn : 70005 2/13/2024 02:12PM EST

Sold To : 71416839
CASH SALE TOPEKA S/H
1435 NW MOUNDVIEW
TOPEKA KS 66618-2891

PO # :
Release # :
Phone # : 785-232-9353

QTY SHIP	UM	H M	ID NUMBER	DESCRIPTION & HAZARD CLASS	LINE NO	ITEM NO/ CUST.ITEM NO	QTY ORDER	QTY BKORD	CYLINDERS SHIP	RET	TAX Y/N	VOL/ WT	UNIT AMOUNT	EXTENDED AMOUNT
1	EA			MIG WELDER MILLERMATIC 211 MVP	2.000	MIL907614	1	0			Y	NA 50.00 LB	1,935.0000	1,935.00
						Mfg # 907614 LOC#: MACHINE								
1	EA			WELDING CART MIG DELUXE	3.000	MWGUWC4	1	0			Y	NA 60.00 LB	190.5367	190.54
						Mfg # UWC4								
1	CYL X	UN1956		COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE), 2.2 STARGOLD C25 ARG-CO2 25% M	4.000	AR STAR14-M	1	0	1		Y	141 CF 85.00 LB	82.9500	82.95
						LOC#: DOCK								
1	EA			RESALE CYLINDER M/DEY SIZE	4.033	CYLRESALE-M	1	0			Y	1 EA 1.00 EA	359.5200	359.52
1	EA			HELMET CLASSIC SERIES VS BLACK W/ CLEARLIGHT	5.000	MIL287803	1	0			Y	NA 2.50 LB	134.1900	134.19
						Mfg # 287803								
1				HAZARDOUS MATERIAL CHARGE	6.000	UZZZHMD3	1	0			Y		16.9500	16.95
1				DEMAND CHARGE CYLINDERS	7.000	UZZZDEMANDCHGCYL	1	0			Y		1.1600	1.16

Total weight 198.50 LB

EMERGENCY RESPONSE
TELEPHONE NUMBER:
CALL CHEMTREC 1-800-424-9300

WARNING: Transporting flammable gases and/or hazardous materials in an enclosed van, automobile or automobile trunk is very dangerous because it can cause a fire or explosion resulting in serious injury or death. Read cylinder label warnings, Safety Data Sheets (SDSs) and/or safety booklet P-3499. PLACARDS OFFERED ACCEPTED REJECTED

Sub Total	USD 2,720.3
Tax (%)	USD 254.3
Total Sales	USD 2,974.6

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



www.lindedirect.com/legal-docs/terms-and-conditions

Authorized Signature _____

Terms & Conditions

Received by _____

DEWALT



SALISBURY

CONSTRUCTION & INDUSTRIAL SUPPLY
Since 1944

PROMOTIONS VALID THROUGH MARCH 31ST, 2024. WHILE SUPPLIES LAST. SUBJECT TO CHANGE.



\$219
DWST08060
DEWALT TOUGHSYSTEM 2.0™ Adjustable Work Light with Storage

SPECIAL BUY!



\$399
DCR2100P2
20V MAX* Brushless 2-Tool Kit Including Hammer Drill/Driver w/FLEXVOLT Advantage™

GET A FREE



DCS356B
20V MAX* XR® Brushless Cordless 3-Speed Oscillating Multi-Tool (Tool Only)

BARE TOOL MARKDOWNS

- \$169** DCD999B 20V MAX* 1/2 in. Brushless Cordless Hammer Drill/Driver with FLEXVOLT ADVANTAGE™ (Tool Only)
- \$209** DCE151B 20V MAX* XR® Cordless Cable Stripper (Tool Only)
- \$139** DCF845B 20V MAX* XR® 3-Speed Impact 1/4 in. Driver (Tool Only)
- \$199** DCF891B 20V MAX* XR® 1/2 in. Mid-Range Impact Wrench with Hog Ring Anvil (Tool Only)
- \$285** DCF900B 20V MAX* XR® 1/2 in. High Torque Impact Wrench with Hog Ring Anvil
- \$195** DCF923B ATOMIC™ 20V MAX* 3/8 in. Cordless Impact Wrench with Hog Ring Anvil (Tool Only)
- \$205** DCG6571B 20V MAX* Cordless Grease Gun (Tool Only)
- \$225** DCG416B 20V MAX* Brushless Cordless 4-1/2 in. - 5 in. Paddle Switch Angle Grinder w/FLEXVOLT ADVANTAGE™ (Tool Only)
- \$199** DCG418B 60V MAX* Brushless Cordless 4-1/2 in. - 6 in. Grinder with KICKBACK BREAK™ (Tool Only)
- \$169** DCH133B 20V MAX* 1 in. Brushless Cordless SDS PLUS D-Handle Rotary Hammer (Tool Only)
- \$279** DCH273B 20V MAX* XR® Brushless Cordless 1 in. SDS PLUS L-Shape Rotary Hammer (Tool Only)
- \$195** DCS334B 20V MAX* XR® Cordless Jig Saw (Tool Only)
- \$295** DCS374B 20V MAX* XR® Cordless Brushless Deep Cut Band Saw (Tool Only)
- \$199** DCS369B ATOMIC™ 20V MAX* Cordless One-Handed Reciprocating Saw (Tool Only)
- \$99** DCS380B 20V MAX* Cordless Reciprocating Saw (Tool Only)
- \$99** DCS391B 20V MAX* 6-1/2 in. Circular Saw (Tool Only)
- \$199** DCS578B 60V MAX* Brushless Cordless 7-1/4 in. Circular Saw with Electronic Brake (Tool Only)
- \$149** DCS571B ATOMIC™ 20V MAX* Brushless Cordless 4-1/2 in. Circular Saw (Tool Only)

BATTERY SALE



\$189
DCB206-2
20V MAX* XR® 6Ah Battery (2 PK)



\$299
DCBP315-2C
20V POWERSTACK™ 5.0Ah and 1.7Ah Battery Pack and Charger

USB-C RECHARGABLE TOOLS



\$49
DCL183
Rechargeable LED Flashlight



\$69
DCB094K
USB Charging Kit



\$69
DCL182
Rechargeable LED Task Light



\$49
DCR008
Rechargeable Mini Bluetooth® Speaker

BUY A BARE TOOL

GET 2 FREE BATTERIES



DCBP034-2
DEWALT POWERSTACK™
20V MAX* Compact
Battery



DCW210B
20V MAX* XR®
5 in. Brushless Cordless
Variable-Speed Random Orbital
Sander (Tool Only)



DCF510B
20V MAX* XR® Brushless
Cordless 3/8" & 1/2" Sealed
Head Ratchet (Tool Only)



DCF630B
20V MAX* XR®
Brushless Drywall
Screwgun (Tool Only)



DCE555B
20V MAX* XR® Brushless Dry-
wall Cut-Out Tool (Tool Only)



DCS356B
20V MAX* XR® Brushless
Cordless 3-Speed Oscillating
Multi-Tool (Tool Only)

BUY A BARE TOOL

GET A FREE 5AH BATTERY



DCBP520
20V MAX*
POWERSTACK™
5Ah Battery



DCS382B
20V MAX* XR® Brushless
Cordless Reciprocating
Saw (Tool Only)



DCW200B
20V MAX* XR® Brushless
Cordless 1/4 Sheet Variable
Speed Sander (Tool Only)



DCS565B
20V MAX* XR®
6-1/2 in. Brushless Cordless
Circular Saw (Tool Only)



DCF921B
ATOMIC™ 20V MAX*
1/2 in. Cordless Impact
Wrench with Hog Ring
Anvil (Tool Only)



DCW600B
20V MAX* XR®
Brushless Cordless
Compact Router

LIGHT SALE!

\$69



DCL050
20V MAX* LED
Hand Held Area Light
(Tool Only)

\$89



DCL043
20V MAX*
Jobsite LED Spotlight

\$62



DCL040
20V MAX*
LED Work Light

\$189



DCL079B
20V MAX* Cordless
Tripod Light (Light Only)

**SPECIAL BUY!
\$100 OFF**

\$549



DWS780
12 in. Double Bevel Sliding
Compound Miter Saw

FLEXVOLT KITS

\$519



DCD470X1
60V MAX* In-Line Stud and Joist
Drill with E-CLUTCH® System Kit

\$439



DCG418X2
FLEXVOLT® 60V MAX* Brushless 4-1/2 in. - 6
in. Cordless Grinder w/ Kickback Brake Kit

\$469



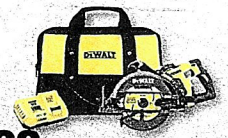
DCG440X2
60V MAX* 7 in. Brushless Cordless
Grinder with KICKBACK BREAK™ Kit

\$459



DCS389X2
FLEXVOLT® 60V MAX* Brushless
Cordless Reciprocating Saw Kit

\$399



DCS577X1
60V MAX* 7-1/4 in. Cordless
Worm Drive Saw Kit

\$889



DCS692X2
60V MAX* Brushless Cordless
9 in. Cut-Off Saw

\$789



DCH416X2
60V MAX* 1-1/4 in. Brushless Cord-
less SDS PLUS Rotary Hammer Kit

\$769



DCH481X2
60V MAX* 1-9/16 in. Brushless Cordless
SDS MAX Combination Rotary Hammer Kit

\$939



DCH614X2
60V MAX* 1-3/4 in. Brushless Cordless
SDS MAX Combination Rotary Hammer Kit

\$1,089



DCH735X2
60V MAX* 1-7/8 in. Brushless Cordless
SDS MAX Combination Rotary Hammer Kit

CORDED/CORDLESS HAMMER DRILL SALE!



\$409

D25416K
1-1/8 in. SDS PLUS Com-
bination Hammer Kit



\$359

D25481K
1-9/16 in. SDS MAX Combi-
nation Rotary Hammer Kit



\$499

D25614K
1-3/4 in. SDS Max
Combination Rotary
Hammer Kit



\$719

D25733K
1-7/8 in. SDS MAX
Rotary Hammer



\$279

DCH133M2
20V MAX* 1 in. Brushless Cordless SDS
PLUS D-Handle Rotary Hammer Kit



\$429

DCH273P2
20V MAX* XR® Brushless Cordless
1 in. SDS PLUS L-Shape Rotary
Hammer Kit

SALTUS TECHNOLOGIES

907 South Detroit Avenue
Suite 820
Tulsa, OK 74120

Phone # 918-392-3900
Fax # 918-392-3901

Date	Invoice #
1/1/2024	2401-28

Bill To
City of Silver Lake Attn: Liz Steckel 218 W. Railroad Silver Lake, KS 66539

P.O. Number	Terms	Rep		
	Net 15	JH		
Quantity	Item Code	Description	Price Each	Amount
12	dTEntClient	digiTICKET Enterprise Client License Fee (1 units x 12 months = 24 qty)	308.00	3,696.00
1	dTEntClient	digiTICKET Enterprise Client License Fee (4% discount) Services from Feb 2024 through Jan 2025	-147.84	-147.84
Please remit to Saltus Technologies, LLC at address above.			Payments/Credits	\$0.00
			Balance Due	\$3,548.16

CENTURY

BUSINESS TECHNOLOGIES

PO Box 2459, Topeka, KS 66601
 Chanute - Dodge City - Emporia -
 Garden City - Lawrence - Topeka
 785-267-4555

Sales Order

Date: 6/27/2023
 eAuto ID: 0
 Order No: 0
 Sales Rep: Bronson Cambell
 Requested Date:
 Purchase Order:

Bill To:	Contact:
City of Silver Lake Police Department 218 West Railroad Street 0	Chief Marc McCune 7855824280 0
Investment	
Terms: Net Due upon Delivery.	*Total Investment: \$2,459.19 <i>*plus applicable sales tax</i>
Manage Service Agreement	
Agreement: 0 #N/A	

Quantity	UOM	Product #	Description
1			Lenovo ThinkCentre Gen2 AMD Ryzen7 PRO 16 GB RAM 512 GB SSD Windows10 Pro
1			Microsoft Office 2021 Home and Business
1			ASUS 27" monitor
4			Installation, configuration, migration
			Shipping and handling included

I hereby authorize Century Business Technologies, to deliver and install the above listed. I further state that the trade-ins listed are free and clear of all liens and are now the property of Century Business Technologies and/or any of its subsidiaries. All invoices not paid in 30 days will be charged 1.5% finance charge of the outstanding balance or \$5, whichever is greater.

Authorized Signature	Title	Date
Printed Name	For Century Business Technologies, Inc.	Date

MEMORANDUM

TO: SILVER LAKE MAYOR AND CITY COUNCIL
FROM: TODD LUCKMAN
SUBJECT: EAGLE STORAGE PROPOSAL--PROCEDURES
DATE: FEBRUARY 16, 2024

The following memorandum is to broadly summarize procedural approaches regarding the Eagle Storage proposal. The codes and ordinances discussed contain additional procedures and actions that must be complied with by a landowner. This memo is not a detailed recitation of all zoning and floodplain requirements.

I. ZONING PROCEDURES:

The Eagle Storage Proposal mostly deals with the south portion of a large lot zoned C-2, and focusing on the use in the area of 449 S. Chestnut. A future use proposal later in the presentation indicates that there may be a mixed commercial development use on the North side of the lot. Further, other properties apart from this development are part of a larger plan to modify uses to the North of Railroad Avenue.

Possible approaches are within the discretion of the landowner, as intent to develop or subdivide would fall under City Code §16-2802 as a subdivision requiring a plat and approved in according with those procedures, which would include zoning compliance. If the North properties need to be prepared for use as commercial lots, Eagle Storage would need to file a preliminary and final plat of the entirety of the area that would address all zoning and platting requirements. Upon completion, the properties may be approved for use by the City, and even later commercial use would be approved when Eagle Storage moves forward. Absent this, Eagle Storage would be limited to development of the south portion of the property.

If Eagle Storage does not wish to act on the properties to the North, a zoning permit would still be required under City Code §16-2401. This would be reviewed, and the issue likely would be whether the use complies with C-2 zoning, and if not, if either a zoning amendment (§16-2601 et seq.) is reviewed by the Planning Commission, or a Special Use Permit must be presented to (§16-2511) the Board of Zoning Appeals. It should be noted that the current code provides no basis to grant any type of special use permit for commercial zones, meaning an amendment to the code would be required to allow this to be addressed.

Note also that zoning compliance would still be required if platting is sought, so the issue of compliance with C-2, or amendment/SUP would still exist. In this situation

platting would just provide a clearer picture of the use and provide for subdivision of lots for later sale to commercial users.

There are no legal limitations on conditions that can be addressed in an amendment process or special use permit, and the same could be made contingent upon stated restrictions that involve other properties and compliance. However, the landowner still controls ultimate development and can withdraw at any time.

II. FLOODPLAIN ORDINANCE:

The Property at 449 Chestnut is currently in the AE Zone of the FEMA flood map. Note also that some Eagle Storage properties North of the railroad, and outside of City limits are in an A Zone. State law may have additional requirements for any construction within these zones that are apart and separate from the City Floodplain Ordinance, which are not addressed here.

Development in the floodplain requires a floodplain development permit. (Ord. 2174, Art. 4, Sec. A). The broader terms of the Ordinance require that the applicant show that the improvements will not increase water surface elevation more than one foot, and that any structures or improvements meet requirements for anchorage to prevent lateral movement resulting from hydrostatic loads (Art. 4 Sec. A, 4) and that limit storage of certain materials unless firmly anchored to prevent flotation or if readily removable from the area within the time allowed for a flood warning. (Art. 4, Sec. A, 5). Other specific standards exist, and a professional engineer must certify compliance for the applicant with these requirements (Art. 4, Sec. B). Variance procedures are outlined in Article 5 and are controlled by the Board of Zoning Appeals.

Upon submission of a floodplain development permit the City could more carefully review the proposed use in line with state and federal flood zone standards. There are many regulations and guidelines that go into detail on required construction standards for floodplain use that may control methods of construction. However, even if Eagle Storage is considered to be in compliance with C-2 zoning and requires no additional actions for a zoning permit, compliance with the floodplain aspect would still require a permit and extensive review of the proposed use. These elements should be tied together with the zoning process to ensure orderly development of the property.

Month: January 2024

Public Works
Monthly Report

Activity	Quantity	Remarks
WATER PUMPED	2596000	
WATER LEAK MAIN	0	
WATER LEAK SERVICE	0	
SEWER BACKUP	0	
LOCATES	7	
BUILDING PERMITS	3	
LAGOON REPORT	0	
PUMPED TO LAGOON	2084400	
Water samples	2	