



**Governing Body, City of Garden Plain  
City Building, 507 N Main St  
January 3, 2024 at 6:00 pm**

1. Call to Order by Mayor Kevin Hammond
2. Oaths of Office: Mayor Hammond, Council members Tracy Thul and Dwight Mollenkamp
3. Consent Agenda:
  - a. Approval of December 6, 2023 CC Meeting Minutes:
  - b. Approval of December 2023 bills (checks to include: 43081 – 43182)
  - c. Approval of January 3, 2023 agenda
4. Citizens Comments:
5. New Business:
  - a. Meet New Water/Wastewater Superintendent
  - b. Resolution 226 – GAAP Waiver
6. Old Business:
  - a. New Gator for Maintenance
7. Municipal Court Report:
8. Police Report:
9. Executive Session:
  - a. Attorney/Client Meeting: K.S.A. 75-4319(b)(2):
  - b. Personnel Issues: K.S.A. 75-4319(b)(1):
10. Planning Commission Update:
11. Pardon City Attorney:
12. Library Board Update:
13. Eco/Devo Committee update:
14. Treasurer Report:
15. Department Reports:
  - a. Mayor:
  - b. Parks:
  - c. Streets:
  - d. Gas:
  - e. Water:
  - f. Sewer:
16. Governmental Remarks:
17. Adjournment:

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



Governing Body, City of Garden Plain  
City Building, 507 N Main  
December 6, 2023 at 6:00 pm

**1. Call to Order by Mayor Kevin Hammond: (6:00)**

Mayor Kevin Hammond called the December 6, 2023 City Council meeting to order followed by Pledge of Allegiance and moment of silence. Council members present were Amy Hunter, Tyler Bugner, Brent Randolph, Jenny Zoglman. Also present were Morgan Koon – City Attorney, Darren Haukap – Treasurer, Kimberly McCormick – City Clerk, Gene Garcia – Chief of Police, Kelly McElroy – City Administrator, Dwight and Ronda Mollenkamp. Council member Tracy Thul arrived at 6:07.

**2. Consent Agenda:**

**a. Approval of October 4, 2023 CC Meeting Minutes:**

*Amy Hunter made a motion to approve the November 1, 2023 CC Meeting Minutes, 2<sup>nd</sup> by Jenny Zoglman. Vote: 4-0 motion carries.*

**b. Approval of October 2023 bills (checks to include 43003 – 43080):**

**Special projects: (check 1057):**

*Amy Hunter made a motion to approve the November 2023 bills, 2<sup>nd</sup> by Brent Randolph. Vote: 4-0 motion carries.*

**c. Approval of December 6, 2023 agenda:**

*Brent Randolph made a motion to approve the December 6, 2023 agenda, 2<sup>nd</sup> by Jenny Zoglman. Vote: 4-0 motion carries*

**3. Citizen Comments: None**

**4. New Business:**

**a. Resolution 225 – Commercial Utility Credit Program:**

Discussion ensued. *Brent Randolph made a motion to adopt Resolution 225, 2<sup>nd</sup> Amy Hunter. Vote: 4-0 motion carries*

**Council member Tracy Thul arrived 6:07**

**b. Ternes Park improvements:**

Discussion ensued.. Kelly went over project budget and equipment needed. *Brent Randolph made a motion to move forward with the project not to exceed \$18,000, 2<sup>nd</sup> by Jenny Zoglman. Vote: 5-0 motion carries*

**c. Employee Gift Cards Christmas ( 10 employees):**

Discussion ensued. *Tracy Thul made a motion to get \$100 gift cards for employee Christmas, 2<sup>nd</sup> by Brent Randolph. Vote: 5-0 motion carries.*

**EXECUTIVE SESSION: (6:16 – 6:31)**

*Tracy Thul made a motion to enter executive session per K.S.A. 75-4319(b)(1) for matters concerning non elected personnel for 10 minutes inviting Kelly McElroy to attend, 2<sup>nd</sup> by Brent Randolph. Vote: 5-0 motion carries. Council returned at 6:31 with no binding action.*

**d. Employee wage review:**

Discussion ensued. *Tracy Thul made a motion for 3% across the board wage increase for 2024, 2<sup>nd</sup> by Jenny Zoglman.* Vote: 5-0 motion carries.

**5. Old Business:**

**a. New Gator for Maintenance:**

Mike is unable to be here due to illness. Council would like to table this until next month.

**6. Municipal Court Report:**

DUI plead as charged set for sentencing following a pre-sentence evaluation, speeding that was given community service showed proof of service, speeding of 88 in a 30 has plead as charged.

**7. Police Report:** Chief stated they had done some training for the school district and had been asked to continue this education for their employees. We will be sending an officer to be certified in this training for future. He has completed evaluations on all employees and these will become a part of their files. He is working on job descriptions for each position.

**8. Executive Session:**

No additional needed.

**9. Planning Commission Update:**

Morgan stated that they reviewed manufactured home districts. No meeting in December.

**10. Pardon City Attorney: 6:46**

**11. Library Board Update:**

No minutes to distribute.

**12. Eco/Devo Committee update:**

No meeting lack of quorum.

**13. Treasurer Report:** Darren stated pretty confident that we will not go over budget in any funds.

**14. Department Reports:**

**a. Mayor:** Chili feed went well, raised \$906 to donate back to Council of Hope. Clerk stated that they were very appreciative. Mayor said that we will keep it at Parish Hall as that worked out very well. And Council of Hope is looking at keeping this event on Friday after Thanksgiving. Mayor stated that the City had donated a tree for the Junior Class fundraiser, to be held at the craft fair this Saturday December 9.

**b. Parks:** Tracy noted that the trees had all been trimmed at City Park. The bathrooms are in the process of being completed. He has it on his calendar to check on the Pool grant in early January.

**c. Streets:** Nothing

**d. Gas:** Nothing

**e. Water:** Nothing

**f. Sewer:** We have a new employee starting next week. Certified in water and will be recertified in wastewater. Brent is familiar with this person and stated that it is a good move for us as a city. Kelly stated that he is already working on information to help us with some grants and that he is qualified to help with any of the public works departments as needed.

**15. Governmental Remarks:** Rember the city dinner on Saturday evening.

**16. Adjournment:** *Brent Randolph made a motion to adjourn, 2<sup>nd</sup> by Tracy Thul.* Vote: 5-0 motion carries

Respectfully submitted by City Clerk, Kimberly C McCormick, MMC

**ACCOUNTS PAYABLE CHECK REGISTER**

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
CHECK#	DATE							
1 GARDEN PLAIN STATE BANK								
43081	12/01/2023	922	BRYAN CROWNOVER	40.00				
43082	12/01/2023	928	CULLIGAN OF WICHITA	20.00				
43083	12/01/2023	9	FISHER LUMBER COMPANY INC	1,141.05				
43084	12/01/2023	854	FORD MOTOR CREDIT COMPANY	22,439.39				
43085	12/01/2023	15	GATEWAY OF GARDEN PLAIN	200.00				
43086	12/01/2023	918	GENE GARCIA	40.00				
43087	12/01/2023	199	GODDARD ACE HARDWARE	26.99				
43088	12/01/2023	806	KIRKHAM MICHAEL	5,250.00				
43089	12/01/2023	924	KOON LAW FIRM LLC	2,500.00				
43090	12/01/2023	908	KURT BOOKOUT	1,185.20				
43091	12/01/2023	680	MIDWEST SINGLE SOURCE	186.10				
43092	12/01/2023	263	PINK PEST CONTROL	92.00				
43093	12/01/2023	130	SECRETARY OF STATE	25.00				
43094	12/01/2023	574	SEDGWICK COUNTY TREASURER	80.30				
43095	12/01/2023	565	VERIZON WIRELESS	330.23				
*	43096 Thru 43099							
	43100	12/08/2023	251 CITY OF GARDEN PLAIN	25.00				
*	43101 Thru 43120							
	43121	12/07/2023	897 ALERT 360 - WICHITA	356.80				
	43122	12/07/2023	33 BLACK HILLS ENERGY	2,421.98				
	43123	12/07/2023	779 CORE & MAIN	338.03				
	43124	12/07/2023	928 CULLIGAN OF WICHITA	36.00				
	43125	12/07/2023	70 D & D EQUIPMENT & SALES INC	475.00				
	43126	12/07/2023	845 EVERGY	1,055.78				
	43127	12/07/2023	35 FARMERS COOP ELEVATOR CO	1,850.90				
	43128	12/07/2023	836 GREEN SERVICES LLC	1,900.00				
	43129	12/07/2023	916 IDEATEK TELCOM LLC	302.00				
	43130	12/07/2023	640 KACM TREASURER	100.00				
	43131	12/07/2023	37 KANSAS ONE-CALL SYSTEM INC	69.60				
	43132	12/07/2023	52 KANSAS STATE TREASURER	47.00				
	43133	12/07/2023	126 KS ASSOC CHIEFS OF POLICE	150.00				
	43134	12/07/2023	737 MERIDIAN ANALYTICAL LABS	717.00				
	43135	12/07/2023	220 SAM'S CLUB	82.62				
	43136	12/07/2023	29 STUHLSATZ SERVICE INC	640.08				
	43137	12/07/2023	923 VERIZON CONNECT	56.85				
	43138	12/07/2023	594 VISA	1,908.76				
	43139	12/07/2023	45 WASTE CONNECTIONS OF KS INC	5,731.55				
	43140	12/07/2023	541 WICHITA STATE UNIVERSITY	100.00				
*	43141 Thru 43142							
	43143	12/15/2023	224 AFLAC ADMIN SERVICES	300.00				
	43144	12/15/2023	33 BLACK HILLS ENERGY	46.79				
	43145	12/15/2023	953 HALAGAINS	1,218.75				
	43146	12/15/2023	921 KS PEACE OFFICERS ASSOC	120.00				
	43147	12/15/2023	139 MAYER SPECIALTY SERVICES LLC	8,247.33				
	43148	12/15/2023	777 R K BLACK INC	403.73				
	43149	12/15/2023	24 SEDGWICK COUNTY ELECTRIC COOP	621.48				
	43150	12/15/2023	930 THE CREATIVE INTERNET LLC	292.50				
	43151	12/15/2023	17 TIMES-SENTINEL NEWSPAPERS	69.00				
	43152	12/15/2023	11 UTILITY CONSULTANTS INC	440.00				
	43153	12/19/2023	999999999 LAIRD NOLLER FORD	49,499.00				
*	43154							

**ACCOUNTS PAYABLE CHECK REGISTER**

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
43155	12/22/2023	251	CITY OF GARDEN PLAIN	25.00				
43156	12/22/2023	474	BECKER COMPUTER SERVICES INC	4,645.25				
43157	12/22/2023	2	BCBS OF KANSAS	11,911.42				
43158	12/22/2023	845	EVERGY	.00			VOID:	
43159	12/22/2023	845	EVERGY	2,162.51				
43160	12/22/2023	371	HOME DEPOT	27.91				
43161	12/22/2023	955	KELLY MCELROY	298.01				
43162	12/22/2023	680	MIDWEST SINGLE SOURCE	34.63				
43163	12/22/2023	602	MIES AUTO REPAIR LLC	1,720.03				
43164	12/22/2023	954	NAVIGATE360, LLC	749.00				
43165	12/22/2023	777	R K BLACK INC	106.23				
43166	12/22/2023	867	SYMMETRY ENERGY SOLUTIONS	281.35				
43167	12/22/2023	838	UTILITY SAFETY AND DESIGN INC	3,186.82				
43168	12/22/2023	565	VERIZON WIRELESS	473.14				
43169	12/22/2023	787	VISION ALLIANCE MARKETING LLC	250.00				
43170	12/22/2023	906	WELLS FARGO	225.51				
43171	12/22/2023	774	MICHAEL MARTINEZ	185.17				
43172	12/29/2023	779	CORE & MAIN	18.00				
43173	12/29/2023	199	GODDARD ACE HARDWARE	129.00				
43174	12/29/2023	908	KURT BOOKOUT	1,345.40				
43175	12/29/2023	737	MERIDIAN ANALYTICAL LABS	256.50				
43176	12/29/2023	556	MID CONTINENT MARKET CENR	1,821.10				
43177	12/29/2023	680	MIDWEST SINGLE SOURCE	20.94				
43178	12/29/2023	602	MIES AUTO REPAIR LLC	552.67				
43179	12/29/2023	956	MISSION COMMUNICATIONS LLC	347.40				
43180	12/29/2023	624	SHARPE PRINTING CO	2,159.00				
43181	12/29/2023	565	VERIZON WIRELESS	288.77				
43182	12/29/2023	180	WAL-MART	513.63				
*	43183							
	1350	12/04/2023	79 SALES & EXCISE TAX	493.54			E-PAY	
	1351	12/08/2023	1 KPERS	3,129.02			E-PAY	
	1352	12/08/2023	6 KS DEPARTMENT OF REVENUE	701.68			E-PAY	
	1353	12/08/2023	562 EFTPS	4,716.62			E-PAY	
	1354	12/08/2023	909 CSG FORTE PAYMENTS INC	60.00			E-PAY	
	1355	12/22/2023	1 KPERS	3,596.30			E-PAY	
	1356	12/22/2023	6 KS DEPARTMENT OF REVENUE	801.14			E-PAY	
	1357	12/22/2023	562 EFTPS	4,925.17			E-PAY	
	1358	12/22/2023	725 KPERS-OGLI	14.80			E-PAY	
	1359	12/29/2023	61 KANSAS EMPLOYMENT SECURITY FUN	105.84			E-PAY	

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

BANK TOTALS:				
	OUTSTANDING	165,458.29		
	CLEARED	.00		
		-----		
	BANK 1 TOTAL	165,458.29		
	**VOIDED**	.00		
FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
10	GENERAL FUND	68,846.56	68,846.56	.00
13	LOCAL SALES TAX	49,499.00	49,499.00	.00

**ACCOUNTS PAYABLE CHECK REGISTER**

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
CHECK#	DATE							
		40	SPECIAL STREETS	649.85		649.85		.00
		55	SOLID WASTE	5,746.55		5,746.55		.00
		60	GAS FUND	14,770.03		14,770.03		.00
		70	SEWER FUND	18,042.28		18,042.28		.00
		80	WATER FUND	7,611.42		7,611.42		.00
		98	LIBRARY FUND	292.60		292.60		.00

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

BANK#	BANK NAME	DESCRIPTION
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1 GARDEN PLAIN STATE BANK

43081 Thru	43095	Accounts Payable Checks
43096		Utility Billing Checks
43097 Thru	43099	Payroll Checks
43100		Accounts Payable Checks
43101 Thru	43120	Other Module Checks
43121 Thru	43140	Accounts Payable Checks
43141		Gap in Checks
43142		Other Module Checks
43143 Thru	43153	Accounts Payable Checks
43154		Payroll Checks
43155 Thru	43182	Accounts Payable Checks
1350 Thru	1359	Accounts Payable E-Pay

# GARDEN PLAIN PAYROLL REPORT

EMPLOYEE	DATE	DATE	DATE	TOTAL
	← 12/8/2023	12/22/2023		→
Bonnie Kopper	1023.19	1042.52	0.00	2,065.71
Kimberly McCormick	2235.14	2237.10	0.00	4,472.24
Michael Martinez	2133.25	2193.15	0.00	4,326.40
Kevon Abrams	1448.97	1353.50	0.00	2,802.47
Ashtyn Cody	1223.08	925.05	0.00	2,148.13
Casey Craddock	1397.03	1515.24	0.00	2,912.27
Gene Garcia	2500.00	2500.00	0.00	5,000.00
Bryan Crowmover	2496.00	2372.50	0.00	4,868.50
Michael Roths	280.00	320.00	0.00	600.00
Derrick Gros	720.00	1743.00	0.00	2,463.00
Kelly McElroy	3538.46	3598.46		7,136.92
Tylor Struckman	0.00	1666.00		1,666.00
Michele McGregor	1005.00			1,005.00
Judy Smith	48.00			48.00
Darren Haukap	541.64			541.64
Harold Flaigle	457.74			457.74
Kevin Hammond	200.00			200.00
Jenny Zoglmann	100.00			100.00
Tyler Bugner	100.00			100.00
Tracy Thul	100.00			100.00
Brent Randolph	100.00			100.00
Amy Hunter	100.00			100.00
<b>TOTAL</b>	<b>21,747.50</b>	<b>21,466.52</b>	<b>0.00</b>	<b>43,214.02</b>



**RESOLUTION 226**

**A RESOLUTION WAIVING REQUIREMENTS OF K.S.A.75-1120a (a)  
FOR THE CITY'S 2022 FINANCIAL STATEMENTS**

**WHEREAS** the City of Garden Plain, Kansas, has determined that preparation of the financial statements and financial reports of the City for the year ended December 31, 2023 in conformity with the requirements of K.S.A. 75-1120a (a) is not relevant to the requirements of the cash basis and budget laws of this state and would be of no significant value to the City Council or the members of the general public of the City of Garden Plain; and

**WHEREAS** there are no revenue bond ordinances or resolutions or other ordinance or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a (a) for the year ended 2023.

**NOW, THEREFORE BE IT RESOLVED**, by the city Council of city of Garden Plain, Kansas, in regular meeting duly assembled this 3<sup>rd</sup> day of January 2024, that the City Council waives the requirements of K.S.A. 75-1120a (a) as they apply to the city of Garden Plain for the year ended December 31, 2023.

**BE IT FURTHER RESOLVED** that the City Council shall cause the financial statements and financial reports of the city of Garden Plain to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

**PASSED AND ADOPTED** by the City Council of the City of Garden Plain on the 3<sup>rd</sup> day of January 2024.

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Kevin Hammond, Mayor

ATTEST:

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Kimberly McCormick, City Clerk



**Date:** 09/28/2023  
**Salesperson:** Liz Bailey  
**Manager:**  
**Source:**

**FOR INTERNAL USE ONLY**

**Business Name:** Jay Hatfield Motorsports of Wichita **Home Phone:**  
**Customer:** Michael Martinez **Work Phone:**  
 Address: 505 N Main Garden Plain Kansas **Cell Phone:** (316) 833-0652  
 E-Mail: gpmaint@gardenplain.com

**VEHICLE**  
 Stock # : WP240133  New /  Used VIN: 4XATAE990R8449337 Mileage: 2  
 Vehicle: 2024 Polaris Ranger 1000 Premium Color: GRANITE GRAY Type:

**Trade In**  
 Vehicle : Mileage:  
 Type: Color: VIN:  
 Trade Allowance:

Loan Payment		Estimated			
<b>Cash Down</b>	<b>\$ 2,750.00</b>	<b>\$ 3,750.00</b>	<b>\$ 4,750.00</b>	DSRP	\$ 15,686.00
36 MO / 7.99 %	\$ 499.15	\$ 467.81	\$ 436.48	Dest/Prep	\$ 1,350.00
48 MO / 7.99 %	\$ 388.85	\$ 364.44	\$ 340.03	Total	\$ 17,036.00
60 MO / 7.99 %	\$ 322.95	\$ 302.67	\$ 282.40	JHMS Discount	\$ 1,350.00
* A.P.R. Subject to equity and credit requirements.				Sale Price	\$ 15,686.00
<b>Comments Here:</b>				Rebate	\$ 0.00
ADDED OPTIONS INCLUDE: POLY ROOF, POLY VENTED WINDSHIELD, TURN SIGNAL KIT AND ALL LABOR TO INSTALL THOSE ACCESSORIES				Mfr Surcharge	\$ 500.00
				Options	\$ 2,191.98
				Theft/Battery 4 Life	\$ 0.00
				Trade Allowance:	\$
				Trade Payoff:	\$
				Dealer Fee:	\$ 299.00
				Tax 0.00 %	\$ 0.00
				Govt. Fees:	\$ 4.00
				Balance:	\$ 18,680.98

Buyer \_\_\_\_\_ Co-Buyer \_\_\_\_\_ Dealership \_\_\_\_\_

\*This menu is provided to you, our customer, to assist you in better understanding the financial options available. Amounts above are ESTIMATES ONLY and may vary based on approved credit, applicable taxes, vehicle selection, trade value(s), estimated payoff, eligibility for rebates and other factors particular to your transaction. All Customer Cash, Dealer and OEM Rebates are already included in the final price. Final payments and terms may vary. Customer agrees to pay the difference, if any, in the amount of the trade lien payoff. This is NOT a contract and it is to be used for illustration purposes only.\*

## RANGER 1000 Premium Granite Gray



### Key Specifications

**61**  
HP

**62.5"**  
WIDTH

**12.5"**  
GROUND CLEARANCE

## ENGINE & DRIVETRAIN

Cooling	Liquid
Cylinders Displacement	999cc
Drive System Type	High Performance On-Demand True AWD/2WD/VersaTrac Turf Mode
Engine Braking System (EBS)	Not Equipped
Engine Type	4-Stroke Twin Cylinder SOHC
Fuel System/Battery	Electronic Fuel Injection
Horsepower	61 HP
Transmission/Final Drive	Automatic PVT H/L/N/R/P; Shaft

## DIMENSIONS

Bed Box Dimensions (L x W x H)	36.75 x 54.25 x 12.5 in (93.3 x 137.8 x 31.75 cm)
Box Capacity	1,000 lbs (453.6 kg)
Dry Weight	1,485 lb (673.6 kg)
Fuel Capacity	11.35 gal (43 L)
Ground Clearance	12.5 in (31.8 cm)
GVW	3,600 lb (1,632.9 kg)
Hitch Towing Rating	2,500 lb (1,134 kg)
Hitch Type	Standard 2 in (5 cm) Receiver
Overall Vehicle Size (L x W x H)	120 x 62.5 x 76 in. (305 x 158 x 193 cm)
Payload Capacity	1,500 lbs (680.4 kg)
Person Capacity	3
Wheelbase	81 in (206 cm)

## BRAKES

Front/Rear Brakes	4-Wheel Hydraulic Disc with Dual-Bore Front and Rear Calipers
Parking Brake	Park In-Transmission

## ADDITIONAL SPECIFICATIONS

Adjustable Driver Seat	Standard
Cargo System	Lock & Ride®
Color / Graphics	Granite Gray
Electronic Power Steering	Standard
Instrumentation	4" LCD Rider Information Center: User Selectable Blue/Red Backlighting & Brightness, Programmable Service Intervals, Speedometer, Tachometer, Odometer, Tripmeter, Clock, Hour Meter, Gear Indicator, Fuel Gauge, Coolant Temperature, Voltmeter, Service Indicator and Codes, Seat Belt Reminder, DC Outlet
Lighting	Dual LED Headlamps, 600lm Low Beam, 1000lm High Beam, Dual LED Taillamps
Other Standard Features	Premium Cut & Sew Seats, Polaris Pulse Electrical System (3 position), Standard In-Dash SAE Charge Port
RIDE COMMAND+	Available
Tilt Steering	Standard

## TIRES / WHEELS

Front Tires	26 x 9-12; PXT 2.0
Rear Tires	26 x 11-12; PXT 2.0
Tire Ply Rating	6 Ply Rated
Wheels	Aluminum Black Xcelerator 2.0

## SUSPENSION

Front Suspension	Dual A-Arm 10 in. (25.4 cm) Travel
Rear Suspension	Dual A-Arm, IRS 10 in. (25.4 cm) Travel
Turning Radius	13.3 ft (406.4 cm)



309 south main  
 south hutchinson, kansas 67505  
 ph. 620-665-6466  
 fax 620-665-0427



# QUOTE

Name CITY OF GARDEN PLAIN Date 12/1/2023

Address 505 N. MAIN ST Email cityclerk@gardenplain.com

City GARDEN PLAIN State KS Zip 67505 County \_\_\_\_\_ Phone 316-531-2321

QTY	NU	MODEL	MAKE, DESCRIPTION	SERIAL NUMBER	AMOUNT
1	N		2024 RANGER 1000 - BASE - EPS - SAGE GREEN		\$ 13,400.00
1	N	2882911	SPORT ROOF		\$ 450.00
1	N	2883278	POLY WINDSHIELD		\$ 480.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

TRADE INS				TOTAL CASH PRICE	\$ 14,330.00
YEAR & MAKE	MODEL	DESCRIPTION, SERIAL NUMBER	TRADE IN ALLOWANCE	TRADE ALLOWANCE	\$ -
			\$ -	TRADE DIFFERENCE	\$ 14,330.00
			\$ -	ADMIN FEE	\$ 200.00
			\$ -	OWING	
			\$ -	SALES TAX	\$ -
			\$ -	TOTAL	\$ 14,530.00
			TRADE-IN ALLOWANCE \$ -	PAYMENT	\$ -
BALANCE DUE: <input type="checkbox"/> ON DELIVERY <input type="checkbox"/> FINANCED				BALANCE DUE	\$ 14,530.00

Prepared By: Jesse McCullough

\_\_\_\_\_  
 PURCHASER'S SIGNATURE





309 south main  
 south hutchinson, kansas 67505  
 ph. 620-665-6466  
 fax 620-665-0427

**POLARIS**

Think Outside



# QUOTE

Name CITY OF GARDEN PLAIN Date 12/1/2023

Address 505 N. MAIN ST Email cityclerk@gardenplain.com

City GARDEN PLAIN State KS Zip 67505 County \_\_\_\_\_ Phone 316-531-2321

QTY.	NU	MODEL	MAKE DESCRIPTION	SERIAL NUMBER	AMOUNT
1	N		2024 RANGER 1000 - PREMIUM EPS - PAINTED		\$ 14,650.00
1	N	2882911	SPORT ROOF		\$ 450.00
1	N	2883278	POLY WINDSHIELD		\$ 480.00
					\$ -
			COLOR OPTIONS		\$ -
			WHITE LIGHTNING		\$ -
			GRANITE GRAY		\$ -
					\$ -
					\$ -
					\$ -
					\$ -

<b>TRADE INS</b>				<b>TOTAL CASH PRICE</b>	\$ 15,580.00
<b>YEAR &amp; MAKE</b>	<b>MODEL</b>	<b>DESCRIPTION, SERIAL NUMBER</b>	<b>TRADE IN ALLOWANCE</b>	<b>TRADE ALLOWANCE</b>	\$ -
			\$ -	<b>TRADE DIFFERENCE</b>	\$ 15,580.00
			\$ -	<b>ADMIN FEE</b>	\$ 200.00
			\$ -	<b>OWING</b>	
			\$ -	<b>SALES TAX</b>	\$ -
			\$ -	<b>TOTAL</b>	\$ 15,780.00
		<b>TRADE-IN ALLOWANCE</b>	\$ -	<b>PAYMENT</b>	\$ -
<b>BALANCE DUE:</b>				<input type="checkbox"/> ON DELIVERY	<input type="checkbox"/> FINANCED
				<b>BALANCE DUE</b>	\$ 15,780.00

Prepared By: Jesse McCullough

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 PURCHASER'S SIGNATURE

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