

CITY OF SILVER LAKE COUNCIL MEETING

CITY HALL

November 6, 2023

5:30 P.M.

ORDER OF BUSINESS MEETING

Pledge of Allegiance

Public Comments

Minutes

Financial Report

Appropriation Ordinance

Business Items:

1. 3rd Quarter Financial Report
2. Ordinance Adopting 2023 Code Book
3. Public Sewer Rate Concern
4. 2024 Water Rate Discussion
5. Backhoe Trade-In/2024 Request to Purchase UTV
6. Fire Hydrant Spending Request
7. Rental Property Maintenance Ordinance Discussion
8. Police Vehicle Purchasing Discussion
9. Monthly Police Report
10. Monthly Public Works Report

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

DRAFT
City of Silver Lake
Regular Session Minutes
Monday, October 16, 2023

The Governing Body of the City of Silver Lake met in regular session at City Hall on Monday evening October 16, 2023, with Mayor Mack Smith conducting the meeting and the following Councilmembers present: Steve Pegram, Heath Robinson and Larry Ross (3). Absent: Brad Bryant & Jake Fisher (2). Also present were Public Works Superintendent Cary Deiter, Police Chief Marc McCune, City Clerk Liz Steckel, and Assistant Clerk Marie Beam.

Local resident, Kenny Wade, of 204 Center Drive, was present during public comment to inquire about snow removal and what would occur if the City were to sell the backhoe. Public Work Superintendent Cary Deiter informed Mr. Wade that the City has a tractor with a bucket that could be used to assist with snow removal. Mr. Wade also asked if water line break repairs are contracted out. Deiter confirmed that we typically contract RDR Excavating, citing good price, quality and speed of work. Deiter noted three water line breaks since January.

A motion was made by Councilmember Ross to approve the regular meeting minutes of the October 2, 2023 meeting as amended. The motion was seconded by Councilmember Robinson and carried.

Claim vouchers in the amount of 25359.71 dollars 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 Pegram that said Ordinance be accepted as read and was then placed on final passage by a roll call vote: AYE: Steve Pegram, Heath Robinson, and Larry Ross.(3) NAY: None. With no further discussion the Ordinance was declared passed and was given No. 2584.

Police Chief Marc McCune acknowledged the dedicated service of the City's crossing guard volunteers, Ivan May and Taylor Benteman, and introduced their families. In honor of National Pedestrian Safety Month, he presented them with a token of the City's appreciation and a recognition plaque for their valuable role in ensuring the safety of our students.

Chief McCune requested to pay for the maintenance of the Mobile Data Units(MDUs) in the City's police vehicles. A motion was made by Councilmember Ross to pay Tyler Technologies 1,144.76 dollars to maintain the City's MDUs. The motion was seconded by Councilmember Robinson and carried.

Public Works Superintendent Cary Deiter reported that the new "children at play" signs have arrived and will be installed soon along Hamilton Parkway. He encouraged residents in the area to provide feedback on the effectiveness of the signage once they are in place.

Deiter requested to defer the discussion on the backhoe trade-in to the next agenda, citing the need to await a bid for the trade-in.

Regarding the Lead & Copper Resident Survey required by Kansas Department of Health and Environment (KDHE), Superintendent Deiter proposed the idea of a mailer. City Clerk Steckel is working on incorporating a QR Code into the mailer for the lead and copper resident survey. City Attorney Luckman encouraged the Council to consider providing an incentive to avoid the need for door-to-door efforts by the staff. Councilmember Pegram made a motion to offer three incentive prizes for survey participation, including 3 months free water service, 6 months free water service, and 12 months free water service (up to \$51.50 a month, the minimum water bill). Residents who return the survey by March 15, 2023, will be entered in a drawing for these prizes. The motion was seconded by Councilmember Ross and passed.

Councilmember Pegram reported to Council that the Community Tailgate that took place on Friday, October 6th had a successful turnout. Councilmember Pegram purchased items for the event and submitted receipts to the Council for reimbursement and payment. Councilmember Ross made a motion to approve the payment of receipts totaling 342.40 dollars for the items used during the Community Tailgate on October 6th, 2023. The motion was seconded by Councilmember Robinson and passed.

A resignation was presented for William R. Ross, who has been a dedicated member of the Silver Lake Housing Authority Board for more than two decades. He was originally appointed by Mayor Mack Smith during his first term as Mayor, a remarkable tenure of 25 years. Councilmember Pegram made a motion to accept the resignation, which was seconded by Councilmember Robinson, and the motion carried.

Mayor Mack Smith requested both the public and the Council to actively search for candidates to fill vacant positions on the Housing Authority Board and the Zoning Board of Appeals. Both positions require residency in the City limits.

Public Works Superintendent Deiter expressed the need to purchase water meter parts to ensure preparedness for both water emergencies and daily operational requirements. Mayor Smith suggested Deiter come up with an inventory of City supplies. A motion was made by Councilmember Ross to approve an expenditure of up to 4,000.00 dollars for water meter parts. The motion was seconded by Councilmember Pegram and passed.

Superintendent Deiter informed Council of his intention to get pricing for salt & sand.

City Clerk Steckel informed the Council that she had applied for a scholarship to attend the CCMFOA Certified Municipal Clerk (CMC) Institute. She was delighted to announce that she has been awarded the scholarship, which will cover 753.00 dollars of the expenses, including the institute cost, half of her lodging expense, and 100.00 dollars towards her fuel costs. This marks Steckel's third year out of four in the program as she works towards earning her CMC Certification. Councilmember Pegram congratulated Mrs. Steckel on her scholarship.

Public Works Superintendent Deiter informed the Council that he had placed an order for chlorine, which amounted to a cost of approximately 1,700.00 dollars. Councilmember Robinson made a motion to approve the payment for the chlorine not to exceed 2,000.00 dollars. The motion was seconded by Councilmember Ross and carried.

Councilmember Pegram expressed gratitude and appreciation to Tiffany Fisher, Scott Mellen, Brad Womack, Bill Miller, Cary Deiter, and the High School Custodial Staff, for their contributions and participation for the Community Tailgate held on Friday, October 6th.

Mayor Mack Smith informed the Council that the KDHE, has officially approved Gary Taylor as the City's Contract Water Operator.

Mayor Smith extended his thanks to all those who contributed to the success of the Homecoming Parade, which included the participation of various law enforcement agencies, such as the Capital City Police, Kansas Highway Patrol, and the Rossville Police Department.

The next two meetings are scheduled for Mondays, November 6, 2023 and November 20, 2023, both at 5:30 PM. The next meeting's agenda will include discussions on salary reviews, bonuses, and water rates.

Councilmember Ross made a motion to adjourn the meeting at 6:01 PM. Councilmember Robinson seconded the motion and with nothing further to come before Council, the meeting was adjourned.

Liz Steckel, City Clerk

THE 2023 CITY OF SILVER LAKE BUDGET SUMMARY THROUGH 10/31/2023
October 31, 2023

BUDGETED FUNDS

NON-BUDGETED FUNDS

APPROPRIATION

2023	ORDINANCE NUMBER	BUDGETED TOTAL	GENERAL FUND	GENERAL (LAW)	GENERAL (Street Department)	GENERAL (Park)	GENERAL (Street Lighting)	WATERWORKS (Water/Sewer/Utility)	SPECIAL HIGHWAY	SPECIAL PARKS & REC	DARE	BUDGETED TRANSFERS	BUDGETED ACCOUNTS MONTHLY	ARRA (not in total)	CAPITAL IMPROVEMENT EQUIP. RESERVE (not in total)	UTILITY RESERVE (not in total)	TOTAL EXPENDITURE ALL FUNDS
STARTING BALANCE-----		\$1,505,689.00	\$276,000.00	\$453,700.00	\$65,500.00	\$9,000.00	\$10,000.00	\$535,000.00	\$120,000.00	\$11,000.00	\$3,211.00	\$2,278.00	\$1,505,689.00	19,618.48	\$385,878.07	420,764.9	1,111,509.76
AMOUNT SPENT PAYROLL - 1/18/2023	2550-P	6,436.67	2,620.29	1,812.38	0.00	0.00	0.00	2,003.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,436.67
AMOUNT SPENT PAYROLL - 4/18/2023	2550-P	32,231.33	3,470.92	12,243.10	0.00	0.00	0.00	12,100.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,231.33
AMOUNT SPENT PAYROLL - 7/18/2023	2552-P	35,941.88	648.96	32,701.04	0.00	0.00	0.00	2,318.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,941.88
AMOUNT SPENT PAYROLL - 11/8/2023	2552-P	13,611.89	1,983.52	6,238.87	0.00	0.00	0.00	4,398.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,611.89
AMOUNT SPENT PAYROLL - 2/6/2023	2554	31,696.25	9,542.88	13,932.62	0.00	0.00	0.00	6,963.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,696.25
AMOUNT SPENT PAYROLL - 2/6/2023	2554-P	35,802.93	3,122.92	13,053.71	0.00	0.00	0.00	15,844.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,802.93
AMOUNT SPENT PAYROLL - 2/20/2023	2557	44,942.25	2,126.96	2,373.93	0.00	0.00	0.00	4,048.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,942.25
AMOUNT SPENT PAYROLL - 2/20/2023	2557-P	44,942.25	2,126.96	2,373.93	0.00	0.00	0.00	4,048.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,942.25
AMOUNT SPENT PAYROLL - 2/20/2023	2558	21,703.67	4,607.32	6,238.87	0.00	0.00	0.00	7,876.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,703.67
AMOUNT SPENT PAYROLL - 3/6/2023	2558-P	21,703.67	4,607.32	6,238.87	0.00	0.00	0.00	7,876.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,703.67
AMOUNT SPENT PAYROLL - 3/20/2023	2559	33,014.30	65,678.12	13,122.32	0.00	0.00	0.00	4,023.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,014.30
AMOUNT SPENT PAYROLL - 3/20/2023	2559-P	33,014.30	65,678.12	13,122.32	0.00	0.00	0.00	4,023.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,014.30
AMOUNT SPENT PAYROLL - 3/20/2023	2559-P	13,943.32	1,196.25	6,238.86	0.00	0.00	0.00	1,580.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,943.32
AMOUNT SPENT PAYROLL - 4/3/2023	2561	11,892.92	6,058.95	3,993.62	0.00	0.00	0.00	1,580.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,892.92
AMOUNT SPENT PAYROLL - 4/3/2023	2561-P	11,892.92	6,058.95	3,993.62	0.00	0.00	0.00	1,580.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,892.92
AMOUNT SPENT PAYROLL - 4/17/2023	2562	36,572.81	5,482.79	13,387.20	0.00	0.00	0.00	14,738.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,572.81
AMOUNT SPENT PAYROLL - 4/17/2023	2562-P	36,572.81	5,482.79	13,387.20	0.00	0.00	0.00	14,738.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,572.81
AMOUNT SPENT PAYROLL - 4/17/2023	2562-P	6,831.52	1,622.66	1,939.27	0.00	0.00	0.00	3,040.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,831.52
AMOUNT SPENT PAYROLL - 5/1/2023	2562-P	13,943.34	1,196.29	6,238.87	0.00	0.00	0.00	5,048.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,943.34
AMOUNT SPENT PAYROLL - 5/1/2023	2564	77,524.00	23,561.68	6,238.87	0.00	0.00	0.00	14,790.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,524.00
AMOUNT SPENT PAYROLL - 5/1/2023	2564-P	35,673.69	3,135.89	14,284.65	0.00	0.00	0.00	48,048.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,673.69
AMOUNT SPENT PAYROLL - 5/15/2023	2565	13,776.37	4,778.13	510.48	0.00	0.00	0.00	6,922.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,776.37
AMOUNT SPENT PAYROLL - 5/15/2023	2565-P	13,776.37	4,778.13	510.48	0.00	0.00	0.00	6,922.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,776.37
AMOUNT SPENT PAYROLL - 6/5/2023	2566-P	22,199.38	6,513.34	9,226.55	0.00	0.00	0.00	4,254.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,199.38
AMOUNT SPENT PAYROLL - 6/5/2023	2566-P	22,199.38	6,513.34	9,226.55	0.00	0.00	0.00	4,254.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,199.38
AMOUNT SPENT PAYROLL - 6/19/2023	2569-P	15,734.64	3,145.00	6,238.88	0.00	0.00	0.00	13,630.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,734.64
AMOUNT SPENT PAYROLL - 6/19/2023	2569-P	15,734.64	3,145.00	6,238.88	0.00	0.00	0.00	13,630.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,734.64
AMOUNT SPENT PAYROLL - 7/3/2023	2571-P	9,860.06	1,196.30	878.03	0.00	0.00	0.00	5,227.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,860.06
AMOUNT SPENT PAYROLL - 7/3/2023	2571-P	9,860.06	1,196.30	878.03	0.00	0.00	0.00	5,227.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,860.06
AMOUNT SPENT PAYROLL - 7/17/2023	2572-P	35,751.69	5,626.95	14,163.20	0.00	0.00	0.00	5,078.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,751.69
AMOUNT SPENT PAYROLL - 7/17/2023	2572-P	35,751.69	5,626.95	14,163.20	0.00	0.00	0.00	5,078.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,751.69
AMOUNT SPENT PAYROLL - 8/7/2023	2573-P	7,002.10	897.66	456.88	0.00	0.00	0.00	5,288.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,002.10
AMOUNT SPENT PAYROLL - 8/7/2023	2573-P	7,002.10	897.66	456.88	0.00	0.00	0.00	5,288.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,002.10
AMOUNT SPENT PAYROLL - 8/21/2023	2574	14,330.44	1,297.19	6,263.76	0.00	0.00	0.00	13,697.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,330.44
AMOUNT SPENT PAYROLL - 8/21/2023	2574	14,330.44	1,297.19	6,263.76	0.00	0.00	0.00	13,697.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,330.44
AMOUNT SPENT PAYROLL - 8/21/2023	2574-P	32,392.52	3,010.65	2,899.95	0.00	0.00	0.00	17,474.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,392.52
AMOUNT SPENT PAYROLL - 8/21/2023	2574-P	32,392.52	3,010.65	2,899.95	0.00	0.00	0.00	17,474.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,392.52
AMOUNT SPENT PAYROLL - 8/21/2023	2574-P	39,015.75	3,964.58	2,555.04	0.00	0.00	0.00	4,419.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,015.75
AMOUNT SPENT PAYROLL - 8/21/2023	2574-P	39,015.75	3,964.58	2,555.04	0.00	0.00	0.00	4,419.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,015.75
AMOUNT SPENT PAYROLL - 9/7/2023	2579-P	14,609.82	3,110.62	6,330.61	0.00	0.00	0.00	5,419.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,609.82
AMOUNT SPENT PAYROLL - 9/7/2023	2579-P	14,609.82	3,110.62	6,330.61	0.00	0.00	0.00	5,419.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,609.82
AMOUNT SPENT PAYROLL - 9/7/2023	2579-P	7,265.82	2,871.36	13,983.78	0.00	0.00	0.00	3,256.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,265.82
AMOUNT SPENT PAYROLL - 9/7/2023	2579-P	7,265.82	2,871.36	13,983.78	0.00	0.00	0.00	3,256.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,265.82
AMOUNT SPENT PAYROLL - 9/18/2023	2582	9,230.78	1,565.60	1,447.63	0.00	0.00	0.00	14,404.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,230.78
AMOUNT SPENT PAYROLL - 9/18/2023	2582-P	9,230.78	1,565.60	1,447.63	0.00	0.00	0.00	14,404.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,230.78
AMOUNT SPENT PAYROLL - 9/18/2023	2583-P	14,609.83	1,324.51	6,330.64	0.00	0.00	0.00	5,419.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,609.83
AMOUNT SPENT PAYROLL - 9/18/2023	2583-P	14,609.83	1,324.51	6,330.64	0.00	0.00	0.00	5,419.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,609.83
AMOUNT SPENT PAYROLL - 10/2/2023	2584	7,173.28	2,098.87	2,240.79	0.00	0.00	0.00	2,179.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,173.28
AMOUNT SPENT PAYROLL - 10/2/2023	2584-P	7,173.28	2,098.87	2,240.79	0.00	0.00	0.00	2,179.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,173.28
AMOUNT SPENT PAYROLL - 10/2/2023	2583-P	36,690.66	5,249.82	14,028.22	0.00	0.00	0.00	14,421.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,690.66
AMOUNT SPENT PAYROLL - 10/2/2023	2583-P	36,690.66	5,249.82	14,028.22	0.00	0.00	0.00	14,421.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,690.66
AMOUNT SPENT PAYROLL - 10/16/2023	2584-P	16,693.25	2,371.49	1,850.56	0.00	0.00	0.00	10,132.61	0.00	0.00	0.00	0					

City of Silver Lake
Record of Ordinance #2585
November 6, 2023

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 herinafter 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				
8631	GEN	IIMC	Annual Dues	-210.00
8642	GEN	TARC, INC.	Shred Service	-50.50
8635	GEN	League of Kansas Municipalities	2023 Codification Fees	-4,116.00
8641	GEN	Stumbo Hanson LLP	Legal Fees	-654.42
EFT	GEN	Shawnee County Solid Waste Department	Dumpster Service	-93.00
8637	GEN	Roberson Lumber Company, Inc.	City Hall Remodel	-68.88
8643	GEN	Tarwater Farm & Home Supply	Mower Maintenance	-88.02
EFT	GEN	Cox Business	Internet/Phone	-392.27
8647	GEN	Wehner's Thriftway	Supplies	-53.00
8647	GEN	Wehner's Thriftway	Community Tailgate-Pegram	-285.52
EFT	GEN	Card Service Center	Certified Mail	-17.12
EFT	GEN	Card Service Center	Office Supplies/New Minute Book	-710.98
EFT	GEN	Card Service Center		-27.00
EFT	GEN	Card Service Center	Training Mileage	-111.52
EFT	GEN	Card Service Center	Training Meals	-32.14
EFT	GEN	Card Service Center	CCMFOA CMC Institute Year 3	-485.00
EFT	GEN	Card Service Center	Quickbooks Monthly Fees	-60.00
8640	GEN	Steve Pegram	Community Tailgate Reimbursement	-56.88
Total General Fund				-7,512.25
Law Enforcement				
8627	LAW	American Law Enforcement Radar & Training	Radar Inspection	-90.00
8645	LAW	Tyler Technologies, Inc.	Mobile Data Unit Maintenance	-1,144.76
8633	LAW	Kansas State Treasurer	October Court Fees	-70.50
8641	LAW	Stumbo Hanson LLP	Legal Fees	-105.00
EFT	LAW	Kansas Gas Service	Gas Service	-55.77
8634	LAW	KDOR, Office of Special Investigation	Undercover License Plate for 2020 Durango	-45.00
EFT	LAW	Cox Business	Internet/Phone	-185.54
EFT	LAW	Casey's Business Mastercard	Fuel	-378.01
8647	LAW	Wehner's Thriftway	Supplies	-48.25
EFT	LAW	Card Service Center	Fuel	-398.84
EFT	LAW	Card Service Center	Uniform	-151.65
EFT	LAW	Card Service Center	Training Hotel	-394.11
EFT	LAW	Card Service Center	Gift Cards for Crossing Guards	-100.00
EFT	LAW	Card Service Center	Vehicle Maintenance & Car Washes	-176.99
EFT	LAW	Card Service Center	Engraving Services	-54.68
EFT	LAW	Card Service Center	Supplies	-720.22
Total Law Enforcement				-4,119.32

**City of Silver Lake
Record of Ordinance #2585
November 6, 2023**

Check #	Type	Name	Memo	Amount
Street				
8646	SDP	National Sign Company, Inc.	Sign Posts	-746.84
8629	SDP	Crow Trucking	Salt & Sand Hauling Charge	-200.00
EFT	SDP	Card Service Center	Children @ play signs Hamilton Prkwy	-100.47
Total Street				-1,047.31
Total General Operating				-12,678.88
Waterworks Fund				
8630	WW	Gary Taylor	October Contract Water Operator Cost	-720.34
8636	WW	Menards	Supplies	-1,100.20
8628	WW	Brenntag Mid-South, Inc.	Chlorine	-1,185.34
EFT	WW	Brad Kirk	Cell Phone Reimbursement	-41.34
8632	WW	Kansas One-Call System, Inc.	Locates	-9.60
EFT	WW	Kansas Gas Service	Gas Service	-215.80
8639	WW	Schulte Supply, Inc.	Water Parts	-1,733.71
8638	WW	Rossville Auto Supply	Oil Change Supplies	-96.84
8637	WW	Roberson Lumber Company, Inc.	Tools	-138.41
8637	WW	Roberson Lumber Company, Inc.	Supplies	-29.98
8636	WW	Menards	Uniform	-19.99
8636	WW	Menards	Tools	-163.11
EFT	WW	Cox Business	Internet/Phone	-114.38
EFT	WW	Casey's Business Mastercard	Fuel	-801.48
EFT	WW	Card Service Center	Postage	-28.84
EFT	WW	Card Service Center	Supplies	-349.54
EFT	WW	Card Service Center	Uniforms	-721.87
EFT	WW	Card Service Center	Cell Phone Data	-0.99
Total Waterworks Fund				-7,471.76
Dare Fund				
616	DARE	Wehner's Thriftway	Trunk or Treat	-198.02
EFT	DARE	Card Service Center	Trunk or Treat	-26.69
Total Dare Fund				-224.71
TOTAL				-20,375.35

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

Passed this 6th day of November, 2023

Signed or Approved this 6th day of November, 2023

Attest:

City Clerk

Mayor

CITY OF SILVER LAKE
Quarterly Financial Statement
July 1-September 30, 2023

FUNDS	07/01/23	DEPOSITS	WARRANTS	09/30/23
GENERAL OPERATING	359053.24	93713.80	135452.19	317314.85
SPECIAL HIGHWAY	100989.81	14398.46	93347.50	22040.77
WATER/SEWER UTILITY	209522.63	159258.27	133099.90	235681.00
SPECIAL PARKS & REC.	17583.27	375.76	0.00	17959.03
D.A.R.E.	1555.55	0.00	226.21	1329.34
UTILITY RESERVE FUND	420764.90	0.00	0.00	420764.90
CAPITAL IMPROVEMENT	386878.07	0.00	16468.00	370410.07
ARPA	19618.48	0.00	0.00	19618.48
TOTALS	1515965.95	267746.29	378593.80	1405118.44

BANK ACCOUNTS	BALANCE	DEPOSITS	WARRANTS	BALANCE
MONEY MARKET	283431.33	715.00	0.00	284146.33
CD #5	187815.89	0.00	0.00	187815.89
CD #4	62613.24	535.51	0.00	63148.75
CD #3	6229.79	53.28	0.00	6283.07
CD #2	64845.69	643.98	0.00	65489.67
CD #1	137904.23	0.00	0.00	137904.23
D.A.R.E.	1555.55	0.00	226.21	1329.34
CASH ACCOUNT	751951.75	265798.52	378367.59	639382.68
ARPA	19618.48	0.00	0.00	19618.48
TOTALS	1515965.95	267746.29	378593.80	1405118.44

I certify that the above information is true and correct to the best of my knowledge.

Liz Steckel, City Clerk

CITY OF SILVER LAKE
Quarterly Financial Statement
July 1-September 30, 2022

FUNDS	07/01/22	DEPOSITS	WARRANTS	09/30/22
GENERAL OPERATING	412479.59	89555.50	127384.85	374650.24
SPECIAL HIGHWAY	139834.34	14471.46	89600.00	64705.80
WATER/SEWER UTILITY	157067.65	125049.43	115728.74	166388.34
SPECIAL PARKS & REC.	16421.18	281.57	0.00	16702.75
D.A.R.E.	3311.05	0.00	120.38	3190.67
UTILITY RESERVE FUND	380764.90	0.00	0.00	380764.90
CAPITAL IMPROVEMENT	324695.67	0.00	2817.60	321878.07
ARPA	214568.48	0.00	0.00	214568.48
TOTALS	1649142.86	229357.96	335651.57	1542849.25

BANK ACCOUNTS	BALANCE	DEPOSITS	WARRANTS	BALANCE
MONEY MARKET	281162.93	425.43	0.00	281588.36
CD #1105767	61683.08	0.00	0.00	61683.08
CD #1105757	0.00	0.00	0.00	0.00
CD #1105360	187387.21	0.00	0.00	187387.21
CD #1105421	6131.46	0.00	0.00	6131.46
CD #1105279	0.00	0.00	0.00	0.00
CD#0207	136822.73	172.43	0.00	136995.16
CD#0211	63724.93	80.31	0.00	63805.24
D.A.R.E.	3311.05	0.00	120.38	3190.67
CASH ACCOUNT	694350.99	228679.79	335531.19	587499.59
ARPA	214568.48	0.00	0.00	214568.48
TOTALS	1649142.86	229357.96	335651.57	1542849.25

I certify that the above information is true and correct to the best of my knowledge.

Liz Steckel, City Clerk

City of Silver Lake



Ordinance No. 2586

AN ORDINANCE ADOPTING THE CODIFICATION OF ORDINANCES OF THE CITY OF SILVER LAKE, KANSAS, PROVIDING FOR THE REPEAL OF CERTAIN OTHER ORDINANCES NOT INCLUDED THEREIN, EXCEPTING CERTAIN ORDINANCES FROM REPEAL AND SAVING CERTAIN ACCRUED RIGHTS AND LIABILITIES.

BE IT ORDAINED by the Governing Body of the City of Silver Lake, Kansas:

Section 1. Adoption of the Code of the City of Silver Lake, Kansas.

The codification of ordinances of the City of Silver Lake, Kansas, prepared by American Legal Publishing, Cincinnati, Ohio, as set out in the following chapters, Chapters I to XVI and Table I and II, all inclusive, and entitled the "City of Silver Lake, Kansas Code of Ordinances," is hereby adopted and ordained as the "City of Silver Lake, Kansas Code of Ordinances." The Code is authorized by ordinance and was made in conformity with K.S.A. 12-3014 and 12-3015 and amendments thereto. Said code shall be duly certified by the City Clerk. One copy of the code shall be filed in the office of the City Clerk and shall be designated as and shall constitute the official ordinance book. Three additional copies shall be filed in the office of the city clerk and shall be designated for use by the public.

Section 2. Repeal of general ordinances. All ordinances and parts of ordinances of a general nature passed prior to November 6, 2023, are hereby repealed as of the date of publication of said code except as hereinafter provided.

Section 3. Same; excepting certain ordinances from repeal. In construing this ordinance, the following ordinances shall not be considered or held to be ordinances of a general nature:

- (a) Ordinances pertaining to the acquisition of property or interests in property by gift, purchase, devise, bequest, appropriation or condemnation;
- (b) Ordinances opening, dedicating, widening, vacating or narrowing streets, avenues, alleys and boulevards;
- (c) Ordinances establishing and changing grades of streets, avenues, alleys and boulevards;
- (d) Ordinances naming or changing the names of streets, avenues and boulevards;
- (e) Ordinances authorizing or directing public improvements to be made;
- (f) Ordinances creating districts for public improvements of whatsoever kind or nature;
- (g) Ordinances levying general taxes;
- (h) Ordinances levying special assessments or taxes;
- (i) Ordinances granting any rights, privileges, easements or franchises therein mentioned to any person, firm or corporation;
- (j) Ordinances authorizing the issuance of bonds and other instruments of indebtedness by the city;
- (k) Ordinances authorizing contracts;
- (l) Ordinances establishing the limits of the city or pertaining to annexation or exclusion of territory;
- (m) Ordinances relating to compensation of officials, officers and employees of the city;
- (n) All charter ordinances;

- (o) Any appropriation ordinance or ordinances relating to a specific transfer of funds;
- (p) Any zoning ordinance or ordinances changing the zoning classification of any property within the city or amending the city's zoning map;
- (q) Ordinances of a temporary nature;
- (r) Any ordinance which is special, although permanent in effect;
- (s) Any ordinance, the purpose of which has been accomplished.

Provided, that the above enumeration of exceptions shall not be held or deemed to be exclusive, it being the purpose and intention to exempt from repeal any and all ordinances not of a general nature and general ordinances specifically excepted by this section.

Section 4. Arrangement of and notations throughout the code. The arrangement and classification of the several chapters, articles, and sections of the code adopted by section 1 of this ordinance and the headnotes and footnotes at the ends of the sections, are made for the purpose of convenience and orderly arrangement, and do not constitute a part of the ordinances, and therefore, no implication or presumption of legislative intent or construction is to be drawn therefrom.

Section 5. Accrued rights and liabilities. The repeal of ordinances as provided in section 2 hereof, shall not affect any rights acquired, fines, penalties, forfeitures or liabilities incurred thereunder, or actions involving any of the provisions of said ordinances or parts thereof, unless the Code itself provides for the cancellation, extinguishment or amortization of any such rights. Said ordinances above repealed are hereby continued in force and effect after the passage, approval and publication of this ordinance for the purpose of such rights, fines, penalties, forfeitures, liabilities and actions therefor.

Section 6. Severability. If for any reason any chapter, article, section, subsection, sentence, portion or part of the "Code of the City of Silver Lake, Kansas," or the application thereof to any person or circumstances is declared to be unconstitutional or invalid, such decision will not affect the validity of the remaining portions of this code.

Section 7. Effective date. This ordinance shall be published in the official city newspaper and shall take effect and be in force from and after the publication of the "Code of the City of Silver Lake, Kansas" as provided in K.S.A. 12-3015.

PASSED and APPROVED this 6th day of November, 2023.

MACK SMITH, Mayor

Attest:

LIZ STECKEL, City Clerk

10-16-2023

To the Mayor & Members of the City Council:

This letter is in regards to my last 5 water bills. Granted, I did use the water, but to be charged for the amount of water I used, the increase in my sewer bill was a little much. The extra water I used did not go into the sewer system, but into the ground, yet my sewer bill went up \$75 from the months of June through October, compared to last year. I can't afford to water my grass, garden or flowers. I believe you need to make some kind of adjustment to the sewer rate. I don't disapprove of raising the sewer rate, as in past years, but I don't think you should base it on the amount of water used. I know from previous years' receipts:

- 2018 \$21.00
- 2019 \$21.50
- 2020 \$22.00
- 2021 \$22.50
- 2022 \$23.50

Why such a drastic hike in 2023? As in my case, people do not realize the rate hike you made in January until summer when water usage increases for other purposes.

I am not the only one concerned about this, but may be the only one presenting it to you in written form. Please consider my concerns, and those I know others have.

Sincerely,



Cheryl Workman



KANSAS
RURAL
WATER
association

Quality water, quality life

P.O. Box 226 • Seneca, KS 66538 • 785/336-3760
FAX 785/336-2751 • <http://www.krwa.net>

October 14, 2022

Liz Steckel
City of Silver Lake
218 W. Railroad Street
Silver Lake, Kansas 66539

RE: Water Rate Review

Dear Liz:

Thank you for asking me to meet with you on October 7, 2022, to discuss and evaluate the District's water and sewer rates. We reviewed the budget for next year and confirmed the estimated expenses for the remainder of the year. We also had a discussion on how the tool we use estimates water and sewer rates. The rate review has been performed with a rate review tool developed by Carl Brown, President, GettingGreatRates.com, and licensed to Kansas Rural Water Association.

Enclosed is a water and wastewater rate report, based on the next year's budget and expected expenses. The costs that are shown as 100% Fixed are values that do not fluctuate with the amount of water that is being produced by your wells, sold to your customers or discharged to the wastewater treatment system. Costs that are 0% Fixed are directly related to the quantity of water produced and sold. Those costs that are neither 0% or 100% are values that are presumed to be partly influenced by the quantity of water produced and sold. It is a goal of Mr. Brown's process to apply approximately 50% of the total expenses to the Monthly Minimum charge and 50% to the actual water sales.

The Monthly Minimum Charge (see the box with the green background) is typically calculated to cover the fixed costs of the water and wastewater system, such as salaries, debt, insurance, etc. The Unit Charge per 1,000 gallons (see the box with the blue background) is calculated to cover the variable costs of providing water, such as chlorine and electricity. As mentioned earlier, some expenses are split between the Monthly Minimum Charge and the Unit Charge.

The report is titled *Cost-to-Serve Rates Model*. To create this model, we used the budget for 2023 and reviewed the actual and expected expenses through the end of this year. We also adjusted one of the individual percentages to balance the total expenses to reflect 50% fixed and 50% variable expenses. Also included is a \$15,000 payment to an Operating Reserve to save for future unexpected expenses. With these adjustments showing total expenses of \$582,851, the model shows that next year's combined water and wastewater rates should have a \$43.95 Monthly Minimum and a Unit Charge of \$9.71 per 1,000 gallons. If the wastewater charge of \$23.50 per month remains unchanged and billed separately, the Monthly Minimum portion for water would be \$20.45. If 1,000 gallons are to remain included with the Monthly Minimum, the model recommends a \$30.16 Monthly Minimum.

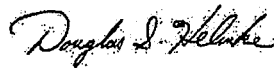
The rate tool shows an overall required increase of the Monthly Minimum with 1,000 gallons included to be \$11.16 and the increase of the cost per 1,000 gallons to be \$4.71 to meet the proposed budget. You may find it helpful to understand that if the water and wastewater systems have actual expenses of \$582,851 next year, the average water bill will need to be \$87.88 per month, if there are 553 paying accounts.

As the city transitions from using property and sales taxes to support the utilities, I recommend that the suggested rates be implemented over two years. I also recommend, as does Mr. Brown, that the Monthly Minimum not include any water. The customers that can least afford any increases in water rates are most likely not using the full amount of water included in the Monthly Minimum. Not including water in the Minimum will also have the effect of appearing to be a smaller increase. If a two-year transitional period to be a self-sustaining water and sewer system is desirable, I would recommend that rates for 2023 be a Monthly Minimum (with no water included) of \$17.00 and a Unit Charge of \$7.50 per 1,000 gallons. The sewer rate should be raised to \$25.00 per month. To compare this recommendation to the rate tool, add the two monthly charges to get \$42.00 per month. The following year will require an increase of \$1.95 in the Monthly Minimum and an increase in the Unit Charge of \$2.21, if the expenses do not increase. Another rate review should be done next year at this time to confirm the amount of the second increase.

The cost shown for Unbilled-For-Water is directly related to the electricity to pump water and the chlorine costs of the lost water. There are likely some additional costs not included in this value which require additional estimations, which weren't made. Please see the note on the enclosed report.

Thank you again for allowing Kansas Rural Water Association to assist the city. If you have questions, you can reach me by telephone at 785/640-4701, by e-mail at dhelmke@krwa.net or by writing to 6847 SE 29th Street, Tecumseh, Kansas 66542-9571.

Sincerely,



Douglas S. Helmke, P.G.
Water Rights / Source Water Specialist
Kansas Rural Water Association

DSH

c: Mack Smith, Mayor
KRWA

Silver Lake Future Water Rate Plan

Developed November, 2022 by Superintendent Willie Smith

Silver Lake	Residential min.	Excess 1,000	Commercial min.	Excess 7,000	Sewer Residential	Sewer Res. Excess 1,000	Sewer Commercial	Excess 6,000
2022	\$14.00	\$5.00	\$67.50	\$5.00	\$23.50	\$2.00	\$25.00	\$1.25, change to excess 1,000
2023	\$19.00	\$6.00	\$70.00	7 excess \$1,000	\$25.00	\$2.50	\$30.00	\$2.25
2024	\$24.00	\$7.00	\$75.00	\$8.00	\$27.50	\$3.00	\$32.50	\$2.75
2025	\$29.00	\$7.00	\$80.00	\$8.00	\$30.00	\$3.00	\$35.00	\$3.25
2026	\$34.00	\$8.00	\$85.00	\$9.00	\$32.50	\$3.50	\$37.50	\$3.75

De ont
 Marc
 2023



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

PrairieLand Partners, LLC
1001 Southwind Drive
Wamego, KS 66547
785-458-5000
plpjd@plpjd.com

Quote Summary

Prepared For:

CITY OF SILVER LAKE
218 W RAILROAD
Po Box 92
SILVER LAKE, KS 66539
Business: 785-582-4280

Delivering Dealer:

PrairieLand Partners, LLC
Tim Pralle
1001 Southwind Drive
Wamego, KS 66547
Phone: 785-458-5000
tpralle@plpjd.com

Payment on new equipment is due 30 days after factory delivery date. A monthly late fee of 0.75% will apply.

Quote ID: 29307294
Created On: 27 July 2023
Last Modified On: 02 November 2023
Expiration Date: 31 October 2023

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2023 JOHN DEERE GATOR™ XUV835M HVAC (Model Year 2023) - 1M0835MDPPM063283 Contract: KS NASPO Ground Mtnc 51000E (PG K7 CG 22) Price Effective Date:	\$ 33,863.07	\$ 29,122.24 X	1 =	\$ 29,122.24
BOSS BOSS UTV FULL SIZE STRAIGHT BLADE Contract: KS NASPO Ground Mtnc 51000E (PG K7 CG 22) Price Effective Date:	\$ 4,580.00	\$ 4,122.00 X	1 =	\$ 4,122.00
FEMCO 65 GAL SPRAYER W/ 3 NOZZLE BOOMLESS 30FT PATTERN Contract: KS NASPO Ground Mtnc 51000E (PG K7 CG 22) Price Effective Date:	\$ 1,150.00	\$ 977.50 X	1 =	\$ 977.50
Equipment Total				\$ 34,221.74

Trade In Summary	Qty	Each	Extended
JOHN DEERE 310D - T0310DA791396	1	\$ 14,000.00	\$ 14,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 14,000.00

Salesperson : X _____

Accepted By : X _____

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

PrairieLand Partners, LLC
 1001 Southwind Drive
 Wamego, KS 66547
 785-458-5000
 plpjd@plpjd.com

Trade In Total
\$ 14,000.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 34,221.74
Trade In	\$ (14,000.00)
SubTotal	\$ 20,221.74
Est. Service Agreement Tax Total	\$ 0.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 20,221.74



XUV835M HVAC UTILITY VEHICLE

CROSSOVER UTILITY VEHICLE

- Climate-controlled cab with heat and air conditioning
- Smooth, power steering
- Cargo box with spray-in liner, brake and taillights
- Up to 4,000-lb towing capacity

\$ 29,749.00 MSRP
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[Maintenance Plans](#)
[View Product Brochure](#)

RDR EXCAVATING

BACKHOE • TRENCHING • DIRECTIONAL BORING

October 13, 2023

City of Silver Lake
PO Box 92
218 W. Railroad
Silver Lake, KS 66539

RE: 501 West Railroad Ave.
Silver Lake, KS
Estimate No. – 1023-01

The base bid for excavation work on the above-captioned project is \$6,912.00 (Six Thousand Nine Hundred Twelve Dollars) bid includes the following items only:

1. Removal of existing damaged hydrant.
2. Furnish and install new hydrant and water valve.
3. Backfill, grade, and seed disturbed area.

Exclusions-

Not responsible for survey or layout, rock excavation, rock boring, landscape, construction fence, sod, permits, soils testing, bonds, overtime, traffic control, landscaping.

RDR Excavating, LLC
Brian Marney

3160 SE 21st Street
Topeka, KS 66607
(785)582-4645

An Example for Council to Reference

CHAPTER 6 MECHANICAL AND ELECTRICAL REQUIREMENTS

SECTION 601 GENERAL

601.1 Scope. The provisions of this chapter shall govern the minimum mechanical and electrical facilities and equipment to be provided.

601.2 Responsibility. The *owner* of the structure shall provide and maintain mechanical and electrical facilities and equipment in compliance with these requirements. A person shall not occupy as *owner-occupant* or permit another person to occupy any *premises* which does not comply with the requirements of this chapter.

SECTION 602 HEATING FACILITIES

602.1 Facilities required. Heating facilities shall be provided in structures as required by this section.

602.2 Residential occupancies. Dwellings shall be provided with heating facilities capable of maintaining a room temperature of 68°F (20°C) in all habitable rooms, bathrooms and toilet rooms. Cooking appliances shall not be used, nor shall portable unvented fuel-burning space heaters be used, as a means to provide required heating.

AS AMENDED BY TMC 8.60.180

602.3 Heat supply. Every owner and operator of any building who rents, leases or lets one or more dwelling units or sleeping units on terms, either express or implied, to furnish heat to the occupants shall supply heat to maintain a temperature of not less than 68°F (20°C) in all habitable rooms, bathrooms and toilet rooms.

Exceptions:

1. When the outdoor temperature is below the winter outdoor design temperature for the locality, maintenance of the minimum room temperature shall not be required provided that the heating system is operating at its full design capacity. The winter outdoor design temperature for the locality shall be as indicated in Appendix D of the International Plumbing Code.

AS AMENDED BY TMC 8.60.180

602.4 Occupiable work spaces.

Indoor occupiable work spaces shall be supplied with heat to maintain a temperature of not less than 65°F (18°C) during the period the spaces are occupied.

Exceptions:

1. Processing, storage and operation areas that require cooling or special temperature conditions.

2. Areas in which persons are primarily engaged in vigorous physical activities.

AS AMENDED BY TMC 8.60.180

602.5 Room temperature measurement. The required room temperatures shall be measured 3 feet (914 mm) above the floor near the center of the room and 2 feet (610 mm) inward from the center of each exterior wall.

SECTION 603 MECHANICAL EQUIPMENT

603.1 Mechanical appliances. All mechanical appliances, fireplaces, solid fuel-burning appliances, cooking appliances and water heating appliances shall be properly installed and maintained in a safe working condition, and shall be capable of performing the intended function.

603.2 Removal of combustion products. All fuel-burning equipment and appliances shall be connected to an *approved* chimney or vent.

Exception: Fuel-burning equipment and appliances which are *labeled* for unvented operation.

603.3 Clearances. All required clearances to combustible materials shall be maintained.

603.4 Safety controls. All safety controls for fuel-burning equipment shall be maintained in effective operation.

603.5 Combustion air. A supply of air for complete combustion of the fuel and for *ventilation* of the space containing the fuel-burning equipment shall be provided for the fuel-burning equipment.

603.6 Energy conservation devices. Devices intended to reduce fuel consumption by attachment to a fuel-burning appliance, to the fuel supply line thereto, or to the vent outlet or vent piping therefrom, shall not be installed unless *labeled* for such purpose and the installation is specifically *approved*.

SECTION 604 ELECTRICAL FACILITIES

604.1 Facilities required. Every occupied building shall be provided with an electrical system in compliance with the requirements of this section and Section 605.

604.2 Service. The size and usage of appliances and equipment shall serve as a basis for determining the need for additional facilities in accordance with NFPA 70. *Dwelling units* shall be served by a three-wire, 120/240 volt, single-phase electrical service having a minimum rating of 60 amperes.

604.3 Electrical system hazards. Where it is found that the electrical system in a structure constitutes a hazard to the *occupants* or the structure by reason of inadequate service, improper fusing, insufficient receptacle and lighting outlets, improper wiring or installation, *deterioration* or damage, or for similar reasons, the *code official* shall require the defects to be corrected to eliminate the hazard.

SLPD PATROL CARS

- **Tahoes**: New replacement (unavailable) is \$59,000 + all equipment and labor.
- Last had \$600 custom paint.
- \$24,865 ea for equipment (console, lights, cage, siren etc.).

- **Durangos**: New replacement (unavailable) is \$43,000 + all equipment and labor.
- We paid \$29,350 incl. equipment (console, lights, siren etc.) *NO LABOR INSTALL.

- **Challenger**: New replacement (unavailable) is \$50,000 + all equipment and labor.
- We paid \$31,500 incl. equipment (console, lights, siren etc.) *NO LABOR INSTALL.
- Used KHP cars have excellent service history, come with remainder of Manf. Warranty.
- I peel old decals off cars before sale, install/remove eqpt..
- I returned \$35,000 unspent from FY 22 budget.
- FY 23 budget has approx.. 40% remaining in unspent funds.

- **We're buying 3 cars for the price of 1 and rotating vehicles every 3 years.**

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

TRAFFIC STOPS		TOTALS
Tickets:		10
Warnings:		54
DUI Investigation:		
DUI Arrests:		
No. of Vehicle Stops:		62
ARRESTS		
Felony:		3
Misdemeanor:		1
WARRANTS		
Served:		
NCIC Hit:		
ACCIDENTS		
Injury:		
Non-Injury:		
OTHER TYPES OF CALLS		
Animal:		5
Assist Other Agencies:		10
Suspicious Persons/Vehicles:		3
Assist Public:		72
Disturbance:		7
Fire/Medical:		3
Juvenile:		1
UTV/MUT Inspections:		1
Golf Cart Inspections:		
Burglary:		
Theft:		
Civil Standbys:		
Mental Health Issues:		2
Alarms:		3
Commercial Vehicle Stops/Inspections:		1
UTV/MUT Violations:		
Business open doors		
Residential open doors		11
Car seat inquiries		4

Month: October 2023

Public Works
Monthly Report

Activity	Quantity	Remarks
WATER PUMPED	2746000	
WATER LEAK MAIN	0	
WATER LEAK SERVICE	0	
SEWER BACKUP	0	
LOCATES	7	
BUILDING PERMITS	1	
LAGOON REPORT	0	
PUMPED TO LAGOON	1917000	
Water samples	2	

City	Population	Minimum Water Bill	How many gallons?	Additional 1,000 Gallons Water	Minimum Sewer Bill	How many gallons?	Additional ¹ ,000 Gallons Sewer
City of Belle Plaine	1,468	\$21.21	1,000	\$5.30	\$27.25	2,000.00	\$4.25
City of Haven	1,149	\$40.73	3,000	\$2.29	22.5	unlimited	\$0
City of Highland	1,005	\$48.00	1,000	\$6.50	\$28.00	3,000	\$1.75
City of Rossville	1,099	\$26.00	1,000	\$2.00	\$22.00	2,000	\$2.00
City of Silver Lake	1,337	\$24.00	1,000	\$7.00	\$27.50	1,000	\$2.50
City of St. George	1,054	\$39.95	0	\$8.00	\$45.00	0	\$10.00
City of Stockton	1,380	\$26.30	1,000	\$5.70	\$40.25	unlimited	\$0
City of Valley Falls	1,030	\$27.30	1,000	\$14.10	\$23.90	1,000	\$12.40