

CITY OF SILVER LAKE COUNCIL MEETING

CITY HALL

February 3, 2025

5:30 P.M.

ORDER OF BUSINESS MEETING

Pledge of Allegiance

Public Comments

Minutes

Financial Report

Appropriation Ordinance

Business Items:

1. Payroll Ordinance
2. Verizon Tower Rent Agreement
3. Farm Lease Agreement
4. Patrol Car Equipment Installation
5. Community Center Garage Door Openers
6. Public Works Training Request
7. Monthly Public Works Report
8. Monthly Police Report

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

DRAFT
City of Silver Lake Regular Session Minutes
Monday, January 20, 2025

The Governing Body of the City of Silver Lake met in regular session at City Hall on January 20, 2025, 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, Police Chief Doug Ashcraft, City Clerk Marie Beam and Assistant Clerk Sarah Glenn.

A motion was made by Councilmember Bryant to approve the minutes of the January 8, 2025 meeting as written. The motion was seconded by Councilmember Wade and carried.

Claim vouchers in the amount of \$33,133.26 were submitted to Council for appropriation. Clerk Beam made a note of an emergency expenditure approved by Mayor Bishop of \$1,920.00 for generator repairs. A motion was made by Councilmember Wade and seconded by Councilmember Fisher 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 2624.

Mayor Bishop made a request to have an executive session added to the agenda. Councilmember Wade made the motion which was seconded by Councilmember Hamilton and passed with all ayes.

Councilmember Hamilton made a motion to approve a liquor license renewal for local restaurant, La Victoria. The motion was seconded by Councilmember Bryant and passed with all ayes.

The Insurance Renewal discussion from the previous meeting was reviewed with Attorney Luckman present. With no motion to bid out insurance in 2025 Council moved to the next business item.

Police Chief Ashcraft presented bids to get decals for the new police vehicle. He also asked for Council's input of the color of the badge decal. Council as well as Chief Ashcraft preferred the gold logo. Councilmember Fisher made a motion to accept a bid from Knox Signs and Graphics not to exceed \$1,100.00. The motion was seconded by Councilmember Wade and carried.

Councilmember Wade made a motion that the City Council (along with Mayor Bishop, City Attorney Luckman and the City Clerks) recess into executive session for 10 minutes to discuss non-elected personnel matters pursuant to the non-elected personnel exemption K.S.A. 75-4319(b)(1) specifically regarding employee performance. The open meeting will resume at City Hall at 5:55 PM. The motion was seconded by Councilmember Bryant and carried.

The public meeting reconvened at 5:55 PM.

Councilmember Blubaugh made a motion to approve a raise of \$2,200.00 annually for Public Works Superintendent Deiter. The motion was seconded by Councilmember Hamilton and the motion carried.

Chief Ashcraft thanked the Public Works Department for their help with the flooding inside the old police building due to a waterline break.

Councilmember Blubaugh reported that the City will not be able to access any emergency funds regarding the recent blizzard.

Councilmember Hamilton requested an update of the state of the generator for pump station #3. Mayor Bishop let Hamilton know that he is meeting the Public Works Department as well as High Plains Power Systems to discuss repairing the generator instead of replacement.

Councilmember Wade asked for Council's thoughts on a mutual aid agreement with other small towns for non-police matters. Attorney Luckman recommended the City used unofficial mutual aid agreements versus written agreements. Mayor Bishop discussed an agreement with the school as well as all the great citizens that came together to help clean up after the recent blizzard.

With no further business to come before Council, Councilmember Fisher made a motion to adjourn the meeting at 6:01 PM. Councilmember Bryant seconded the motion, and with no further discussion, the meeting was adjourned.

Marie Beam, City Clerk

THE 2026 CITY OF SILVER LAKE BUDGET SUMMARY THROUGH 1/31/2026
January 31, 2026

BUDGETED FUNDS														
2026	ORDINANCE	BUDGETED	GENERAL	GENERAL	GENERAL	GENERAL	WATERWORKS	SPECIAL	SPECIAL	DARE	BUDGETED	BUDGETED	NON-BUDGETED FUNDS	APPROPRIATION
	NUMBER	TOTAL	FUND	(Law)	(Street Department)	(Park)	(Street Lighting)	Highway	PARKS & REC		TRANSFERS	ACCOUNTS MONTHLY	CAPITAL	ORDINANCE
STARTING BALANCE-----	#													TOTAL
AMOUNT SPENT - 1/8/2026	2023	8,448.45	2,851.85	809.74	1,144.82		480.87	3,151.17					ARRA	EXPENDITURE
AMOUNT SPENT PAYROLL - 1/8/2026	2023-P	37,848.05	4,818.15	15,882.22	3,211.20			14,138.48					(not in total)	ALL
AMOUNT SPENT - 1/20/2026	2024	33,133.28	3,188.34	20,468.48	524.83			7,082.74						FUNDS
AMOUNT SPENT PAYROLL - 1/20/2026	2024-P	18,914.48	1,880.05	7,243.18	1,740.21	181.00	1,808.88	8,251.02				98,144.22	0.00	33,133.28
AMOUNT SPENT - 2/3/2026		0.00												18,914.48
AMOUNT SPENT PAYROLL - 2/3/2026		0.00												0.00
AMOUNT SPENT - 2/17/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 2/17/2026		0.00												0.00
AMOUNT SPENT - 3/3/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 3/3/2026		0.00												0.00
AMOUNT SPENT - 3/17/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 3/17/2026		0.00												0.00
AMOUNT SPENT - 4/7/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 4/7/2026		0.00												0.00
AMOUNT SPENT - 4/21/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 4/21/2026		0.00												0.00
AMOUNT SPENT - 5/6/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 5/6/2026		0.00												0.00
AMOUNT SPENT - 6/19/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 6/19/2026		0.00												0.00
AMOUNT SPENT - 6/22/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 6/22/2026		0.00												0.00
AMOUNT SPENT - 6/16/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 6/16/2026		0.00												0.00
AMOUNT SPENT - 7/7/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 7/7/2026		0.00												0.00
AMOUNT SPENT - 7/21/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 7/21/2026		0.00												0.00
AMOUNT SPENT - 8/4/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 8/4/2026		0.00												0.00
AMOUNT SPENT - 8/18/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 8/18/2026		0.00												0.00
AMOUNT SPENT - 9/4/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 9/4/2026		0.00												0.00
AMOUNT SPENT - 9/16/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 9/16/2026		0.00												0.00
AMOUNT SPENT - 10/6/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 10/6/2026		0.00												0.00
AMOUNT SPENT - 10/20/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 10/20/2026		0.00												0.00
AMOUNT SPENT - 11/3/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 11/3/2026		0.00												0.00
AMOUNT SPENT - 11/17/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 11/17/2026		0.00												0.00
AMOUNT SPENT - 12/1/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 12/1/2026		0.00												0.00
AMOUNT SPENT - 12/16/2026		0.00												0.00
AMOUNT SPENT PAYROLL - 12/16/2026		0.00												0.00
TOTALS:		\$98,144.22	\$12,348.49	\$44,181.63	\$6,721.16	\$191.00	\$2,100.63	\$32,801.41	\$-	\$-	\$-	\$98,144.22	\$0.00	\$98,144.22
TOTAL PERCENT SPENT		5.82%	3.64%	9.80%	6.72%	1.74%	21.01%	4.48%	0.00%	0.00%	0.00%	5.82%	0.00	
BALANCE		\$1,680,161.78	\$326,898.51	\$406,718.37	\$93,278.84	\$10,809.00	\$7,889.47	\$893,898.59	\$120,000.00	\$20,000.00	\$721.00	\$1,680,161.78	\$463,742.05	\$463,742.05
PERCENT REMAINING		94.48%	96.36%	90.20%	93.28%	98.26%	78.89%	95.51%	100.00%	100.00%	100.00%	94.48%		

MONTHS PAST IN 2026 1
PCT PAST IN 2026 8%
MONTHS REMAINING IN 2026 11
PCT REMAINING IN 2026 92%

City of Silver Lake
Record of Ordinance #2625
February 3, 2025

The following is 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				
9017	Mark's Overhead Door Service	Garage Door Service	General Fund:General Operating	-155.00
9018	Stumbo Hanson LLP	Legal Services	General Fund:General Operating	-462.40
9013	Kansas Gas Service	Gas Service	General Fund:General Operating	-452.92
9011	Boxberger & Associates, INC	W-2 Processing	General Fund:General Operating	-250.00
EFT	Shawnee County Solid Waste Department	Trash Service	General Fund:General Operating	-98.00
EFT	Cox Business	Phone & Internet	General Fund:General Operating	-393.45
Total General Operating				-1,811.77
Law Enforcement				
9013	Kansas Gas Service	Gas Service	General Fund:Law Enforcement	-347.87
9016	Knox Signs & Graphics LLC	Partial Wrap Police Vehicle	General Fund:Law Enforcement	-1,050.00
EFT	Casey's Business Mastercard	Fuel	General Fund:Law Enforcement	-188.03
EFT	Cox Business	Phone & Internet	General Fund:Law Enforcement	-186.25
Total Law Enforcement				-1,772.15
Street				
EFT	Casey's Business Mastercard	Fuel	General Fund:Street	-458.51
Total Street				-458.51
Total General Fund				-4,042.43
Waterworks Fund				
EFT	Brad Kirk	Cell Phone Reimbursement	Waterworks Fund	-41.34
9015	Kansas One-Call System, Inc.	Locate Fee	Waterworks Fund	-9.31
9014	Kansas Health & Environmental Lab	Water Testing	Waterworks Fund	-120.00
9013	Kansas Gas Service	Gas Service	Waterworks Fund	-519.42
EFT	Casey's Business Mastercard	Fuel	Waterworks Fund	-221.39
EFT	Cox Business	Phone & Internet	Waterworks Fund	-114.61
Total Waterworks Fund				-1,026.07
Capital Improvement Fund				
9012	Dehn Heating & Cooling, Inc.	Heater Repair Due to Flooding	Capital Improvement Fund	-896.88
Total Capital Improvement Fund				-896.88
Total Operating Expenditures				-5,965.38

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

Passed this 3rd day of February, 2025

Signed or Approved this 3rd day of February, 2025

Attest:

City Clerk

Mayor

City of Silver Lake



Draft
ORDINANCE NO. 2626

**AN ORDINANCE RELATING TO SALARIES AND
COMPENSATION OF OFFICERS AND EMPLOYEES OF THE
CITY OF SILVER LAKE, KANSAS, AND AMENDING SECTION 2, OF
ORDINANCE NO. 2620 AND ALL OTHER ORDINANCES OR
PARTS OF ORDINANCES IN CONFLICT THEREWITH**

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SILVER LAKE, KANSAS:

Section 1. That Section 2 of Ordinance No. 2620 is hereby amended to
read as follows:

Public Works Superintendent/yearly	\$ 64,298.98
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Section 2. Effective Date. This salary shall become effective January 16th 2025.

PASSED BY THE COUNCIL, this 3rd day of **February, 2025.**

APPROVED BY THE MAYOR, this 3rd day of **February, 2025.**

Jonah Bishop, Mayor

ATTEST:

Marie Beam, City Clerk

THIRD AMENDMENT TO ANTENNA SITE LEASE

This Third Amendment to Antenna Site Lease ("Third Amendment") is made, and shall be effective, as of the last date of the signatures below ("Effective Date"), between CITY OF SILVER LAKE ("Lessor"), and TOPEKA CELLULAR TELEPHONE COMPANY, INC. ("Lessee"). Lessor and Lessee (or their predecessors in interest) entered into that certain Antenna Site Lease dated June 5, 2000, as may have been previously amended and/or assigned, (the "Lease"), pursuant to which Lessee is leasing or licensing from Lessor a portion of that certain property located at the Silver Lake Water Tower, Silver Lake, Kansas, as more particularly described in the Lease. Lessor and Lessee may be referenced in this Third Amendment individually as a "Party" or collectively as the "Parties."

In consideration of the mutual covenants and promises contained in this Third Amendment, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree to amend the Lease as follows:

1. Term. Notwithstanding anything contained in the Lease to the contrary, the Lease shall expire on August 31, 2025. Commencing on September 1, 2025, the Lease shall be extended for 5 years ("Initial Extension Term"). The term of the Lease shall thereafter automatically extend for 1 additional term of 5 years (an "Additional Extension Term"), unless Lessee terminates the Lease by giving Lessor notice of such termination at least 30 days prior to the expiration of the Initial Extension Term or then-current Additional Extension Term.

2. Rent. Commencing on September 1, 2025, the monthly rent during the Initial Extension Term shall be \$2,400.00 to be paid on the first day of the month in advance to Lessor or such other person as Lessor may designate in writing at least 30 days in advance of any rental payment date. Thereafter, commencing on September 1, 2030, monthly rent for the Additional Extension Term shall increase by 10% upon commencement of the Additional Extension Term.

3. Rent Credit. This Third Amendment provides for a reduction in rent, effective September 1, 2025. The Parties acknowledge and agree that Lessee shall be entitled to a credit in the event of any overpayment of rent resulting from said reduction in rent. Such credit shall be applied against Lessee's rent due under the Lease.

4. Right of First Refusal. Notwithstanding anything contained in the Lease to the contrary, if at any time after the Effective Date, Lessor receives an offer or letter of intent, from any person or entity that is in the business of owning, managing or operating communications facilities or is in the business of acquiring landlord interests in agreements relating to communications facilities, to purchase fee title, an easement, a lease, a license, or any other interest in the Property or any portion thereof or to acquire any interest in the Lease, or an option for any of the foregoing, Lessor shall provide written notice to Lessee of said offer ("Lessor's Notice"). Lessor's Notice shall include the prospective buyer's name, the purchase price being offered, and any other consideration being offered, the other terms and conditions of the offer, a description of the portion of and interest in the Property and/or the Lease which will be conveyed in the proposed transaction, and a copy of any letters of intent or form agreements presented to Lessor by the third-party offeror. Lessee shall have the right of first refusal to meet any bona fide offer of sale or

transfer on the terms and conditions of such offer or by effectuating a transaction with substantially equivalent financial terms. If Lessee fails to provide written notice to Lessor that Lessee intends to meet such bona fide offer within 60 days after receipt of Lessor's Notice, Lessor may proceed with the proposed transaction in accordance with the terms and conditions of such third-party offer, in which event the Lease shall continue in full force and effect and the right of first refusal described in this Section shall survive any such conveyance to a third party. If Lessee provides Lessor with notice of Lessee's intention to meet the third party offer within 60 days after receipt of Lessor's Notice, then if Lessor's Notice describes a transaction involving greater space than the Antenna Facilities, Lessee may elect to proceed with a transaction covering only the Antenna Facilities and the purchase price shall be prorated on a square footage basis. Further, Lessor acknowledges and agrees that if Lessee exercises this right of first refusal, Lessee may require a reasonable period of time to conduct due diligence and effectuate the closing of a transaction on substantially equivalent financial terms of the third-party offer. Lessee may elect to amend the Lease to effectuate the proposed financial terms of the third party offer rather than acquiring fee simple title or an easement interest in the Antenna Facilities. For purposes of this Section, any transfer, bequest or devise of Lessor's interest in the Property as a result of the death of Lessor, whether by will or intestate succession, or any conveyance to Lessor's family members by direct conveyance or by conveyance to a trust for the benefit of family members shall not be considered a sale for which Lessee has any right of first refusal.

5. Notice Address. The notice address for Lessee in the Lease is hereby amended as follows:

If to Lessee: Verizon Wireless
Attn: Network Real Estate
180 Washington Valley Road
Bedminster, NJ 07921

With a copy to: Basking Ridge Mail Hub
Attn: Legal Intake
One Verizon Way
Basking Ridge, NJ 07920

6. Continued Effect. Except as amended hereby, all of the other terms and conditions of the Lease shall remain in full force and effect. In the event of a conflict between any term and provision of the Lease and this Third Amendment, the terms and provisions of this Third Amendment shall control. In addition, except as otherwise stated in this Third Amendment, all initially capitalized terms shall have the same respective defined meaning stated in the Lease. All captions are for reference purposes only and shall not be used in the construction or interpretation of this Third Amendment.

7. Ratification and Reaffirmation. Lessor and Lessee do hereby ratify, reaffirm, adopt, contract for and agree to be, or continue to be, bound by all of the terms and conditions of the above-referenced Lease. Except as modified by this Third Amendment, all of the terms and conditions of the Lease are incorporated by reference herein as if set forth at length. It is acknowledged and agreed that the execution of this Third Amendment by the Parties is not

intended to and shall not constitute a release of either Party from any obligation or liability which said Party has to the other pursuant to the Lease.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, this Third Amendment is effective and entered into as of the date last written below.

LESSOR:

CITY OF SILVER LAKE

By: _____

Name: _____

Title: _____

Date: _____

LESSEE:

TOPEKA CELLULAR TELEPHONE COMPANY, INC.

By: _____

Name: _____

Title: _____

Date: _____

FARM LEASE AGREEMENT

THIS AGREEMENT is made this 1st day of March, 2024, by and between **The City of Silver Lake, Kansas** (hereinafter referred to as "Lessor"), and **Wendell Mohler, Dennis Mohler, Jesse Mohler, and Colleen Dougan** (hereinafter referred to as "Lessees").

WITNESSETH:

WHEREAS, Lessor desires to lease to Lessees and Lessors desire to lease from Lessor the following described real estate:

11.9 acres of farmland located in the North Three-Quarters (N3/4) of the Southwest Quarter (SE/4) of Section Sixteen (16), Township Eleven (11) South, Range Fourteen (14), East of the 6th P.M., Shawnee County, Kansas

together with the improvements thereon (if any), being hereinafter referred to as "Leased Premises".

NOW, THEREFORE, in consideration of the premises, the mutual covenants herein contained, and other valuable considerations, the receipt of which is hereby acknowledged, the parties hereto covenant and agree as follows:

1. **Term of Lease.** Lessor does hereby lease to Lessees and Lessees to hereby lease from Lessor the Leased Premises for the 2024 crop season, which shall be terminated on September 1, 2024; provided, however, anything herein to the contrary notwithstanding, the Lessees shall have until November 30 of the year of termination to harvest and remove any of the growing crops upon the Leased Premises.

2. **Rental.** The Lessee shall pay to the Lessor as rentals for the Leased Premises One Thousand Eleven Dollars and Fifty Cents (\$1,011.50), said amount to be paid upon execution of this Farm Lease Agreement.

3. **Expenses.** Lessees, unless otherwise herein provided for, shall furnish or cause to be furnished all labor and equipment and to pay all costs and expenses for the farming operations on the Leased Premises as herein provided for. It is further agreed that all income received from the farm from the production and sale of crops shall be the property of the Lessee.

4. **Assignment of Lease.** Lessees shall not assign this Lease or sublet any part of the Leased Premises without prior written consent of the Lessor.

5. **Binding Effect.** The terms and provisions of this Agreement shall extend to and be binding upon the heirs, executors, administrators, devisees, legatees, trustees, successors and assigns of the parties hereto.

6. **Right of Entry.** Lessor hereby reserves the right to enter upon said premises at any time for the purpose of reviewing the same or for making repairs, alterations or improvements thereon or for attending to any business matters pertaining to

the farm.

7. Descriptive Headings. The descriptive headings of the various sections hereof were formulated and inserted for convenience only and shall not be deemed to affect the meaning or construction of any of the provisions hereof.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands all as of the day and year first above written.

"LESSOR"

CITY OF SILVER LAKE, KANSAS

By: _____

JONAH BISHOP, Mayor

ATTEST:

Marie Beam, City Clerk

"LESSEES"

WENDELL MOHLER

DENNIS MOHLER

COLLEEN DOUGAN

JESSE MOHLER



Specialty Vehicle Source
705 East 8th Street
Junction City, KS 66441
(785) 477-8370
brian@svsks.com
www.svsks.com

Estimate #1573

Created: 1/2/2025 06:30 PM CST
Payment Term: On Receipt
Service Writer: Brian Wyatt

Shelbi Scarbrough
Silver Lake PD
policeadmin@silverlakeks.gov

KHP Patrol car conversion

	Description	Price	QTY	HRS	Subtotal
1	KHP Patrol car conversion labor: Clean out old unused wiring in console Install proper fuse panel and power distribution to all equipment Check over all equipment for proper operation Adjust any lighting components to reduce flashback if necessary Check and tighten all ground wire lugs Replace all loose and failure prone wire connections throughout vehicle Run new wiring properly under the floor and behind trim Reprogram light/siren controller with safer more effective flash patterns Install customer supplied equipment (assuming proper fitment) Radio with antenna Radar system Computer mount Camera system Prisoner cage 2 lights in rear cargo windows Can install vinyl graphics if provided, or can also provide them at additional cost.			10	\$1,200.00
2	Shop supplies Wire, cable, connectors, fasteners, etc., all exceeding oem specifications	\$150.00	1		\$150.00
3	Free pick up and delivery				\$0.00
4	Lifetime guarantee on all work done and materials used. Licensed and insured to work on police vehicles. Factory trained and certified by equipment manufacturers. Authorized direct dealer for all brands of equipment used.				\$0.00
					Total: \$1,350.00



Specialty Vehicle Source
705 East 8th Street
Junction City, KS 66441
(785) 477-8370
brian@svsks.com
www.svsks.com

Estimate #1573

Created: 1/2/2025 06:30 PM CST
Payment Term: On Receipt
Service Writer: Brian Wyatt

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional work is required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise. All new parts carry the full extent of the manufacturer's warranty while installed on original vehicle. In-house fabricated parts and workmanship carries a limited vehicle lifetime warranty while owned by above listed customer or agency.

Deposits are non-refundable.

No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. You have the right to know before authorizing any additional work what that work will be and what it will cost. If required work exceeds the authorized estimated amount, we must obtain your approval to perform the work. We will keep you informed and perform only work authorized by you.

Signature _____

Parts	\$150.00
Labor	\$1,200.00
Subtotal	\$1,350.00
Tax	\$0.00
Grand Total	\$1,350.00
Paid To Date	(\$0.00)

REMAINING BALANCE	\$1,350.00
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UNDERDOG DIESEL

5600 Sw Topeka Blvd Bldg D.
Topeka, Ks 66609
785-260-3554

Quote

2022 Dodge Durango Police Equipment Installation

CUSTOMER

Silver Lake Police Department
100 Beaubien ST
Silver Lake, KS 66539
785-582-5162

BID DATE
01/03/2025

COMPLETION DATE
TBD

Item		Tax Rate	TOTAL
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- Install customer supplied radar system.
- Install customer supplied HDU Stand and HDU dock.
- Install customer supplied radio.
- Install customer supplied radio antenna.
- Install customer supplied WatchGuard 4RE camera system.
- Install customer supplied Setina single prisoner transport cage.

Sales Tax

7.65%

EXEMPT

TOTAL \$1300.00

AGREED AND ACCEPTED:

PRINTED NAME

SIGNATURE

DATE

WWW.UNDERDOGDIESEL.COM



Quote

2099477

855 E. Collins Blvd.
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll free: 1-800- STALKER
Bart Hogue
Inside Sales Partner +1-972-801-4864
barth@a-concepts.com

Date: 01/17/2025
Bill Johnson
Reg Sales Mgr +1-972-398-3780
billj@stalkerradar.com

Effective From: 01/17/2025

Valid Through: 04/17/2025

Lead Time: 45 working days

Bill To: Silver Lake Police Department PO Box 92 Silver Lake, KS 66539-0092	Customer ID: 665391	Ship To: Silver Lake Police Department 218 W Railroad St Silver Lake, KS 66539-9550	<i>FedEx Ground</i> Administrative Assistant Shelbi Scarbrough
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	806-0022-00	DSR 2 Antenna Radar	36	\$2,995.00	\$2,995.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	200-0999-50	DSR Counting Unit, 1.5 PCB, ARM Processor			\$0.00
2	1	200-1572-00	DSR Modular OSC Display			\$0.00
3	2	200-1468-00	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			\$0.00
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
11	1	155-2591-08	8 Foot Antenna Cable, IP67			\$0.00
12	1	155-2591-16	16 Foot Antenna Cable, IP67		\$0.00	\$0.00
13	1	200-0622-00	VSS Cable Kit			\$0.00
14	1	200-0821-00	DSR Documentation Kit			\$0.00
15	1	006-0095-00	Fan Noise Suppression Addendum - DSR			\$0.00
16	1	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
17	1	060-1000-36	36 Month Warranty			\$0.00
Group Total						\$2,995.00

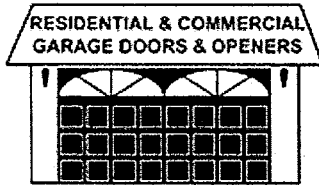
Product	\$2,995.00	Sub-Total:	\$2,995.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Trade-in 0		Shipping & Handling	\$0.00
Payment Terms	Net 30 days	Total: USD	\$2,995.00

Vehicle Information:
2021 to present Dodge Durango or Charger

001

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.

**MARK'S OVERHEAD DOOR
SERVICE**

711 NE US 24 Hwy
Topeka KS 66608
(785) 582-4771,

Bids@marksoverheaddoorservice.com

Estimate

ESTIMATE #	9685
DATE	
EXPIRATION	Estimate to expire 2 weeks after initial date.
PO #	Silver

CUSTOMER

City of Silver Lake
Cary Deiter
500 E. Lake St.
Silver Lake, KS, 66539
(785) 221-0937

mbkirk83@yahoo.com

SERVICE LOCATION

City of Silver Lake
404 E Lake St
Silver Lake, Kansas, 66539-9262
(785) 221-0937

mbkirk83@yahoo.com

DESCRIPTION**Estimate**

**Genie 3155 3/4 hp Belt
Drive Opener - 10',
Openers to go on the SE
and SW doors**

Genie 3/4 hp, 10' Belt Drive
Opener w/ (1) remote and (1)
wall button
Genie 3155 3/4 hp Belt Drive
Opener - 10'

2.00 \$365.00 7.85% \$787.31

Industrial Labor

Installation of a 10' 3/4hp
Opener

2.00 \$155.00 7.85% \$334.34

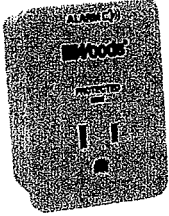
Note

We to run low voltage wire,
conduit and electrical to be
ran by other.
Power= Yes
Lights= Yes

1.00 \$0.00 \$0.00 \$0.00

Lift= No
Ladders= Yes

***ELECTRICAL TO BE DONE
BY OTHER***



Surge Protector, Woods

1 outlet surge protector
900 joules
Surge protection alarm
Surge Protector, Woods

2.00

\$20.00

7.85%

\$43.14

Remove

Remove and haul away old
Openers

2.00

\$0.00

7.85%

\$0.00

SHACO

7.85%

\$84.78

CUSTOMER MESSAGE

Final payment due upon completion of work.

****ALL DOOR ESTIMATES REQUIRE 1/2 DOWN UPON ACCEPTANCE AND/OR ORDERING.****

****ELECTRICAL TO BE DONE BY OTHERS, WHEN NECESSARY****

****CONDUIT TO BE DONE BY OTHERS****

*****CUSTOMER RESPONSIBLE FOR ENSURING DRY, LEVEL GROUND PRIOR TO INSTALLS*****

*****GARAGE DOORS TO BE INSTALLED BEFORE INTERIOR WALLS*****

****ANY DOOR 18' FOOT WIDE OR WIDER, \$300.00 OR MORE, ON SITE DELIVERY CHARGE****

****STORAGE FEE OF 450 PER MONTH WILL BE APPLIED TO DOORS AND OPENERS NOT INSTALLED WITHIN 30 DAYS OF DELIVERY****

Estimate Total:

\$1,164.78

PROPOSAL

AL'S OVERHEAD DOOR SERVICE

5200 NW 33rd St.
Topeka, KS 66618

Jeff Wooster, Owner

Office 785-286-2555

PROPOSAL SUBMITTED TO <u>CITY OF SILVER</u>	PHONE <u>221-0937</u>	DATE <u>12-16-84</u>
STREET	JOB ADDRESS <u>SENIOR CENTER</u>	
CITY, STATE and ZIP	ORDER CONTACT	
SALESMAN	DATE AND TIME ORDERED	

We hereby propose to furnish materials and perform the labor necessary for the completion of _____

2- 10' ATSW LIFTMASTER OPENERS\$ 1770.00+ TAX 91.29\$ 1861.29

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$

NOTE: This proposal may be withdrawn by
us if not accepted within _____ days.

Authorized Signature _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

**Kansas Rural Water Association
56th Annual Conference & Exhibition
March 25-27, 2025**

\$180 per person

\$700 Rooms

Test \$25/test

Total Request: not to exceed \$1500

Month: January 2025

Public Works
Monthly Report

Activity	Quantity	Remarks
WATER PUMPED	2821000	
WATER LEAK MAIN	0	
WATER LEAK SERVICE	0	
SEWER BACKUP	0	
LOCATES	10	
BUILDING PERMITS	0	
LAGOON REPORT	0	
PUMPED TO LAGOON	2246400	
Water samples	2	

SILVER LAKE POLICE DEPARTMENT
ACTIVITY REPORT FOR: ALL OFFICERS
MONTH AND YEAR: JANUARY 2025

PATROL ACTIVITIES	TOTALS
Alarms - Business: 1 Residential:	1
Animal Calls:	1
Assist Other Agencies:	9
Assist Public:	56
Community Outreach Events:	4
Council Meeting:	2
Civil Standbys:	0
Disturbance Calls:	3
Domestic Calls:	1
Fire/Medical Calls - Fire: Medical: 1	1
Information Received:	16
Inspections/Registrations - Golf Cart: UTV:	0
Juvenile Calls:	4
Mental Health Calls:	2
OPEN Residential Doors:	4
OPEN Business Doors:	0
Service Requests:	32
Suspicious Persons:	7
Suspicious Vehicles:	9
Police Case Reports:	0
Off Duty Calls:	6
TRAFFIC ENFORCEMENT	
Traffic Stops:	13
Verbal Warning:	14
Written Warning:	
Tickets:	1
WARRANTS	
Served:	0
Attempted:	0
ACCIDENTS	
Injury:	0
Non-Injury:	0
Felony:	0
Misdemeanor:	0
DUI Investigations	
DUI Arrests:	0
ADMIN	
Carseat inquiries	2