



**Governing Body, City of Garden Plain  
Zoom Meeting - Live Stream Facebook  
May 6, 2020 at 6:00 pm**

1. Call to Order by Mayor Kevin Hammond
2. Consent Agenda:
  - a. Approval of April 1, 2020 CC Meeting Minutes:
  - b. Approval of April 2020 bills (checks to include: 39692 - 39762):
  - c. Approval of May 6, 2020 agenda
3. New Business:
  - a. Floodway work – John Covey
  - b. Street Sweeping – our expense
  - c. Resignation of Officer Daniel Coontz (Last Day of work 4/3/20)
  - d. Hire Officer Alissa Imperatore (first day of work 5/7/20)
  - e. Amendment to lease agreement for cell tower
  - f. Help with Utilities for businesses closed due to COVID-19
  - g. CDBG grant project (Gov't Assist Services)
4. Old Business:
  - a. Land Bank update – schedule meeting
  - b. 295<sup>th</sup> Sidewalk project update
5. Pardon City Attorney
6. Police and Personnel:
7. Treasurer Report:
8. Department Reports:
  - a. Mayor:
  - b. Parks:
  - c. Streets:
  - d. Gas:
  - e. Water:
  - f. Sewer:
9. Governmental Remarks:
10. Adjournment:

\*NOTE: this agenda is subject to change without notice



BRANCH J12  
9127 W KELLOGG DR  
WICHITA KS 67209  
316-722-7368  
316-721-4980 FAX

# 179679317

Job Site

VARIOUS LOCATIONS  
505 N MAIN ST  
GARDEN PLAIN KS 67050-5006  
  
Office: 316-531-2321 Cell: 316-833-0652

Customer # : 1195337  
Quote Date : 03/05/20  
Estimated Out : 03/17/20 05:00 PM  
Estimated In : 03/24/20 05:00 PM  
UR Job Loc : 505 N MAIN ST, GARDE  
UR Job # : 9  
Customer Job ID:  
P.O. # : QUOTE  
Ordered By : MIKE MARTINEZ  
Written By : RUBEN VIEYRA  
Salesperson : RUBEN VIEYRA

CITY OF GARDEN PLAIN  
PO BOX 336  
GARDEN PLAIN KS 67050-0336

**This is not an invoice  
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	7501105	SWEeper RIDE ON 8' WINDROW 3 WHEEL		276.30	813.81	1835.80	813.81
1	7501107	SWEeper 8' 4 WHEEL CAB		359.00	893.00	1927.00	893.00
Rental Subtotal:							1,706.81
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	DELIVERY CHARGE		138.350		EACH		138.35
1	PICKUP CHARGE		138.350		EACH		138.35
Sales/Misc Subtotal:							276.70
Agreement Subtotal:							1,983.51
Estimated Total:							1,983.51

COMMENTS/NOTES:

CONTACT: MIKE MARTINEZ  
CELL#: 316-833-0652

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

ON QUOTE, WEEK & MONTH  
PRICE IS FOR ONE UNIT. (2)  
DOUBLE PRICE SWEEPER IS -  
ONLY ONE UNIT.  
  
WEEK TOTALS EVERYTHING  
\$3,198.11  
  
MONTH TOTALS EVERYTHING  
\$10,326.07. 2 WEEK COST ARE  
NEAR THE SAME AS MONTH.  
MONTH MAKES MORE SENSE IF  
WE GO THAT ROUTE.

WE NEED LETTERS TO  
GO OUT IN BILLING OR  
IN PERSON TO RESIDENTS  
TO MOVE VEHICLES OFF  
STREETS ON DATES WORK  
WILL BE COMPLETED.  
  
MAP INCLUDED ON BACK.  
WHICH AREAS WE WILL  
START IN.

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



BRANCH J12  
9127 W KELLOGG DR  
WICHITA KS 67209  
316-722-7368  
316-721-4980 FAX

# 179017960

Job Site

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GARDEN PLAIN KS 67050-5006  
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Salesperson : RUBEN VIEYRA

CITY OF GARDEN PLAIN  
PO BOX 336  
GARDEN PLAIN KS 67050-0336

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**RENTAL ITEMS:**

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
2	9030071	SKID STEER LOADER 1700-1899#		238.37	688.03	1395.01	1,376.06
2	9035435	SKID STEER PICKUP BROOM WITH DUMP BUCKET		89.00	257.00	597.00	514.00
Rental Subtotal:							1,890.06

**SALES/MISCELLANEOUS ITEMS:**

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	138.350	EACH	138.35
1	PICKUP CHARGE	138.350	EACH	138.35
Sales/Misc Subtotal:				276.70
Agreement Subtotal:				2,166.76
Estimated Total:				2,166.76

**COMMENTS/NOTES:**

CONTACT: MIKE MARTINEZ  
CELL#: 316-833-0652

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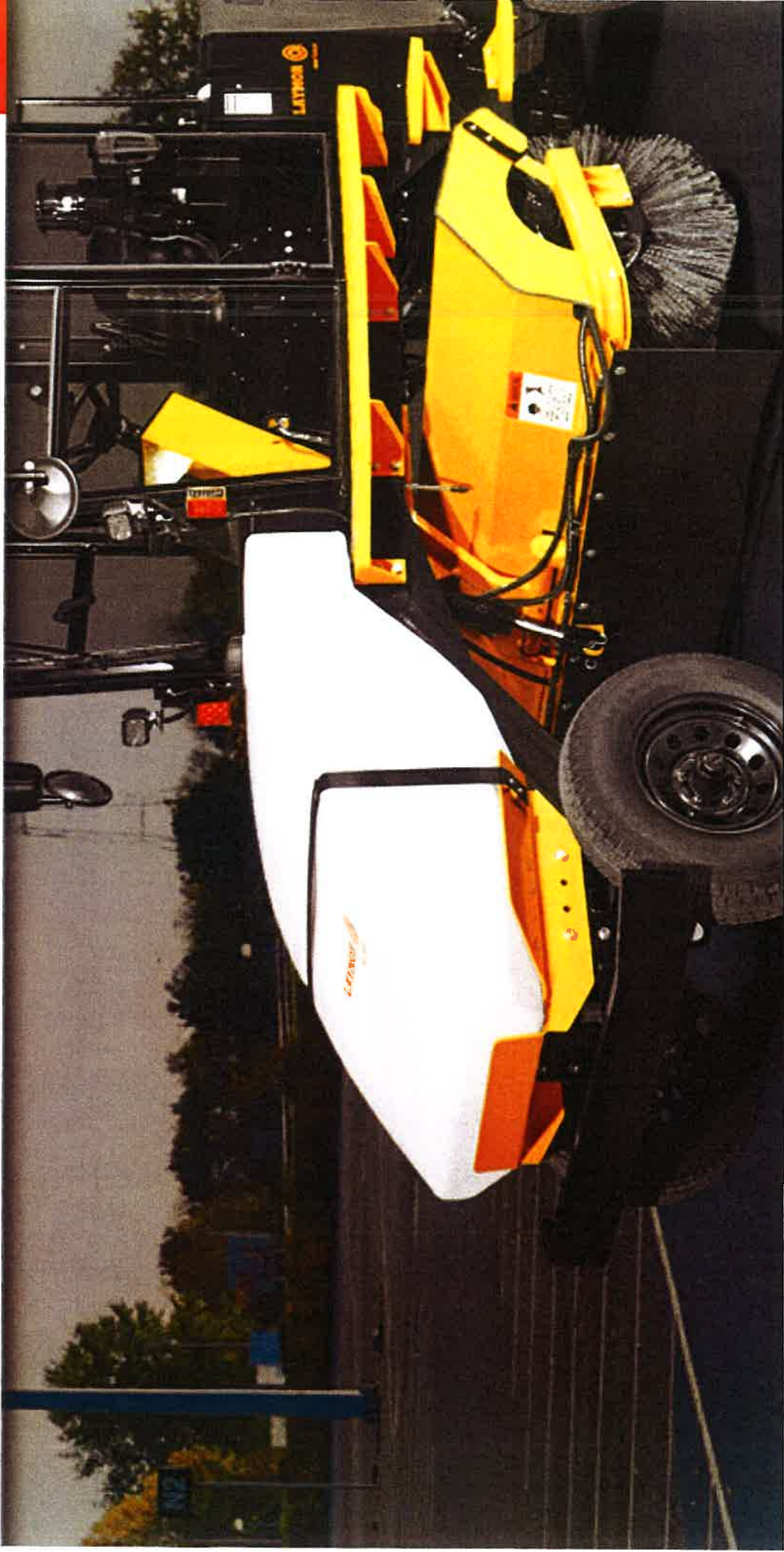
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OUR STORY WARRANTY & SERVICE PARTS & SERVICES FINANCING CAREERS

## SweepMaster 300 SweepMaster 450-ST

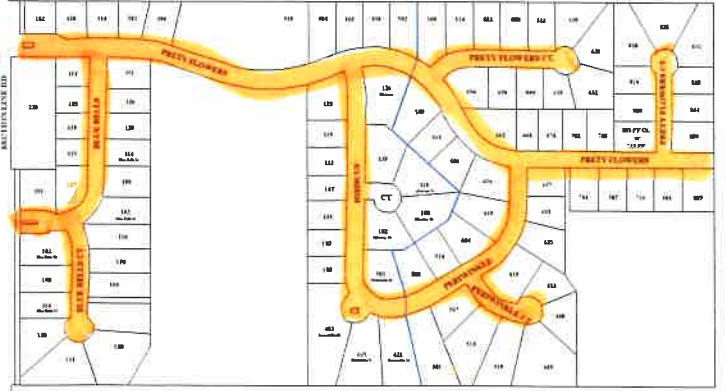
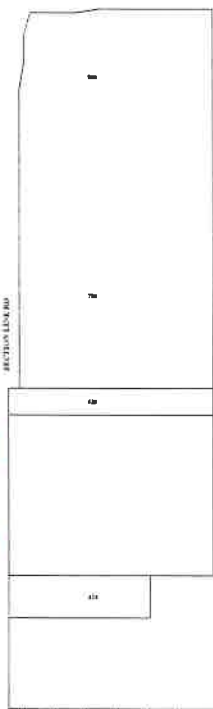
CURB BEUSH



**GARDEN PLAIN GAS SYSTEM  
GAS MAINS & MAIN VALVES**



- 1st -
- 2nd -
- 3rd -
- 4th -



SECTION 16

### Help with utilities

I was asked if the city could help with utilities for the few businesses that have been shut down during the stay at home order. This would not affect the new businesses that already have the new business incentive in place. I am aware of two that this would affect.

## CDBG grant project

I was contacted by Brent from Government Assist Services wondering if we had any ideas for a project that we could use the CDBG grant for. They owe us an application after we chose to withdraw our application last year due to the KDOT grant.