

CITY OF SILVER LAKE COUNCIL MEETING CITY HALL Thursday, January 4, 2024 5:30 P.M.

ORDER OF BUSINESS MEETING:

Oath of Mayor and New Councilmembers

Pledge of Allegiance

Public Comments

Minutes

Financial Report

Appropriation Ordinance

Business Items:

- 1. Councilmember Appointments
- 2. Councilmember & Mayor Donation of Salaries
- 3. Capital Improvement Transfer Resolution
- 4. Utility Reserve Transfer Resolution
- 5. Public Works Spending Request
- 6. Waterworks Fund CD Renewal
- 7. Police Department Spending Requests
- 8. Monthly City Hall Report
- 9. Monthly Public Works Report
- 10. Monthly Police Report
- 11. City Clerk and Assistant Clerk Salary Request

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

City of Silver Lake Regular Session Minutes Monday, December 18, 2023, 5:30 PM

The Governing Body of the City of Silver Lake met in regular session at the Silver Lake Community Center on Monday evening December 18, 2023, with Mayor Mack Smith conducting the meeting and the following Councilmembers present: Brad Bryant, Jake Fisher, Steve Pegram, Heath Robinson, and Larry Ross (5). Absent: None (0). Also present were Public Works Superintendent Cary Deiter, Police Chief Marc McCune, City Clerk Liz Steckel, and Assistant Clerk Marie Beam.

For Public Comment, Lori Klein, a representative from the local We Are Silver Lake Association, addressed the Council. She read a sincere thank-you message expressing gratitude to Mayor Mack Smith, Councilmember Heath Robinson, and all members of the City Council. The message commended them for their outstanding public service, exemplary leadership, and unwavering commitment to maintaining the City's infrastructure, public services, and addressing the concerns of residents.

A motion was made by Councilmember Bryant to approve the regular meeting minutes of the December 4, 2023 meeting as amended. The motion was seconded by Councilmember Pegram and carried.

Claim vouchers in the amount of 26202.78 dollars were submitted to the Council for appropriation. An Ordinance entitled "An Ordinance Appropriating Money to Pay Certain Claims" was introduced. Councilmember Ross inquired about the salt and sand purchase made from Wehner's Thriftway. City Clerk Steckel clarified that the gift card which was used to pay the City of Topeka for the salt and sand was purchased from Wehner's Thriftway. A motion was made by Councilmember Ross and seconded by Councilmember Fisher that said Ordinance be accepted as read and was then placed on final passage by a roll call vote: AYE: Brad Bryant, Jake Fisher, Steve Pegram, Heath Robinson, and Larry Ross (5). NAY: None. With no further discussion the Ordinance was declared passed and was given No. 2592.

Council was presented a recommended transfer of 30000.00 dollars from the General Fund into the Capital Improvement Fund and a transfer of 15000.00 dollars from the Water Fund to the Utility Reserve Fund. It was explained that these transfers to unbudgeted funds would enable emergency spending as soon as the funds are transferred. Additionally, leaving the funds in the current funds would contribute to potential budget authority for 2025 but would be unusable in 2024. A motion was made by Councilmember Pegram to authorize staff to transfer the recommended funds and any additional funds to close out the 2023 budget year. The motion was seconded by Councilmember Ross and carried.

City Clerk Liz Steckel marked the occasion as a momentous one, bidding farewell to Mayor Mack Smith, who dedicated 25 years to the city. Mayor Smith's family was present, highlighting their significant role in his success. A trophy was presented in appreciation of his visionary leadership and selfless dedication. The assembly expressed gratitude, wishing Mayor Smith an extraordinary retirement filled with family joy.

During the meeting, there were heartfelt expressions of gratitude for Mayor Mack Smith. Police Chief McCune conveyed that it was an honor working with Mayor Smith, while Public Works Superintendent Deiter expressed appreciation for the Mayor's consistent support and reassurance in his role. Assistant Clerk Marie Beam extended thanks for all Mayor Smith has done, and City Attorney Luckman also acknowledged and thanked the Mayor. Councilmember Larry Ross expressed gratitude for the opportunity to serve, Councilmember Pegram said thank you, and Councilmembers Jake Fisher, Heath Robinson, and Brad Bryant each took a moment to thank Mayor Smith for his dedicated 25 years of service.

Mayor Mack Smith expressed his gratitude during the meeting, thanking Councilmember Pegram for successfully completing a term. He extended appreciation to Councilmember Robinson for serving as president and for the consistent support provided. The Mayor also thanked the entire staff and community, expressing gratitude for their unwavering support and for never letting him down.

The next meeting is scheduled for Thursday, January 4, 2024, at 5:30 PM at City Hall. The following meeting is scheduled for Monday, January 15, 2024, at 5:30 PM at City Hall.

Councilmember Robinson made a motion to adjourn the meeting at 5:47 PM. Councilmember Pegram seconded the motion and with nothing further to come before Council, the meeting was adjourned.

Liz Steckel, City Clerk

TOTAL EXPENDED TOTAL PERCENT SPENT BALANCE PERCENT REMAINING	AMOUNT SPENT PAYROLL - 12/18/2023	AMOUNT SPENT 42/4/2023	AMOUNT SPENT - 12/4/2023	AMOUNT SPENT - 11/20/2023	AMOUNT SPENT PAYROLL - 11/6/2023	AMOUNT SPENT - 11/6/2023	AMOUNT SPENT PAYROLL - 10/16/2023	AMOUNT SPENT - 19/16/2023	AMOUNI SPENI - 10/2/2023	AMOUNT SPENT PAYROLL - 9/18/2023	AMOUNT SPENT - 9/18/2023	AMOUNT SPENT PAYROLL - 9/7/2023	AMOUNT SPENT - 9/7/2023	AMOUNT SPENT PAYROLL - 8/21/2023	AMOUNT OFFICE PATROLL - 0/1/2023	AMOUNI SPENI - 8//2023	AMOUNT SPENT PAYROLL - 7/17/2023	AMOUNT SPENT - 7/17/2023	AMOUNT SPENT PAYROLL - 7/3/2023	AMOUNT SPENT - 7/3/2023	AMOUNT SPENT PAYROLL - 6/19/2023	AMOUNT SPENT - 6/19/2023	AMOUNT SPENT PAYROLL - 6/5/2023	AMOUNT SPENT - 6/5/2023	AMOUNT SPENT DAYPOIL - 5/15/2023	AMOUNT SPENT PAYROLL - 5/1/2023	AMOUNT SPENT - 5/1/2023	AMOUNT SPENT PAYROLL - 4/17/2023	AMOUNT SPENT - 4/17/2023	AMOUNT SPENT PAYROLL - 4/3/2023	AMOUNT SERVE - AMONDO	AMOUNT SPENT - 3/20/2023	AMOUNT SPENT PAYROLL - 3/6/2023	AMOUNT SPENT - 3/6/2023	AMOUNT SPENT PAYROLL - 2/20/2023	AMOUNT SPENT - 2/20/2023	AMOUNT SPENT PAYROLL - 2/6/2023	AMOUNT SPENT 2/6/2023	AMOUNT SPENT - 1/18/2023	AMOUNT SPENT PAYROLL - 1/5/2023	AMOUNT SPENT - 1/5/2023	STARTING BALANCES	2023		December 31, 2023
TOTALS:	2592-P	2590-P	2590	2587	2582-P	2585	2584-P	2583-T	2583	2582-P	2582	2579-P	2579	2574-P	2574	2573	2572-P	2572	2571-P	2571	2569-P	2569	2566-P	3566	2565	2564-P	2564	2562-P	2562	2561-P	2561	2559	2558-P	2558	2557-P	2557	4007	2552-7	2552	2550-P	2550	# [NIMBER		OOMWAKT E
\$1,257,576.29 83.52% \$ 248,112.71 16,48%	14,524.34	38,321.41	8,245.06	13,791,40	34,714.37	20,375.35	14,609,81	36,690.66	7,173.28	14,609.83	9,230.78	34,251.32	7.265.82	14.609.82	39,015.75	32,392.52	14,330.44	7,002.10	35,751.69	9,860.06	14,199.58	15,734.64	33,470,08	22 100 38	13,776,37	35,673.69	77,524.00	13,943.34	6,631.52	36.572.91	14 802 02	73,030.47	33,014.30	21,703.67	13,943,32	44.942.25	35,090,23	13,811.69	35,941.68	32,231.33	6,436.67	\$1,505,689.00	TOTAL		HROUGH 12/31/20/
\$ 236,944.42 85.85% \$ 39,055.58 14.15%	1,300.63	2,980.29	2,888.89	1,613.00	2,860.30	7,512.25	1.324.52	5,249.92	2,096.87	1,324.51	1,565.60	2,871.36	3.110.62	1.324.51	3,010.56	11,943.05	1,257.19	937.86	5,626.95	4,391.28	1,196.30	878.03	3.145.00	6 513 34	4,7/8.13	3,135.89	23,561.68	1,196.29	1,622.86	5,492.79	1,190.25	65,678.12	3,113.90	4,607.32	1.196.25	2.126.96	3,342.00	1,196.32	648.96	5,470.92	۳	8	GENERAL		23
\$ 343,850.55 75.79% \$ 109,849.45 24.21%	6,286.17	15,816,45	994.41	353.62	14,938.65	4,119.32	6.330.60	14,028.22	2,240.79	6,330.64	1,447.63	13,983.78	898.44	6.330.61	14,390,52	2,899.56	6,285.76	456.86	14,163.20	1,402.67	6,238.86	683.71	14.618.81	0,200.00	510.48	14,264.65	3,182.18	6,238.87	1,695,27	13.397.20	3,003,00	1,460.34	13,122.32	7,637.20	6.238.87	2.373.93	13,502.02	6,238.87	32,701.04	12,243.10		\$ 453,700.00	ŕ		
\$67,711.32 79.19% \$ 17,788.68 20.81%	1,541.96	3,386.02	1,000.11	1 525 17	2,991.33	1,047.31	1,535,17	2,997.33	2	1,535.17	1,091.49	2,991.34	,	1.535.17	4,133.74	1,096.26	1,518.64		2,330.55	1,204.23	1,536.45	1	2.183.37	1 135 28	775 43	3,482.77	1,473.92	1,459.57	0.00	2.944.25	1,459.58	1,107.67	2,995.00	1,107.60	1.459.58	0.00	3 781 50	1,420.07	0.00	2,417.20	0.00	\$85,500.00	GENERAL		
\$ 7,774.70 86.39% \$ 1,225.30 13.61%	00,50	8	169.99	109.50			002,01	600 61	656.03		736.50			270.01	270 24	286.12		478.34		378.85		588.13	000.82	606.03	1,3/6.48		792.93	0.00	85.50	0.00	369.00	95,50	0.00	0.00	0.00	95.50	0.00	200	90.50	0.00	0.00	\$ 9,000.00	ŕ		
\$8,791.65 87.92% \$ 1,208.35 12.08%	007.80	9		1,744.25			002.00	8630			655.29			080.00	3	469.82		50.46		463.81		176.50	402.33	462 00	188.50		464.86	0.00	187.50	0.00	0.00	665.22	0,00	474.69	0.00	190.50	0000	0.00	182.50	0.00	0.00	\$10,000.00	GENERAL		BUD
\$498,475.81 93.17% \$ 36,524.19 6.83%	5,395.58	16,138.65	3,962.35	9,971.03	13,924.09	7,471.76	5,419,52	10,421.19	2,179.59	5,419.51	3,651.47	14,404.84	3.256.76	5,419.53	17,474.83	15,697.71	5,268.85	5,078.58	13,630.99	2,019.22	5,227.97	13.408.27	13.522.90	4 254.27	6,922.78	14,790.38	48,048.43	5,048.61	3,040,39	14.738.67	5,046,63	4,023.62	13,763.08	7,876.86	5.048.62	40.155.36	16 844 80	4,956.43	2,318,68	12,100.11	2,003.90	\$10,000.00 \$535,000.00	WATERWORKS		BUDGETED FUNDS
\$ 93,347.50 77.79% \$ 26,652.50 22.21%														30,047.30	227													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$120,000,00	SPECIAL		
\$ 0.00% \$ 11,000.00 \$ 100.00%																																						0,00	0.00	0.00	0.00	\$11,000.00	SPECIAL		
\$ 680,34 \$ 21.19% \$ 2,530.66 \$ 78.81%			229.42			224.71					82.80			40.41																								0,00	0.00	0.00	0.00	\$3,211.00	DAKE		
0.00% 2,278.00 100.00%																																						0.00	0.00	0.00	0.00	\$2,278.00	BUNGETED		
\$ 1,257,576.29 83.52% \$ 248,112.71 16.48%	87,293.59		00,100,01	83 490 94			75.167.00			65,357.75			1	229.543.61			66,944.29				85,603,68			100,000.00	138 826 86			69,040.69			141,091.70	200 100			126,384,75			86,421.37				\$1,505,689.00	ACCOUNTS	BUDGETED	
	December			November			October			September				August			July				June			may	S.			April			March			,	February			January			,				*
4,850.00 BALANCE \$14,768.48							1,000.00	4 850 00																														0.00	0.00	0.00	0.00	19,618.48	ARPA		NON
\$19,868.00 BALANCE \$367,010.07							0,700.00	3 400 00								16,468.00																						0.00	0.00	0.00	0.00	386,878.07	(not in total)	IMPROVEMENT	NON-BUDGETED FUNDS
\$0.00 BALANCE \$420,764.90																																						0.00	0.00	0.00	0.00	420764.9	foot in total)	חזורוג	NDS
1,282,294.29	14,524.34	38,321.41	8,245.06	13,791.40	34,714.37	20,375.35	14,609.81	24 943 25	7,173.20	14,609.83	9,230.78	34,251.32	7,265.82	14,609,82	142 525 52	48,860.52	14,330.44	7,002.10	35,751.69	9,860.06	14,199.58	15,734.64	33,470,08	22 199 38	11 662 80	35,673.69	77,524.00	13,943.34	6,631.52	36,572,91	11 802 02	73,030.47	33,014.30	21,703.67	13,943.32	44.942.25	35,802.63	31 606 35	35,941.68	32,231.33	6,436.67	FUNDS	ALI	TOTAL	APPROPRIATION

MONTHS PAST IN 2023
PCT PAST IN 2023
MONTHS REMAINING IN 2023
PCT REMAINING IN 2023

12 100% 0 0%

City of Silver Lake Record of Ordinance #2524 Thursday, January 4, 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 O	peratin	g		
	Gener	al Fund		
8679	GEN	Kansas Alcoholic Beverage Control	Annual CMB Licenses Wehner's, Casey's, Farraz	-75.00
8687	GEN	TARC, INC.	Shred Container	-10.00
EFT	GEN	Shawnee County Solid Waste Department	Dumpster Service	-93.00
8686	GEN	Stumbo Hanson LLP	Legal Fees	-703.46
EFT	GEN	Kansas Gas Service	Gas Service	-280.27
8681	GEN	Kansas Insurance, Inc.	Workers Comp Coverage	-939.00
			Total General Fund	-2,100.73
	Law E	inforcement		
8686	LAW	Stumbo Hanson LLP	Legal Fees	-210.00
8682	LAW	Kansas State Treasurer	December 2023 Court Fees	-253.00
EFT	LAW	Kansas Gas Service	Gas Service	-248.00
			Total Law Enforcement	-711.00
			Total General Operating	-2,811.73
Waterwor	ks Fund	d		
EFT	WW	Brad Kirk	January 2024 Cell Phone Reimbursement	-41.34
8678	ww	Gary Taylor	Contracted Water Operator Payment December 2023	-734.64
8680	ww	Kansas Health & Environmental Lab	Colilert Drinking Water Lab Tests	-72.00
8688	WW	Wehner's Thriftway Rossville	Supplies	-16.50
EFT	ww	Kansas Gas Service	Gas Service	-365.56
8683	ww	Menards	Water Supplies	-191.15
8685	WW	Schulte Supply, Inc.	Water Meter Parts Approved in October 2023	-1,589.28
8684	ww	Roberson Lumber Company, Inc.	Supplies	-21.07
			Total Waterworks Fund	-3,031.54
			TOTAL	-5,843.27

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

Passed this 4th day of January, 2024

Signed or Approved this 4th day of January, 2024

Attest:		
	City Clerk	Mayor

Councilmember Appointments

Current Councilmember Appointments:
Brad Bryant-Finance Commissioner
Larry Ross-Law Commissioner
Jake Fisher-Water Commissioner
Vacancies: Council President, Street Commissioner, and Park Commissioner
New Councilmembers:
Michael Hamilton-
Kenny Wade

City of Silver Lake



Resolution 2024-02

Be It Resolved, by the undersigned City Council of Silver Lake, Kansas, that a portion of the free and unencumbered balance remaining in the 2023 General Operating Fund of the City of Silver Lake, Kansas after all legal claims, purchase orders, and obligations of whatever nature have been charged against said fund, but not to exceed the amount of \$30,000 shall be transferred into the Capital **Improvement Fund.**

Adopted by the Governing Body of the City of Silver Lake this 4th day of January, 2024.

	JONAH BISHOP, Mayor
Attest:	A.
2 100000	
LIZ CTECKEL City Cloub	
LIZ STECKEL, City Clerk	

City of Silver Lake



Resolution 2024-01

Be It Resolved, by the undersigned City Council of Silver Lake, Kansas, that a portion of the free and unencumbered balance remaining in the 2023 Waterworks Fund of the City of Silver Lake, Kansas after all legal claims, purchase orders, and obligations of whatever nature have been charged against said fund, but not to exceed the amount of \$15,000, shall be transferred into the Utility Reserve Fund.

Adopted by the Governing Body of the City of Silver Lake this 4th day of January, 2024.

	1
	JONAH BISHOP, Mayor
Attest:	
LIZ STECKEL, City Clerk	

Liz Steckel

From:

Public Works

Sent:

Wednesday, January 3, 2024 10:53 AM

To:

Liz Steckel

Subject:

PW Purchase Request

I would like to purchase a John Deere RB2196 Rear Blade for \$1372.86. This is available at Prarieland. This blade will be for our tractor and will serve the purpose of grading alleyways and snow removal.

Other bids include Minnesota equipment for \$1775.00, and case in Rossville is selling the same blade for \$1800.00.

Cary Deiter

Get Outlook for iOS



	Product	Price	Quantity	Subtotal
×	Frontier Rear Blade RB2196	\$1,775.00	1	\$1,775.00

UPDATE CART

Cart totals

Subtotal \$1,775.00

Total \$1,775.00

PROCEED TO CHECKOUT



∏ in **◎ □**

Shop Equipment

Parts

Service

About

Financing

Careers

Knowledge Center

Rates as of January 2, 2024



Certificates of Deposit Rates

TERM	APY*	INTEREST RATE
91 Day	0.20%	0.20%
182 Day	1.10%	1.10%
10 Month Special	5.00%	4.98%
12 Month	<mark>1.90%</mark>	1.89%
12 Month 'Add-to'	1.71%	1.70%
24 Month Jump	<mark>2.02%</mark>	2.00%
36 Month	2.02%	2.00%
48 Month	2.02%	2.00%

^{**}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.

STOCKGROWERS STATE BANK	CD Rate Special	
TERM	APY	INTEREST RATE
3 month	4.91%	5.00%
6 month	4.67%	4.75%
12 month	5.10%	5.20%
18 month	4.81%	4.90%
24 month	4.67%	4.75%
30 month	4.18%	4.25%
36 month	4.18%	4.25%
48 month	4.18%	4.25%
60 month	3.94%	4.00%
NEW MONEY SPECIALS:		
9 month	5.15%	5.15%
14 month	5.00%	5.00%



Member FDIC Equal Housing Lender www.silverlakebank.com p: 785.232.0102 f: 785.232.4010

CITY OF SILVER LAKE 218 W RAILROAD ST PO BOX 92 SILVER LAKE, KS 66539-0092

632

CERTIFICATE OF DEPOSIT MATURITY NOTIFICATION

December 29, 2023

Please find enclosed our current investment report containing rates in effect on the day your CD maturity notice was sent to you. For rates available on your CD maturity date, please visit our website at www.silverlakebank.com or call us at 785.232.0102 on or after your CD maturity date for renewal rates and investment options. Thank you for banking with us!

Account Number:

*8793

CDS PUBLIC >=100K&<=250K

Maturity Date:

1/8/2024

Maturity Value:

\$142,637.93

New Maturity Date:

12/8/2024

This is a reminder that Certificate of Deposit *8793 matures on 01/08/2024. If not redeemed during the 10-day grace period following the maturity date, it will automatically renew with a projected new maturity date of 12/08/2024.

This money is in the Waterworks Fund.

This is one of two CD's currently invested at Silver Lake Bank.

City

From:

Chief McCune

Sent:

Thursday, January 4, 2024 1:48 PM

To:

City

Cc: Subject: lross107@yahoo.com; Jonah Bishop

Pricing for police car switch

Here are the quotes I have received.

- 1. 911 CUSTOM, Olathe, KS
 - a. Strip old car \$895
 - b. Replace eqpt in new car \$2,118
 - c. Complete upfit \$9,836
- 2. SUPERIOR, Andover, KS
 - a. Strip old car \$450
 - b. Replace egpt in new car \$1,950
 - c. Replace eqpt in new car w/new wiring \$2,709
- 3. SVS, Junction City, KS
 - a. Strip old car \$720
 - b. Replace eqpt in new car \$1,199
 - c. Replace eqpt in new car + add graphics \$2,449
 - d. Complete upfit w/new Durango (Carthage, MO) \$64,485

Respectfully,

Marc J. McCune Chief of Police 100 Beaubein Ave. Silver Lake, KS 66539 785.582.5162 www.silverlakeks.gov



^{**} KHP 2021 Dodge Durango cost is \$32.025 with emergency equipment.

City

From:

Chief McCune

Sent:

Wednesday, December 20, 2023 11:34 AM

To:

City

Cc:

Chief McCune

Subject:

PD Spending Requests for JAN 4 meeting

- 1. Patrol car replacement......\$42,000
 - a. To purchase a used 2021 Dodge Durango from KHP w/police equipment. Vehicle price is \$32,025, balance is for equipment removal/installation.
- 2. New traffic RADAR from Applied Concepts (SOK contract pricing)\$3,000

Respectfully,

Marc J. McCune Chief of Police 100 Beaubein Ave. Silver Lake, KS 66539 785.582.5162 www.silverlakeks.gov



^{*}Both are FY24 budgeted items.



855 E. Collins Blvd

National Toll Free: 1-800- STALKER

Page 1 of 1 Date: 01/09/23

Richardson, TX 75081 Phone: 972-398-3780

Fax: 972-398-3781

Inside Sales Partner:

Bart Hogue +1-972-801-4864 Reg Sales Mgr:

Bill Johnson 972-398-3780

barth@a-concepts.com

billj@stalkerradar.com

Effective From: 01/09/2023

Valid Through: 04/09/2023

Lead Time:

45 working days

Bill To:

Customer ID: 665391

Ship To:

FedEx Ground

Silver Lake Police Department Silver Lake, KS 66539-0092

PO Box 92

Accounts Payable

Silver Lake Police Department

218 W Railroad St

Silver Lake, KS 66539-9550

Chief Marc McCune

Grp	Qty	F	ackage		Description	Wrnty/Mo	Price	Ext Price	
1	1	806	806-0022-00 DSR		R 2 Antenna Radar	36	\$2,995.00	\$2,995.00	
	Ln	Qty	Part Numb	er	Description		Price	Ext Price	
	1	1	200-0999	-40	DSR Enhanced Counting Unit, 1.5 PCB			\$0.00	
	2	1	200-1000	-40	DSR Modular Display			\$0.00	
	3	2	200-1237	-00	Dual DSR Ka Antenna			\$0.00	
	4	1	200-0921-00		DSR Ergonomic Remote Control w/Screw Latch			\$0.00	
	5	1	200-0769	-00	25 MPH/40 KPH KA Tuning Fork			\$0.00	
	6	1	200-0770-00		40 MPH/64 KPH KA Tuning Fork	-	54.1	\$0.00	
- 1	7	1	200-0243	-00	Counting/Display Tall Mount			\$0.00	
	8	1	200-0244	-00	Antenna Dash Mount			\$0.00	
	9	1	200-0245	-00	Antenna Tall Deck Mount			\$0.00	
	10	1	200-0648	-00	Display Sun Shield			\$0.00	
- 1	11	1	155-2591	-08	8 Foot Antenna Cable, IP67			\$0.00	
	12	1	155-2591	-16	16 Foot Antenna Cable, IP67			\$0.00	
- 1	13	1	200-0622	-00	VSS Cable Kit			\$0.00	
	14	1	200-0821	-00	DSR Documentation Kit			\$0.00	
	15	1	035-0361	-00	Shipping Container, Dash Mounted Radar			\$0.00	
	16	1	060-1000	-36	36 Month Warranty			\$0.00	
							Group Total	\$2,995.00	

Product	\$2,995.00	Sub-Total:	\$2,995.00
Discount	\$0.00	Sales Tax 0%	\$0.00
,	٠.	Shipping & Handling:	\$0.00

Payment Terms: Net 30 days

Total: USD

\$2,995.00

Vehicle Information: 2020 Dodge Challenger

KS State Contract: 52377

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

Applied Concepts, Inc. (d/b/a Stalker Radar) Product Terms and Conditions

- (1) Purpose. The terms set forth herein govern the sale and delivery of the Stalker Radar and other products (collectively "Products") sold by Applied Concepts, Inc. (d/b/a Stalker Radar "we," "us," "our," etc.) and purchased by the purchaser ("you," "your," etc.).
- (2) Price and Product Changes; Errors. Prices of Products are subject to change without notice, and all references in sales brochures, technical data sheets and offers on our website or otherwise as to size, weight, and other details of the Products are approximate only. No such term shall be binding on us unless expressly incorporated in a purchase order which is approved and accepted by us in accordance with these terms. In the event that a Product is mistakenly listed at an incorrect price or with other incorrect information, we reserve the right to refuse or cancel any orders placed for a Product listed at the incorrect price or based on incorrect product information. In addition, we are not responsible for any inability to fulfill orders due to reasons beyond our control. We reserve the right to refuse or cancel any such orders whether the order has been confirmed and you have paid for the Product. If you have already paid for the Product and your order is cancelled, we will issue a refund in the amount paid.
- (3) <u>Cancellation</u>. Cancellation of an order for standard Products will be accepted without penalty, prior to shipment. Cancellation of an order for non-standard or customized Products will not be accepted once item is in production or shipped.
- Delivery. Unless separate arrangements have been agreed upon in writing with you to the contrary, the terms of delivery are F.O.B. our loading dock. We will use commercially reasonable efforts to make your purchased Products available for pick-up and delivery by you within a reasonable time after acceptance of an order from you, or, if you so specify, to place the purchased Products with a common carrier at your expense for delivery to you. You bear the risk of loss or destruction of the purchased Products upon and after the first to occur of (a) pick-up or acceptance of the Products by you or your common carrier at our place of business, or (ii) five (5) days after confirmation from us that the Products are ready for pick-up at our place of business. If we are required to store the Products due to any delay caused by you, you will reimburse us for reasonable storage charges. We reserve the right to make the Products available for pick-up and delivery in installments provided that such installment shall not be less than one Product unit, unless otherwise expressly confirmed in a written communication to the contrary by us. Delay in delivery of any installment shall not relieve you of your obligation to accept remaining deliveries.
- (5) Returns. We must authorize all returns and a Return Material Authorization (RMA), prior to shipping. All returns must be made within thirty (30) days after delivery as specified in Section (4). Returns will be shipped at your expense. An RMA number can be obtained by e-mailing Customer Service: csd@aconcepts.com. We will not be responsible for, nor guarantee credit or replacement on, any product returned to us without an RMA. Under no circumstances will we accept collect shipments. Products returned must be received by us in re-salable condition. Product that cannot go back to stock as received will not be accepted. Please securely pack the Product and write the RMA number on the outside of the shipping box, not the product box. All returns are subject to a restocking charge of 25% of net price. Specific items may require additional charges.
- (6) Payment. You will pay the purchase price and applicable taxes and duties for Products without setoff, deduction, or withholding net 30. You hereby grant us a purchase money security interest in and to the Products until the purchase price and other applicable charges are paid in full. You consent to filing of a UCC-1 or other applicable document that we deem necessary to perfect this security interest and appoint our designee as your attorney-in-fact to execute and file such UCC-1 or other document in our sole discretion.
- (7) Proprietary Information. We have and claim various proprietary rights in the Products. You will not directly or indirectly cause any proprietary rights to be violated or any proprietary information to be disclosed to any third party without our prior written consent.
- (8) Warranty. We warrant Products to be free of defects and (a) that Products will perform materially in accordance with the user guides, quick reference guides, and other technical and operations manuals and specifications for Products provided by us. At our election, we will repair or replace at our cost all Product

- hardware components that fail due to defective materials or workmanship during the warranty period specified in your owner's manual or a longer period specified in your quote or invoice. You must return failed Product to the factory or an authorized service center, freight prepaid. Return shipping on any components that fail within 6 months from shipment date, will be paid for by us through a shipping label we provide to you. We will pay standard UPS ground on all return shipping. This warranty excludes normal wear-and-tear such as frayed cords, broken connectors, scratched or broken cases, or physical abuse. The foregoing warranty is exclusive, in lieu of all other warranties, of quality. fitness, or merchantability, whether written, oral, or implied. We will not be liable for any direct, indirect, consequential or incidental damages arising out of the use or inability to use Product even if you have advised us of the possibility of such damages. As a further limit on warranty, and as an expressed warning, you should be aware that harmful personal contact may be made with a Product in the event of violent maneuvers, collisions, or other circumstances. even though said Product is installed and used according to instructions. We specifically disclaim any liability for injury caused by a Product in all such circumstances. Any attempt to repair a Product on your own will void this
- (9) <u>Limitations of Liability</u>. WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, OUR AND OUR AFFILIATES' AND LICENSORS' AGGREGATE LIABILITY UNDER THIS AGREEMENT WILL BE LIMITED TO THE GREATER OF \$100,000 OR THE AMOUNT YOU ACTUALLY PAID US UNDER THIS AGREEMENT FOR PRODUCTS DURING THE 12 MONTHS PRECEDING THE CLAIM.

(10) Miscellaneous

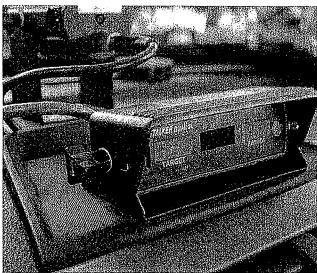
- a) Force Majeure. We and our partners will not be liable for any delay or failure to perform any obligation under this Agreement where the delay or failure results from any cause beyond our reasonable control, including acts of God, labor disputes or other industrial disturbances, systemic electrical, telecommunications, or other utility failures, earthquake, storms or other elements of nature, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.
- b) <u>Assignment</u>. You may not assign or otherwise transfer Products or any of your rights and obligations specified herein without our prior written approval. Subject to the foregoing, these terms and conditions will be binding upon, and inure to the benefit of us, you and our and your respective successors and permitted assigns.
- Jurisdiction. Your purchase of Product and these terms and conditions shall be governed by, construed, and enforced in accordance with the laws of the State of Texas without regard to its conflicts of laws provisions. Any controversy or claim arising out of or relating to this agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Such Arbitration shall take place only in Collin or Dallas Counties. State of Texas. There is no recourse beyond the Binding Arbitration mentioned herein and that no civil litigation or action will be brought by either party as a direct result of your purchase or use of Product or these terms and conditions. The non-prevailing party (as exclusively determined by the arbitrator) shall pay all of the prevailing party's arbitration fees, attorneys' fees, costs (including costs of investigation), expert witness fees, and all other related expenses of every kind and nature whatsoever. Notwithstanding the foregoing, we may seek any equitable or injunctive relief in a court having proper jurisdiction to protect our rights under these terms and conditions or to protect any of our proprietary interest or goodwill.
- Severability. In the event that any provision of these terms and conditions is held by a court of competent jurisdiction to be unenforceable because it is invalid or in conflict with any law or any relevant jurisdiction, the validity of the remaining provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if these terms and conditions did not contain the particular provisions held to be unenforceable.



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Stalker DUAL St. Law Enforcement Radar, includes same direction operation \$4,633.20

ID: #68371 SKU: R-S-D

Availability:

Your Lead Time: Estimated 9-11 Weeks

Free Shipping

Add A Dash Mount: Required

Choose Options

Make, Model, Year of Vehicle (For Dash Mount):

Quantity:

§ Secure transaction

- 1 + :

📜 Add to Cart



Product Reviews

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Locations Careers Abo

The longest range in moving police radar now includes automatic same direction operation.

The Stalker DUAL SL sets the standard in the industry for range and performance. The best performance means accurate monitoring at greater distances, which results in superior tracking history and better target identification.

3 Window Fastest Speed Tracking

Stalker's patented Faster Speed Tracking assists the operator in making proper target iden displaying both the Strongest and highest speed targets simultaneously on separate, multiwindows.

Automatic Same direction Operation

With direction sensing capabilities, the Dual SL is able to automatically determine if vehicle direction are closing or going away from the radar. This allows the Dual SL to automatically direction traffic speeds as simply and accurately as it does opposite-direction traffic.

True Doppler Audio

The Stalker DUAL SL compensates for patrol speed variations when generating the Doppler audio tones do not vary with patrol speed, the operator learns to correlate this true Dopple speed, which eliminates the need to constantly watch the display to determine target spee

Website is Security Scanned Security Scan Passed:

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No Malware Detected Scan Frequency:

Active SSL Certificate Encrypted By:

Cordless Ergonomic Remote

The Infrared cordless remote moves all controls into the palm of the operator's hand. After convenience and ergonomic sensibility of the Stalker Omnidirectional and backlit cordless will ever want to return to corded or faceplate controls.

Detachable Display Unit

The tiny display module can be easily separated from the counting unit using an optional cable. This allows for nearly limitless installation options.

Serial Port

The serial RS-232 port can interface with most video cameras, computers, remote readouts, printers, etc. The port interface eliminates the need to route additional cables to the display/counting unit.

Optional Waterproof Components

The Stalker's Dual SL shares the optional waterproof motorcycle components with the Stalker 2X. Durable, accurate products for continuous duty in the worst conditions.

The Most Sophisticated Ka Band Antenna

Twin Balanced Mixers

The extremely sophisticated Ka band antennas use two mixer diodes (every other radar available uses just one diode). By averaging the Doppler signal from two diodes, the ending signal is much cleaner (less static or noise). The reduced signal noise increases sensitivity and allows the radar to achieve much longer range.

Patented Digital Antenna Communication

The Stalker DUAL SL achieves longer range by digitizing the Doppler audio signal at the antenna and using a high speed bi-direction communication link to transmit data between the antenna and the counting unit. Other two-piece radar units (even DSP radar units) send a low level Doppler audio signal from the antenna to the counting unit for processing and speed

display. This method is susceptible to noise induced by the auto ignition and 2-way radio transmissions, which result in reduced range and increased potential for false signals.

O-Ring Sealed Waterproof Design

The completely waterproof Ka band antenna features O-ring seals and connectors. The antenna can be exterior mounted with no reliability concerns.

Narrow Beam Width

City Hall Monthly Report - December 2023

Prepared by City Clerk Liz Steckel

- Effectively communicated with incoming officials, ensuring a harmonious transition through comprehensive paperwork completion, expectations discussion, and strategic planning.
- Updated contact information with banking institutions for improved financial communication.
- Recommended strategic transfers to Council after meticulous spending analysis.
- Successfully planned and executed a festive Christmas Party for Councilmembers and the Mayor, fostering camaraderie and team spirit.
- Successfully bid farewell to Mayor Smith, expressing gratitude for his dedicated service to the community.
- Composed a comprehensive survey for the upcoming Emergency Communication System, Email Billing, Lead & Copper
- Prepared and mailed monthly Water Billing.
- Prepared two payrolls.
- Prepared annual staff bonuses, conducted bank reconciliations, and managed expenditures and incomes through detailed spreadsheets.
- Initiated communication strategies such as mailing shut-off letters and collecting emergency contact information for the City's upcoming Emergency Notification System.
- Coordinated with City Attorney Luckman on orienting and transitioning the Council reins to the new Mayor.
- Attended Municipal Court, communicated court payments with the state and lifted one suspension.
- Initiated the scheduling of the 2024 City Audit.
- Provided notary public services on two occasions.
- Processed eight deposits.
- Addressed IT challenges throughout December.
- Completed the online portion of Year 3 Certified Municipal Clerk Institute.
- Updated salaries and liabilities in QuickBooks for accurate financial records.
- Coordinated and executed City Tree Lighting Event, enhancing community engagement and festive spirit.

This month, City Hall continued to uphold its commitment to excellence, fostering community spirit, efficiency, and planning for the betterment of our City.

Month: Dec 2023

Public Works Monthly Report

Activity	Quantity	Remarks
WATER PUMPED	2213000	
WATER LEAK MAIN	0	
WATER LEAK SERVICE	1	
	'	
		·
SEWER BACKUP	0	
LOCATES	9	
BUILDING PERMITS	2	
LAGOON REPORT	0	
PUMPED TO LAGOON	1922400	
	1/22700	
Water samples	2	

SILVER LAKE POLICE DEPARTMENT ACTIVITY REPORT FOR: ALL OFFICERS MONTH AND YEAR: DECEMBER 2023.

TRAFFIC STOPS	TOTALS
Tickets:	2
Warnings:	95
DUI Investigation:	
DUI Arrests:	
No. of Vehicle Stops:	95
ARRESTS	
Felony:	CAN DESCRIPTION OF CANADAS CANADA
Misdemeanor:	
WARRANTS	
Served:	
NCIC Hit:	
ACCIDENTS	
Injury:	
Non-Injury:	
OTHER TYPES OF CALLS	
Animal:	
Assist Other Agencies:	9
Suspicious Persons/Vehicles:	
Assist Public:	57
Disturbance:	4
Fire/Medical:	2
Juvenile:	1
UTV/MUT Inspections:	
Golf Cart Inspections:	
Burglary:	
Theft:	
Civil Standbys:	
Mental Health Issues:	5
Alarms:	1
Commercial Vehicle Stops/Inspections:	1
UTV/MUT Violations:	
Business open doors	
Residential open doors	
Car seat inquiries	1

Agenda Item: 11

City of Silver Lake Regular Meeting Thursday, January 4, 2024

TO: Silver Lake City Council

SUBJECT: City Clerk and Assistant Clerk Salary Request

INITIATED BY: City Clerk Liz Steckel AGENDA: Thursday, January 4, 2024

RECOMMENDATION:

Staff recommendation today is to increase City Clerk, Liz Steckel's salary to \$59,141.89.

Staff recommendation today is to increase Assistant Clerk, Marie Beam's salary to \$55,161.60.

BACKGROUND

Contributions:

- Budgetary Efficiency: The City Clerk and Assistant Clerk have significantly contributed to the growth of the City by bringing the budgeting process in-house. This not only saves valuable resources but also enhances the City's understanding and active involvement in its own fiscal matters
- In-House Management of Website and Social Media: Beyond budgeting, the City Clerk and Assistant Clerk have taken on the responsibility of managing the City's website and social media communications internally. This shift not only results in cost savings but also ensures a more personalized and effective communication strategy.
- 3. **Wearing Many Hats:** The City Clerk and Assistant Clerk of the City of Silver Lake go above and beyond their designated roles, consistently donning many hats. Their multifaceted contributions extend to many other areas contributing to overall administrative efficiency.

FINANCIAL CONSIDERATIONS

The 2024 budgeted salary amount for City Clerk is \$62,553.92.

The 2024 budgeted salary amount for Assistant Clerk is \$58,344.00.

CONCLUSION

In recognition of the substantial contributions made by the City Clerk and Assistant Clerk to the City, we propose salary adjustments to reflect these added responsibilities.