



Governing Body, City of Garden Plain
City Building, 507 N Main St
Wednesday, August 7, 2024 at 6:00 pm

1. Call to Order by Mayor Kevin Hammond
2. Approval of August 7, 2024 Agenda
3. Citizen Comments
4. Consent Agenda:
 - a. Approval of July 10, 2024 CC Meeting Minutes
 - b. Approval of July 19, 2024 Special CC Meeting Minutes
 - c. Approval of July 2024 bills (checks to include 43818 – 43892)
 - d. Department reports
5. New Business:
 - a. Bond Sale Resolution and Bond Sale Ordinance – Larry Kleeman
 - b. New Police radios – Gene Garcia
 - c. Resolution 231 – Trash Rates
 - d. New Bobcat – Tylor Struckman
 - e. New Mini X – Tylor Struckman
 - f. Ordinance 778 – Common Consumption area – Morgan Koon
 - g. Natural Gas Utility hook on fee increase
6. Municipal Court Report
7. Executive Session:
 - a. Non-elected Personnel: K.S.A. 75-4319(b)(1)
 - b. Attorney/Client: K.S.A. 75-4319(b)(2)
8. Treasurer Report
9. Governmental Remarks
10. Adjournment

*NOTE: this agenda is subject to change without notice



Governing Body, City of Garden Plain
City Building, 507 N Main St
July 10, 2024 at 6:00 pm

1. **Call to Order by Mayor Kevin Hammond: (6:01):**

Mayor Kevin Hammond called the July 10, 2024 City Council meeting to order followed by the Pledge of Allegiance and moment of silence. Council members present were Jenny Zoglman, Tracy Thul, Amy Hunter, Brent Randolph and Jessica Lyman. Also present were Kimberly McCormick – Clerk, Kelly McElroy – Administrator, Tylor Struckman – W/WW Superintendent, Darren Haukap – Treasurer, Gene Garcia – Chief of Police. Joining via Zoom was Morgan Koon – City Attorney.

2. **Approval of July 10, 2024 Agenda:**

Brent Randolph made a motion to approve the July 10, 2024 agenda, 2nd by Amy Hunter. Vote: 5-0 motion carries.

3. **Citizen comments:**

None

4. **Consent Agenda:**

- a. Approval of June 5, 2024 CC Meeting Minutes
- b. Approval of June 19, 2024 Budget Workshop Meeting Minutes
- c. Approval of June 2024 bills (checks to include 43723 – 43818)
- d. Department reports
- e. CMB License – 54 Station

Tracy Thul made a motion to approve the consent agenda, 2nd by Jenny Zoglman. Vote: 5-0 motion carries.

5. **New Business:**

- a. Natural Gas anode bed repair @343rd & Harry: Discussion ensued. *Tracy Thul made a motion to accept the bid from USDI for \$13,030 to replace the anode bed, 2nd by Jenny Zoglman. Vote: 5-0 motion carries.*
- b. Mayoral Appointment to Planning Commission: Mayor Hammond would like to appoint Gene Garcia to the planning commission to fill the term of Kevin Brittain. *Jenny Zoglman made a motion to approve appointment, 2nd by Brent Randolph. Vote: 5-0 motion carries*
- c. Proposed Rate increase for Trash: Discussion ensued. Council would like to see a resolution next month that will keep the fee at \$1.00 over our cost and it is to increase every year with the rate increase that is set in the contract. This should sunset with the current contract.

6. **Municipal Court Report:**

Morgan was not present at court, Judge handles a few things and extended the rest.

7. **Executive Session: (6:18 – 6:38)**

Brent Randolph made a motion for a 20 minute executive session per K.S.A. 75-4319(b)(1) matters on non-elected personnel, 2nd by Tracy Thul. Vote: 5-0 motion carries

Council returned at 6:38 with no binding action taken.

8. Treasurer Report:

Darren stated that the intent to exceed the RNR needs to go to the County next week. We are sending in with a proposed increase of 4 mil over last year. We can adjust down as needed at the public hearing.

9. Governmental Remarks:

Many compliments on the park. The fireworks stand went well and most likely will be back next year. Reminder of the concert in the park Aug 3.

10. Adjournment:

Tracy Thul made a motion to adjourn, 2nd by Amy Hunter. Vote: 5-0 motion carries.

Respectfully submitted by Kimberly McCormick, MMC – City Clerk



Governing Body, City of Garden Plain
City Building, 505 N Main St
July 19, 2024 at 5:30 pm

Special Meeting:

1. Call to Order by Mayor Hammond:

Mayor Kevin Hammond called the meeting to order at 5:30 pm. Council members present were Jessica Lyman, Brent Randolph, Amy Hunter and Tracy Thul. Also present were Kelly McElroy – City Administrator, and Morgan Koon – City Attorney.

2. Resolution 230 – special event drinking area:

Discussion ensued. *Amy Hunter made a motion to adopt Resolution 230, 2nd by Tracy Thul. Vote: 4-0 motion carries.*

3. Adjourn:

Brent Randolph made a motion to adjourn, 2nd by Tracy Thul. Vote: 4-0 motion carries.

Respectfully submitted by Kimberly McCormick, MMC – City Clerk

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 GARDEN PLAIN STATE BANK										
		43819	7/05/2024	973	AGRI ENVIRONMENTAL SERVICES	2,240.00				
		43820	7/05/2024	897	ALERT 360 - WICHITA	425.80				
		43821	7/05/2024	966	BG CONSULTANTS	598.32				
		43822	7/05/2024	802	CENTRAL SAND COMPANY INC	407.96				
		43823	7/05/2024	845	EVERGY	1,093.00				
		43824	7/05/2024	9	FISHER LUMBER COMPANY INC	1,149.85				
		43825	7/05/2024	15	GATEWAY OF GARDEN PLAIN	200.00				
		43826	7/05/2024	199	GODDARD ACE HARDWARE	215.52				
		43827	7/05/2024	37	KANSAS ONE-CALL SYSTEM INC	58.80				
		43828	7/05/2024	52	KANSAS STATE TREASURER	23.50				
		43829	7/05/2024	965	KAT JOHNSON	561.00				
		43830	7/05/2024	806	KIRKHAM MICHAEL	6,622.50				
		43831	7/05/2024	924	KOON LAW FIRM LLC	2,575.00				
		43832	7/05/2024	908	KURT BOOKOUT	676.20				
		43833	7/05/2024	709	MABCD	51.00				
		43834	7/05/2024	220	SAM'S CLUB	94.13				
		43835	7/05/2024	29	STUHLSTAZ SERVICE INC	81.75				
		43836	7/05/2024	594	VISA	966.49				
		43837	7/05/2024	487	VISION CARE DIRECT	173.70				
		43838	7/05/2024	311	WATERWISE ENTERPRISES LLC	793.00				
		43839	7/05/2024	95	WICHITA WINWATER WORKS	221.75				
		43840	7/05/2024	541	WICHITA STATE UNIVERSITY	305.00				
*		43841	Thru 43847							
		43848	7/12/2024	928	CULLIGAN OF WICHITA	43.00				
		43849	7/12/2024	386	DWAYNE HAUKAP CONSTRUCTION	450.00				
		43850	7/12/2024	35	FARMERS COOP ELEVATOR CO	2,447.23				
		43851	7/12/2024	332	FP MAILING SOLUTIONS INC	141.00				
		43852	7/12/2024	199	GODDARD ACE HARDWARE	53.96				
		43853	7/12/2024	157	GRAINGER	136.44				
		43854	7/12/2024	916	IDEATEK TELCOM LLC	392.00				
		43855	7/12/2024	312	KANSAS WATER PROTECTION FEE	252.38				
		43856	7/12/2024	149	KDHE-BUREAU OF WATER	185.00				
		43857	7/12/2024	921	KS PEACE OFFICERS ASSOC	175.00				
		43858	7/12/2024	613	PRAIRIELAND PARTNERS INC	60.17				
		43859	7/12/2024	24	SEDGWICK COUNTY ELECTRIC COOP	574.69				
		43860	7/12/2024	978	SUNNY COMMUNICATIONS INC	4,063.00				
		43861	7/12/2024	930	THE CREATIVE INTERNET LLC	195.00				
		43862	7/12/2024	594	VISA	.00				VOID:
		43863	7/12/2024	594	VISA	7,619.02				
		43864	7/12/2024	976	VOGTS-PARGA	75,362.58				
		43865	7/12/2024	45	WASTE CONNECTIONS OF KS INC	5,888.15				
		43866	7/12/2024	707	WILLIAMS JANITORIAL SUPPLY	291.20				
		43867	7/12/2024	892	YOUNG CONSTRUCTION	50.00				
*		43868	Thru 43869							
		43870	7/19/2024	33	BLACK HILLS ENERGY	34.96				
		43871	7/19/2024	2	BCBS OF KANSAS	13,297.77				
		43872	7/19/2024	218	CENTRAL KEY & SAFE CO INC	212.44				
		43873	7/19/2024	802	CENTRAL SAND COMPANY INC	252.14				
		43874	7/19/2024	963	CONTINENTAL WESTERN GROUP	219.00				
		43875	7/19/2024	928	CULLIGAN OF WICHITA	28.00				
		43876	7/19/2024	387	KANSAS REGISTER	21.00				

ACCOUNTS PAYABLE CHECK REGISTER

BANK# CHECK#	BANK NAME DATE	ACCOUNT# NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
43877	7/19/2024	648 OFFICE OF ACCOUNTS AND REPORTS	300.00				
43878	7/19/2024	948 ON TIME PLUMBING	1,331.15				
43879	7/19/2024	285 PEC	1,500.00				
43880	7/19/2024	777 R K BLACK INC	107.07				
43881	7/19/2024	408 RE PEDROTTI CO INC	1,303.00				
43882	7/19/2024	867 SYMMETRY ENERGY SOLUTIONS	1,492.07				
43883	7/19/2024	17 TIMES-SENTINEL NEWSPAPERS	73.50				
43884	7/19/2024	923 VERIZON CONNECT	475.14				
43885	7/19/2024	787 VISION ALLIANCE MARKETING LLC	250.00				
43886	7/19/2024	906 WELLS FARGO	225.51				
43887	7/30/2024	845 EVERGY	.00				VOID:
43888	7/30/2024	845 EVERGY	3,659.55				
43889	7/30/2024	999999999 KANSAS SECURED TITLE	7,500.00				
43890	7/30/2024	999999999 KATIE ZIEGLER	150.00				
43891	7/30/2024	556 MID CONTINENT MARKET CNTR	1,792.76				
43892	7/30/2024	565 VERIZON WIRELESS	247.36				
*	43893						
	1423	7/02/2024	61 KANSAS EMPLOYMENT SECURITY FUN	136.72		E-PAY	
*	1426						
	1427	7/05/2024	1 KPERS	3,489.27		E-PAY	
	1428	7/05/2024	6 KS DEPARTMENT OF REVENUE	1,114.90		E-PAY	
	1429	7/05/2024	562 EFTPS	6,869.76		E-PAY	
	1430	7/10/2024	909 CSG FORTE PAYMENTS INC	66.50		E-PAY	
	1431	7/15/2024	79 SALES & EXCISE TAX	411.35		E-PAY	
	1432	7/19/2024	1 KPERS	3,507.08		E-PAY	
	1433	7/19/2024	6 KS DEPARTMENT OF REVENUE	1,078.19		E-PAY	
	1434	7/19/2024	562 EFTPS	6,301.74		E-PAY	
	1435	7/19/2024	725 KPERS-OGLI	14.80		E-PAY	

* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:	
OUTSTANDING	175,376.82
CLEARED	.00

BANK 1 TOTAL	175,376.82
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
10 GENERAL FUND	77,613.69	77,613.69	.00	.00
13 LOCAL SALES TAX	40,598.32	40,598.32	.00	.00
32 LAND BANK	7,500.00	7,500.00	.00	.00
40 SPECIAL STREETS	24.20	24.20	.00	.00
50 SPECIAL PARKS	510.67	510.67	.00	.00
55 SOLID WASTE	5,904.77	5,904.77	.00	.00
60 GAS FUND	13,257.92	13,257.92	.00	.00
70 SEWER FUND	11,986.86	11,986.86	.00	.00
75 STORM WATER	6,622.50	6,622.50	.00	.00
80 WATER FUND	10,862.57	10,862.57	.00	.00
98 LIBRARY FUND	495.32	495.32	.00	.00

ACCOUNTS PAYABLE CHECK REGISTER
***** CHECK SUMMARY *****

BANK#	BANK NAME	CHECK#	DESCRIPTION
1 GARDEN PLAIN STATE BANK			
43819	Thru	43840	Accounts Payable Checks
43841	Thru	43845	Payroll Checks
43846			Gap in Checks
43847			Payroll Checks
43848	Thru	43867	Accounts Payable Checks
43868	Thru	43869	Payroll Checks
43870	Thru	43892	Accounts Payable Checks
1423			Accounts Payable E-Pay
1424	Thru	1426	Gap in ACH
1427	Thru	1435	Accounts Payable E-Pay

To: Garden Plain City Council
FR: City Staff
RE: July Department Reports and Project Updates

Background:

City staff is pleased to provide the following updates on current projects and initiatives.

Finance:

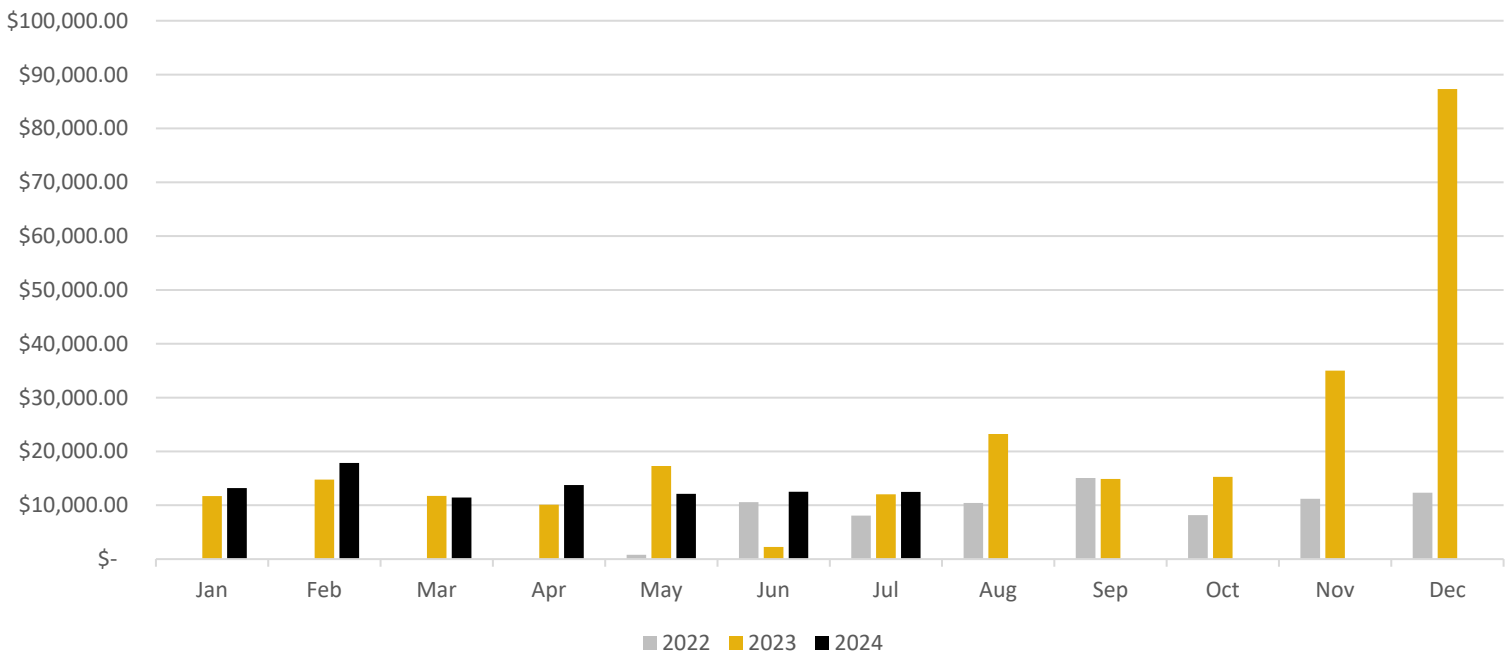
Sales tax revenue: July sales tax revenues totaled \$ \$32,272.51 with the City’s local 1% portion representing \$12,468.01 of the total amount. This is an increase of 5.15% (or \$1,581.18) compared to July 2023 total revenues, and a decrease from last month, June 2024, total revenues of 0.36% (or \$44.67). Year to date revenues are up 16.82% over the same time period last year.

The following chart represents the City’s 1% sales tax collections over the past three months. It is common for sales tax revenues to fluctuate month to month as retailers have some discretion as to when they report and file their revenues as does KDOR as to when they remit revenues back to a City or County. For instance, some businesses report monthly, quarterly, bi-annually, or annually.

Month	City’s 1% Sales Tax	% Change over Previous Month
May 2024	\$12,128.50	-11.87%
June 2024	\$12,512.68	3.17%
July 2024	\$12,468.01	-0.36%

The Sedgwick County Commission is beginning discussions of a new County-wide sales tax in order to provide some property tax relief. It would take a vote of the people to authorize. There is a meeting with the County Commission Chair on August 14 that we will attend to learn more. All 20 cities in the County have been invited to have representation at the meeting. We will report back to you on the outcomes.

City of Garden Plain City's 1% Sales Tax Revenue May 2022-Present



Police:

Law Enforcement Activity: 5 case's generated over the past month that required investigations, most of which were generic in nature. One involved damage to a city gas meter and a Domestic Violence report.

Other Activity:

- 195 area checks
- 55 physical building checks
- 4 outside agency assists
- 11 dispatched calls for Garden Plain (check welfare, calls for service, etc.)
- 4 VIN inspections
- 2 assist medical calls
- 4 vacation watch requests (18 recorded checks)
- 13 traffic stops resulting in 2 citations, 11 warnings of various traffic infractions
- 2 animal related calls
- 58 citizen assistance requests by phone or in person
- 1 bar check
- There were at least 7 complaints related to ordinance violations (trailers parking)
- 6 Suspicious vehicle and /or person reports were checked on without incident

Scheduled Training: NCIC Certification and TAC classes have been completed for this year and additional class time will be assigned in late September as well. (NCIC-National Criminal Information Center, TAC-Terminal Access Control), including our OpenFOX and mobile data terminals.

Public Works: Over the past few weeks our teams have worked on the following projects and initiatives.

Parks:

- Mowing will continue as long as we get some rain. We have backed off of mowing everything every week due to the lack of rain.
- Pet Waste Stations are installed in the Parks.
- Sprayed City Park and Ternes Park for mosquitos.

Stormwater:

During the recent rain events staff monitored the two new drainage projects for performance. The canal work between B and C Avenue off Loomis St. performed fantastically, moving water in a very swift and efficient manner. The next phase of this project will be the extension of the canal to the south, from Avenue C to D. It will be included in the new Capital Improvement Plan (CIP). We will need to work with the property owner to obtain Right-of- Way (ROW) before the design and construction of the project can commence.

The drainage improvements at Main and Garnett also helped water flow more efficiently away from the intersection toward the dry ponds. Phase two of the project will extend grading and dirt work even further away from the intersection and toward the dry ponds. It is currently under design by Kirkham Michael, and design phase is anticipated to be complete within the next few weeks. Construction will be by Vogts-Parga.



Water:

- Fire Hydrant repairs have begun. We are doing these one at a time, seeing what parts they need then repairing them after we get the parts.
- Water Valve Exercising Program has begun. Starting at the Wells and working back towards town.
- Installed a water service for the pet and human water fountain in Ternes Park.
- Will be getting bid for boring under Garnett for the water service at 106 Garnett. These are the new duplexes that Jeeps is building at Sedgwick and Garnett.
- Repaired meter setter at 1308 N. Main.
- Lowered meter box at 100 Estes in Trail Ridge.
- Had private contractor haul 42,000 gallons of sludge due to the City of Wichita not being able to take any sludge from us.

Sewer:

- Mayer Specialty Services out to clean and camera the sewer line on N. Loomis. This line runs to the north where Commerce and Loomis meet. We had a complaint from a citizen about water backing up into their house at 29942 W. Harry but found no issue. However, we did find we have a hole in the sewer pipe and Mayer will be back to pipe patch it.
- Mayer also sent the camera down a sewer line in Pretty Flowers. The line runs along 295th and dead ends along 295th where the property meets the farm ground south of Blue Bells Ct. We had a citizen call about noticing greener grass in one section of the privacy hills along 295th. After it was cleaned and the camera sent down we found no problems in this line. We are not sure why the grass is greener in this area as there are not water lines in this area as well.

WWTP:

- Lighting on the buildings and tower lights have been repaired at the Waste Water Treatment Plant. We had to convert over to LED on some of these as the ballasts were bad in most of them and it would have cost more to replace the ballasts than to just convert to LED.
- We have gotten the call out system repaired for the WWTP. We had Pedrotti, our SCADA system program manager, come out and do some training and get the call out system fixed so we can be notified of any alarms at the WWTP.

Street:

- Street Patching will begin soon at Garnett and Main, Mary and Loomis, as well as Sedgwick and Dold. South Central Paving communicated to me that they will be hit and miss with these street patches due to other jobs and the spotty showers we have been getting.
- Street sign inventory and replacement has begun. This will take some time due to the amount of signs we have in town and the amount of signs we need to have replaced.
- Street Sweeper is at Inland Truck Parts for minor repairs and just to have it serviced since it wasn't serviced before we got it bought. We will take it to Foley to have them look through and service the engine that runs the sweeper part of the machine.

Other:

- **EDC** – the EDC did not meet in July due to lack of business items and the change of date of the City Council meeting.
- **Library** – no report – as a reminder the Board does not meet every month. Staff is working with the Treasurer to develop the 2025 budget and meet their increased funding needs for the additional hours and activities they are hosting. Additionally, we are working with them to update structure of staff, Bylaws, job descriptions, personnel evaluations, etc.
- **Planning Commission**- the July meeting was cancelled. Several items are scheduled for the August meeting.
- **Senior Center** – staff and several members of the senior center board have been meeting with the CDBG grant writing team (Ranson Financial) and the Architects to develop a plan for rehabilitation of the facility. Recall the grant is a 75/25 match with the grant paying for 75%, up to a maximum of \$650,000. A review of a preliminary plan was presented to the senior center board, and they requested that the project be scaled back substantially. The architect prepared and provided an updated, scaled-down plan and cost estimate. It was provided to the Board electronically. The Board held a meeting to discuss and following more feedback requesting changes to scale back the project even further, the July 25th meeting was cancelled. The Architect is working on the updated site plan and estimated costs. We anticipate it will take about 14 days for him to prepare the requested changes.

There is a mandatory public hearing that the City Council will need to conduct in August as part of the grant application process; due to the continued changes to the proposed plan, it will require the Council to have a special meeting to meet the publication deadlines. We will keep you informed once we have dates, a final layout, and costs.

Grants:

- **Municipal Swimming Pool:** We continue to wait for an update from the state and National Parks Service on the status of our grant application. We hope to hear in late September or early October.
- **HEAL Grant:** Staff is working with the owners of the old bank to apply for an Emergency Historic Economic Asset Lifeline (HEAL) grant that will provide funding for the rehabilitation of the building. It is a 1:1 match requirement, with a maximum award of \$100,000.

Upcoming Special Events/City Closures:

- 08.10.24: Glow in the Dark Disc Golf: 9 PM
- 08.14.24: EDC Meeting: 7 PM
- 08.15.24: Renwick USD 267 First Day of School
- 08.20.24: Municipal Court: 6 PM
- 08.24.24: Glow in the Dark Disc Golf: 9 PM
- 08.28.24: Planning Commission Meeting: 7 PM
- 09.02.24: City Offices Closed: Labor Day
- 09.04.24: City Council Meeting: 6 PM
- 09.21.24: Miles Jennings Annual Washer Tournament
- 09.28.24: Music in the Park: The Lough Brothers: 8 PM

Recommended Action: The City Council is asked to:

1. Receive and file.

Attachments:

None

To: Garden Plain City Council
FR: Gene Garcia, Police Chief
RE: **Required PD/Emergency Communications Radio Upgrades**

Background

Over the past several years, new regulations have been instituted that require emergency communication radio frequency/radio devices to be encrypted for safety purposes for first responders.

Attached is a quote from Motorola to upgrade the City's existing radio system to three new portable (handheld) radio units; three mobile (installed in the car units), plus one mounted unit (installed on a base at a specific location such as PD).

The cost of the quote includes new radios and the required encryption.

Financial Implications:

The total cost of the upgrade and purchase of new radios is \$35,064.23. Sedgwick County Central Communications will program the radios and needed frequencies. In the past, this service has been provided to the City at no additional cost.

Staff will pursue potential grant funds that are/previously were available for the funding of this equipment and needed upgrades.

Recommended Action: The City Council is asked to:

1. Review the proposed purchase agreement and authorize staff to move forward with a purchase of the equipment with Motorola and associated programming needs with Sedgwick County.

Attachments:

1. Motorola Quote Info
2. Sedgwick County Emergency Communications Email

Chief Garcia

From: Forshee, Elora <Elora.Forshee@sedgwick.gov>
Sent: Tuesday, July 23, 2024 12:14 PM
To: Chief Garcia
Subject: Radio Issue with Encryption

Importance: High

Chief Garcia,

Motorola has been working through all of the radio information so that they can get us the encryption software and as they got to their agency we ran into a problem, unfortunately.

Your radios are an older model that is not able to be upgraded to the multi-key AES encryption so they will have to be replaced in order to be encrypted.

I understand that this will create some budgetary strain. If you can develop a plan for replacement, and a timeline, then we can evaluate how we can support you during this transitory period so that we can move forward with encryption without creating any interoperability or safety issues for your staff.

If it is helpful at all, I know that Chief Beagley in Goddard just ordered some new radios so he would have some ballpark pricing on what that would cost for planning purposes.

Let me know how you want to move forward once you've evaluated this, please.

Elora Forshee, CPE | Director | Sedgwick County Emergency Communications

p: (316) 660-4977 | f: (316) 941-5040 | elora.forshee@sedgwick.gov

714 N. Main | Wichita, KS 67203 | www.sedgwickcounty.org | [Facebook](#) | [Twitter](#)



Sedgwick County
Working Together



GARDEN PLAIN POLICE DEPT

08/01/2024

08/01/2024

GARDEN PLAIN POLICE DEPT
509 N MAIN ST
GARDEN PLAIN, KS 67050

Dear ,

Motorola Solutions is pleased to present GARDEN PLAIN POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide GARDEN PLAIN POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to Jerad Wilson at jeradw@firstwirelessinc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Jerad Wilson

Motorola Solutions Manufacturer's Representative

Billing Address:
 GARDEN PLAIN POLICE DEPT
 509 N MAIN ST
 GARDEN PLAIN, KS 67050
 US

Quote Date:08/01/2024
 Expiration Date:08/02/2024
 Quote Created By:
 Jerad Wilson
 jeradw@firstwirelessinc.com

End Customer:
 GARDEN PLAIN POLICE DEPT

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000 LI				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	3	\$3,595.00	\$2,157.00	\$6,471.00
1a	H869BZ	ENH: MULTIKEY	3	\$363.00	\$217.80	\$653.40
1b	HA00690AA	ADD: 7Y ESSENTIAL SERVICE HTP	3	\$386.00	\$386.00	\$1,158.00
1c	QA00580AC	ADD: TDMA OPERATION	3	\$495.00	\$297.00	\$891.00
1d	QA02756AA	ENH: LI 9600 OR 3600 SINGLE SYSTEM DIGITAL TRUNKING	3	\$1,727.00	\$1,036.20	\$3,108.60
1e	QA09113AB	ADD: BASELINE RELEASE SW	3	\$0.00	\$0.00	\$0.00
1f	Q629AK	ENH: AES ENCRYPTION AND ADP	3	\$523.00	\$313.80	\$941.40
2	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	3	\$168.63	\$101.18	\$303.54
3	NNTN8863B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA/LACR PLUG	3	\$186.50	\$111.90	\$335.70
4	RLN6554A	ACCESSORY KIT,APX WIRELESS RSM W/ DUC US/NA/JP/TW	3	\$324.00	\$194.40	\$583.20
	APX™ 6500 / Enh Series	ENHANCEDAPX6500/LI				
5	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	4	\$3,383.12	\$2,029.87	\$8,119.48
5a	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	4	\$604.80	\$604.80	\$2,419.20
5b	GA00580AA	ADD: TDMA OPERATION	4	\$495.00	\$297.00	\$1,188.00
5c	G66BJ	ADD: DASH MOUNT E5 APXM	4	\$138.00	\$82.80	\$331.20



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
5d	QA02756AC	ENH: 9600 OR 3600 SINGLE SYSTEM DIGITAL TRUNKING	4	\$1,727.00	\$1,036.20	\$4,144.80
5e	GA01606AA	ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED	4	\$0.00	\$0.00	\$0.00
5f	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	4	\$66.00	\$39.60	\$158.40
5g	G843AH	ADD: AES ENCRYPTION AND ADP	4	\$523.00	\$313.80	\$1,255.20
5h	G89AC	ADD: NO RF ANTENNA NEEDED	4	\$0.00	\$0.00	\$0.00
5i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	4	\$0.00	\$0.00	\$0.00
5j	GA01670AA	ADD: APX E5 CONTROL HEAD	4	\$717.00	\$430.20	\$1,720.80
5k	W22BA	ADD: STD PALM MICROPHONE APX	4	\$79.00	\$47.40	\$189.60
5l	QA09113AB	ADD: BASELINE RELEASE SW	4	\$0.00	\$0.00	\$0.00
5m	W969BG	ENH: MULTIKEY OPERATION	4	\$363.00	\$217.80	\$871.20
6	HLN6042A	TRAY BASE SPECTRA	1	\$77.00	\$46.20	\$46.20
7	KT000254A01	POWER SUPPLY,EXT 280W, 100-240VAC WITH 6PN MOLEX TO SAE ADPTR CBL	1	\$290.52	\$174.31	\$174.31

Grand Total
\$35,064.23(USD)
Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc. 500 West Monroe, United States - 60661 - #: 36-1115800

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

RESOLUTION NO 231

A RESOLUTION ADJUSTING PRICING AND MAINTAINING SECURITY DEPOSITS FOR SOLID WASTE DISPOSAL IN THE CITY OF GARDEN PLAIN, KANSAS.

WHEREAS, the Governing Body of the City of Garden Plain, Kansas has established an ordinance governing solid waste: and

WHEREAS, the Governing Body of the City of Garden Plain, Kansas seeks to adjust pricing based on price increases for the use of solid waste disposal services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARDEN PLAIN, KANSAS:

1. The monthly service fee for the collection and disposal of solid waste for the City of Garden Plain, Kansas shall be \$18.16 per month. The fee for each additional solid waste container is \$6.25 per month. This is \$1.00 over our cost which increases 4% each year.
2. The monthly service fee and extra container fee will increase every year, hereafter, to continue being \$1.00 over our cost. This is to sunset with the expiration of the current contract.
3. Any applicant for solid waste disposal for a property occupied or to be occupied by a tenant shall deposit with the City Clerk a \$50 security deposit for such services.
4. These fees shall be effective for all solid waste collected after September 1, 2024, and remain until the Governing Body of the City of Garden Plain resolves otherwise.
5. This repeals Resolution 222 and any other Resolutions or Ordinances that conflict with this Resolution.

ADOPTED BY THE GOVERNING BODY OF THE CITY OF GARDEN PLAIN, KANSAS this 7th day August, 2024.

Kevin Hammond, Mayor

ATTEST:

Kimberly McCormick, City Clerk

To: Garden Plain City Council
FR: Tylor Struckman, Water/WW/SM Superintendent
RE: **Replacement of Tractor with Bobcat skid steer**

Background

In June there was an incident with the City's Case Tractor. One of the seasonal help was mowing tall grass/weeds in the ditches along Harry/15th Street, just west of the bridge. Due to the height of the vegetation, the individual didn't see a steep drop off that leads to a culvert under the bridge. The tractor rolled, and fortunately, our staff wasn't hurt. However, the tractor was considered totaled by the insurance company due to the incident.

After evaluating the City's Public Works needs; consulting with staff; the insurance company; and in consideration of the insurance replacement reimbursement funds; it is staff's recommendation that in lieu of replacing the tractor the City should utilize the funds towards the purchase of a Bobcat skid steer.

We need something smaller with a front bucket that can lift heavier weights than the tractor was able to. We still have the backhoe, but we have to use it sparingly due to not being able to get parts for it as it is a 1994 model, and it is difficult (if not impossible) to get parts. We also need something that has forks to be able to lift items as well.

Staff feels that the skid steer will meet our current needs in lieu of replacing the tractor with another tractor.

Financial Implications:

Bobcat has provided options for a new skid steer on a lease/purchase agreement. Staff recommends the lowest cost option in the amount of \$53,655.22 and applying the insurance reimbursement of \$24,000 toward either the lease payments or as a downpayment on the purchase of the skid steer. The City has received the payment check from the insurance company.

Recommended Action: The City Council is asked to:

1. Review the quotes and direct staff to purchase or lease/purchase the new skid steer, and provide guidance on whether to apply the insurance funds toward a downpayment or add to a reserve to make the first few years of lease/purchase payments.

Attachments:

1. Bobcat Skid Steer Quotes



Product Quotation
 Quotation Number: EC370299
 Quote Sent Date:
 Expiration Date:

Prepared By
 Edi Clark
 Phone: 316 712 8723
 Email: eclark@whitestarmachinery.com

Customer	Contact	Dealer		
		White Star Machinery & Supply		
Item Name	Item Number	Quantity	Price Each	Total
S650 T4 Bobcat Skid Steer Loader	M0231	1		
Standard Equipment:				
74 HP Tier 4 Turbo Diesel Engine			Horn	
Auxiliary Hydraulics: Variable Flow			Instrumentation: Engine Temp and Fuel Gauges, Hourmeter, RPM and Warning Lights	
Backup Alarm			Lift Arm Support	
Bob-Tach			Lift Path: Vertical	
Bobcat Interlock Control System (BICS)			Lights, Front & Rear	
Controls: Bobcat Standard			Operator Cab	
Cylinder Cushioning - Lift, Tilt			Includes: Adjustable Suspension Seat, Top & Rear Windows, Parking Brake, Seat Bar, Seat Belt	
Engine/Hydraulic Systems Shutdown			Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471	
Glow Plugs (Automatically Activated)			Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts)	
Spark Arrestor Exhaust System				
Tires: 12-16.5 12 PR Bobcat Heavy Duty				
Warranty: 5 years, or 2000 hours whichever occurs first				
Comfort Package	M0231-P11-C07	1		
Comfort Package:, Enclosed HVAC Cab, Adjustable Vinyl Suspension Seat, Power Bob-Tach, Oval Display, Standard Lights, Two-Speed Travel, Attachment Control, Single Direction Bucket, Ride Control				
Selectable Joystick Controls (SJC)	M0231-R01-C04	1		
Extended Warranty	9986172	1		
74" Heavy Duty Bucket	7272680	1		
Bolt-On Cutting Edge, 74"	6718007 w/hardware	1		
4K Heavy Duty Pallet Fork Frame	7294305	1		
48" 4K Heavy Duty Pallet Fork Teeth	6540182	1		

Annual Advance Payment \$7000.00 per year

- 60 Month / 5 year agreement
- 250 hours p/year NMT 1250 total hours
- You are responsible for routine maintenance per Bobcat schedule
- 25% wear edges remaining on buckets
- Tires / Tracks *matching* with no less than 25% tread
- Machine carries full machine warranty
WE HANDLE ALL WARRANTY REPAIRS
- Exceeded hours bill out at \$30.00 per hour

PURCHASE PRICE	53,655.22
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Buyout 27,950



Product Quotation
 Quotation Number: EC370205
 Quote Sent Date:
 Expiration Date:

Prepared By:
 Edi Clark
 Phone: 316 712 8723
 Email: eclark@whitestarmachinery.com

Customer	Contact	Dealer White Star Machinery & Supply		
Item Name	Item Number	Quantity	Price Each	Total
S770 T4 Bobcat Skid-Steer Loader	M0283	1		
Standard Equipment:				
92 HP Turbo Tier 4 Diesel Engine				
Air Intake Heater (Automatically Activated)				
Auxiliary Hydraulics: Variable Flow				
Backup Alarm				
Bob-Tach				
Bobcat Interlock Control System (BICS)				
Controls: Bobcat Standard				
Engine/Hydraulic Systems Shutdown				
Tires: 12-16.5 12 PR Bobcat Heavy Duty				
Warranty: 5 years, or 2000 hours whichever occurs first				
Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts)				
Comfort Package	M0283-P11-C07	1		
Comfort Package:, Enclosed HVAC Cab,				
Adjustable Vinyl Suspension Seat, Power				
Bob-Tach, Keyless Ignition, Deluxe				
Display, Standard Lights, Two-Speed				
Travel, Attachment Control, Single				
Direction Bucket Positioning, Ride Control				
Selectable Joystick Controls (SJC)	M0283-R01-C04	1		
High Flow Hydraulics	M0283-R03-C03	1		
Extended Warranty 9986172	Ext Warranty	1		
74" Heavy Duty Bucket	7272680	1		
Bolt-On Cutting Edge, 74"	6718007 w/hardware	1		
4K Heavy Duty Pallet Fork Frame	7294305	1		
48" 4K Heavy Duty Pallet Fork Teeth	6540182	1		

Horn
 Instrumentation: Engine Temp and Fuel Gauges, Hourmeter, RPM and Warning Lights
 Lift Arm Support
 Lift Path: Vertical
 Lights, Front & Rear
 Operator Cab
 Includes: Adjustable Suspension Seat, Top & Rear Windows, Parking Brake, Seat Bar, Seat Belt
 Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471

Annual Advance Payment \$8750.00 per year

- 60 Month / 5 Year agreement
- 250 hours p/year NMT 1250 hours total
- You are responsible for routine maintenance as per Bobcat schedule
- 25% wear edge to be remaining on buckets
- Tracks/tires *matching* with no less than 25% tread
- Machine carries full machine warranty
WE HANDLE ALL WARRANTY REPAIRS
- Exceeded hours are billed at \$30.00 per hour

PURCHASE PRICE	65,897.52
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Buyout 33440-

To: Garden Plain City Council
FR: Tylor Struckman, Water/WW/SM Superintendent
RE: **Replacement of Mini- Excavator (Mini- Ex)**

Background

While consulting with Bobcat about the potential replacement of the Case Tractor with a new skid steer, it came up that the City's Mini-Excavator (AKA Mini-Ex) Is wearing out and will soon need to be replaced.

Bobcat offered the following quotes for a new "compact" excavator, and offered a trade in value of the City's current mini-ex in the amount of \$14,000. That would provide for about two years worth of payments for a lease/purchase of a new one from them.

The Mini-Ex has seen very heavy use due to the unavailability of parts to maintain/repair the City's backhoe, since it is from 1994.

Financial Implications:

Bobcat has provided options for a new mini-ex on a lease/purchase agreement, with a trade-in value of the City's current mini-ex of \$14,000, that could be put toward the cost as a downpayment, and/or in a reserve account to make the first few years of lease/purchase payments.

Recommended Action: The City Council is asked to:

1. Review the quotes and provide guidance on whether or not the Council wishes to proceed with a lease/purchase of a new mini-ex from Bobcat.

Attachments:

1. Bobcat Mini – Ex Quotes



Product Quotation
 Quotation Number: ZS371334
 Quote Sent Date:
 Expiration Date:

Prepared By
 Edi Clark
 Phone: 316 712 8723
 Email: eclark@whitestarmachinery.com

Customer	Contact	Dealer		
		White Star Machinery & Supply		
Item Name	Item Number	Quantity	Price Each	Total
E35 25HP R2 Bobcat Compact Excavator	M3409	1		
24.8 HP Tier 4 Auto Idle Auto-Shift, 2-Speed Travel Auxiliary Hydraulics, Selectable Flow with Arm Mounted Flush Face Quick Couplers Canopy Includes: Cup Holder, Retractable Seat Belt, Vinyl Suspension Seat Roll Overprotective Structure (ROPS)- Meets Requirements of ISO 12117-2: 2008 Tip Overprotective Structure (TOPS) - Meets Requirements of ISO 12117: 2000 Falling Object Protective Structure (FOPS) - Meets Requirements of ISO 10262:1998 Control Console Locks Control Pattern Selector Valve (ISO/STD) Dozer Blade with Float			Engine/Hydraulic Monitor with Shutdown Fingertip Auxiliary Hydraulic Control Fingertip Boom Swing Control Horn Hydraulic Joystick Controls Keyed Ignition LED Work Lights Lift Eye Rubber Tracks Spark Arrestor Exhaust System Standard Arm Standard Instrument Panel Tier 4 Diesel Engine, Non DPF Vandalism Protection X-Change (Attachment Mounting System) Telematics - Machine IQ Warranty: 5 years, or 2000 hours whichever occurs first Zero Tail Swing	
Cab Deluxe Package	M3409-P11-C12	1		
Cab Deluxe Package: Standard Arm, Enclosed Cab with Auto HVAC, 3yr Machine IQ Subscription, Keyless Start, Bobcat 7" Touch Display with Radio and Bluetooth, Heated High Back Cloth Suspension Seat, Travel Motion Alarm				
Long Arm w/ Heavy Counterweight	M3409-R03-C02	1		
Hydraulic X-Change - Long Arm	M3409-R06-C04	1		
Hydraulic Clamp - LA w/diverter	M3409-R08-C15	1		
18" MX3 XCHG TEETH	7323842	1		
30" MX3 XCHG TEETH	7323823	1		

Extended Warranty

Annual Advance Payment \$7000.00 per year

- 60 Month / 5 year agreement
- 250 hours p/year NMT 1250 hours total
- You are responsible for routine maintenance per Bobcat schedule
- 25% wear edges remaining on buckets
- Tires / Tracks *matching* with no less than 25% tread
- Machine carries full machine warranty
WE MAKE ALL WARRANTY REPAIRS
- Exceeded hours bill out at \$30.00 per hour

PURCHASE PRICE	56,563.50
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Buy out 31,660



Product Quotation
 Quotation Number: ZS371367
 Quote Sent Date:
 Expiration Date:

Prepared By
 Edi Clark
 Phone: 316 712 8723
 Email: eclark@whitestarmachinery.com

Customer	Contact	Dealer White Star Machinery & Supply		
Item Name	Item Number	Quantity	Price Each	Total
E48 R2-Series Bobcat Excavator	M3417	1		
Standard Equipment:				
Auto Idle			Dozer Blade with Float	
Auto-Shift, 2-Speed Travel			Engine/Hydraulic Monitor with Shutdown	
Auxiliary Hydraulics with Selectable Flow			Fingertip Auxiliary Hydraulic Control	
W/ Arm Mounted Flush Face Quick Couplers			Fingertip Boom Swing Control	
Canopy			Horn	
Includes: Cup Holder, Retractable Seat Belt,			Hydraulic Joystick Controls	
Vinyl Suspension Seat			Keyless Start	
Roll Overprotective Structure (ROPS) - Meets			Lift Eye	
Requirements of ISO 12117-2: 2008			Rubber Tracks	
Tip Overprotective Structure (TOPS) - Meets			Spark Arrestor	
Requirements of ISO 12117: 2000			Standard Arm	
Falling Object Protective Structure (FOPS) - Meets			Turbocharged, Tier 4, Non DPF	
Requirements of ISO 10262			Vandalism Protection	
Control Console Locks			Work Lights - LED	
Control Pattern Selector Valve (ISO/STD)			X-Change Attachment Mounting System	
Display - Deluxe			Telematics - Machine IQ	
			Warranty: 5 years, or 2000 hours whichever occurs first	
Cab Deluxe Package	M3417-P11-C12	1		
Cab Deluxe Package: Enclosed Cab with Auto HVAC, 3yr Machine IQ Subscription, Keyless Start, Bobcat 7" Touch Display with Radio and Bluetooth, Heated High Back Cloth Suspension Seat, Travel Motion Alarm				
Long Arm w/ Heavy Counterweight	M3417-R03-C02	1		
Hydraulic X-Change - Long Arm	M3417-R06-C04	1		
Hydraulic Clamp - LA w/ Diverter Valve	M3417-R08-C29	1		
18" MX4 XCHG TEETH	7322082	1		
30" MX4 XCHG TEETH	7322088	1		

Extended Warranty

Annual Advance Payment \$9000.00 per year

- 60 Month / 5 year agreement
- 250 hours p/year NMT 1250 hours total
- You are responsible for routine maintenance per Bobcat schedule
- 25% wear edge remaining on bucket
- Tires / Tracks *matching* with no less than 25% tread
- Machine carries full machine warranty
WE MAKE ALL WARRANTY REPAIRS
- Exceeded hours bill out at \$30.00 per hour

PURCHASE PRICE	70,636.72
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Buy out 38,040.-

To: Garden Plain City Council
FR: Michael Martinez, Natural Gas Superintendent
RE: **Changes to Natural Gas Hook-Up Fees**

Background

During the recent build-out of the Bentwood and Trail Ridge at Pretty Flowers Additions it has been noted that the cost for a connection to our natural gas system by contractors has increased substantially in some cases. The City's current rate for connection is \$2,500. Current bills are coming in as high as \$4,000.

This price is greatly affected by the size of the lot and the distance of the hook-up from the main line. At this time, overages are the responsibility and costs the city-at-large from the general fund and/or the gas utility funds. In an effort to be fiscally responsible to our citizens and tax base, staff proposes that the connection fee be increased.

Financial Implications:

Staff recommends increasing the Natural Gas hook-up fee from \$2,500 to \$4,000, in order to cover the City's costs from the contractors work, meter, required inspection, etc. To be fair to our citizens, if the cost is less than the proposed \$4,000 fee, staff will add the remaining amount as a credit to the property owner's utility billing account.

Recommended Action: The City Council is asked to:

1. Review the proposed new natural gas hook-up fee and either adopt as presented or direct staff as to preferred next steps.

Attachments:

None