



**Governing Body, City of Garden Plain  
City Building, 507 N Main St  
November 1, 2023 at 6:00 pm**

1. Call to Order by Mayor Kevin Hammond
2. Consent Agenda:
  - a. Approval of October 4, 2023 CC Meeting Minutes:
  - b. Approval of October 2023 bills (checks to include: 42920 – 43002)  
Special Projects: (check 1055 - 1056)
  - c. Approval of November 1, 2023 agenda
3. Citizens Comments:
4. New Business:
  - a. Ordinance 775 - Street Vacation, portion of Commerce and All Eastern
  - b. New Utility Vehicle for maintenance
  - c. Renew Commercial Utility Credit?
  - d. Resolution 224 – RHID for Renner development
5. Old Business:
6. Municipal Court Report:
7. Police Report:
8. Executive Session:
  - a. Attorney/Client Meeting: K.S.A. 75-4319(b)(2): Morgan needs 20 minutes
  - b. Personnel Issues: K.S.A. 75-4319(b)(1):
9. Planning Commission Update:
10. Pardon City Attorney:
11. Library Board Update:
12. Eco/Devo Committee update:
13. Treasurer Report:
14. Department Reports:
  - a. Mayor:
  - b. Parks:
  - c. Streets:
  - d. Gas:
  - e. Water:
  - f. Sewer:
15. Governmental Remarks:
16. Adjournment:

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



Governing Body, City of Garden Plain  
City Building, 507 N Main  
October 4, 2023 at 6:00 pm

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

Mayor Kevin Hammond called the October 4, 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 and Tracy Thul. Also present were Morgan Koon – City Attorney, Darren Haukap – Treasurer, Kimberly McCormick – City Clerk, Bryan Crownover – Officer, Casey Craddock – maintenance, Jaimie Craddock, Cary Renner, and Kelly McElroy.

**2. Consent Agenda:**

**a. Approval of September 6, 2023 Public Hearing Minutes:**

*Tyler Bugner made a motion to approve the September 6, 2023 Public Hearing Minutes, 2<sup>nd</sup> by Jenny Zoglman. Vote: 5-0 motion carries.*

**b. Approval of September 6, 2023 CC Meeting Minutes:**

*Amy Hunter made a motion to approve the September 6, 2023 CC Meeting Minutes, 2<sup>nd</sup> by Tracy Thul. Vote: 5-0 motion carries*

**c. Approval of August 2023 bills (checks to include 42839 – 42919):**

**Special projects: (check 1053 - 1054):**

*Tyler Bugner made a motion to approve the September 2023 bills, 2<sup>nd</sup> by Amy Hunter. Vote: 5-0 motion carries.*

**d. Approval of October 4, 2023 agenda:**

*Add to New Business item g. Amy Hunter made a motion to approve the October 4, 2023 agenda with the change, 2<sup>nd</sup> by Tracy Thul. Vote: 5-0 motion carries*

**3. Citizen Comments:** None; The clerk took this time to introduce to the council one of our new employees, Casey Craddock. We are very happy to have him with us. Our second new employee is off on paternity leave and will hopefully be able to be at the next meeting.

**4. New Business:**

**a. Renner Development – Cary Renner:**

Cary shared his vision of several multi family units to be built on the property located at the corner of Main and Harry. His idea is good quality rental homes to help people get started on their way. Still a few things to work out with easements and ROW. He wanted to be sure that this is what the council had in mind for this space. All of council showed interest and feel that we absolutely need these kind of homes in Garden Plain.

**b. Stormwater Management Project:**

The Stormwater management plan was presented and accepted at last months meeting. Now we need to determine what the 1<sup>st</sup> phase will be. Discussion ensued. *Brent Randolph made a motion to proceed with Phase 2, part 1: the canal between Avenue B and Avenue C with the storm inlet on C, 2<sup>nd</sup> by Tyler Bugner. Vote: 5-0 motion carries.*

**c. Ordinance 774 - UPOC:**

Discussion ensued. *Brent Randolph made a motion to adopt Ordinance 774, 2<sup>nd</sup> by Tracy Thul.* Vote: Randolph – yea, Bugner – yea, Hunter – yea, Thul – yea, Zoglman – yea: 5-0 motion carries.

**d. Ordinance 773 - STO:**

Discussion ensued. *Tracy Thul made a motion to adopt Ordinance 773, 2<sup>nd</sup> by Jenny Zoglman.* Vote: Randolph – yea, Bugner – yea, Hunter – yea, Thul – yea, Zoglman – yea: 5-0 motion carries

**e. Paternity leave policy:**

Discussion ensued.

**EXECUTIVE SESSION:**

*Tyler Bugner made a motion to enter executive session pursuant to K.S.A. 75-4319(b)(1) matters of personnel for 10 minutes, 2<sup>nd</sup> by Tracy Thul.* Vote: 5-0 (6:39 – 6:49)

Council returned to regular session at 6:49 with no binding action being taken.

*Tracy Thul made a motion to allow our employee to take his 48 hours of PT before they were earned for the reason of paternity leave, 2<sup>nd</sup> by Brent Randolph.* Vote: 5-0 motion carries

**f. Christmas holiday (Fri/Mon or Mon/Tue):**

Per policy employees get Christmas Eve and Christmas day as a holiday, this year Christmas Eve falls on Sunday. Council confirmed that they feel we should close Monday and Tuesday.

**g. Housing Strategic Plan:**

Kelly McElroy explained that this was presented last month and she had not heard from anyone that changes needed to be made. A new grant opportunity opened yesterday and this will need to be adopted to assist with this grant.

*Tracy Thul made a motion to adopt the Housing Strategic Plan, 2<sup>nd</sup> Brent Randolph.* Vote: 5-0 motion carries.

**5. Old Business:**

None

**6. Court Update:**

September was not that interesting. Four cases all speeding. Morgan did say that he is trying some different tactics to try and make an impression on young driver. And that instead of diversion he recommended community service to the City of Garden Plain. Cleaning street gutters, painting, weeding whatever we can come up with at the time.

**7. Police Report:** Chief was unable to attend, he prepared an update that Lt. Crownover read.

**8. Executive Session:**

No additional executive session needed.

**9. Planning Commission Update:**

Morgan stated that they were going to work on updating the Residential code but the commission had a few more questions about Commercial. So they dug in and got a lot worked out and all of the commercial codes are done. They will proceed with Residential at the next meeting.

**10. Pardon City Attorney: 7:07**

**11. Library Board Update:**

No minutes to distribute. But we have some water issues at the library that will be addressed. The clerk will be filing an insurance claim for water damage that occurred after the July 5 storm. We will assess to see if we can just clean the carpets professionally or if the carpeting needs to be replaced. We are also going to have maintenance check for drainage issues on the East Side of the building.

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

Eco/Devo has met for the regular meeting and for a special meeting ahead of GP Fall Fest. Both meetings were just going over plans to be sure that we had everything covered for a successful event.

13. **Treasurer Report:** Darren questioned how we were to pay for the channel Improvements. The clerk stated that now that we have a project we can move forward with looking for grants. Council agreed and that if necessary we will bond or use ARPA, or whatever it takes as this project has been put off for too long.
14. **Department Reports:**
  - a. **Mayor:** Nothing
  - b. **Parks:** Grant has been submitted and the state came out last week to take pictures of the location. We should have an idea of where we stand by November, but nothing final until about March. The clerk stated that she had a quote to redo the bathrooms at City Park from C & J Construction. Discussion ensued. *Tracy Thul made a motion to accept the bid from C & J Construction to complete the bathrooms with no partitions and to replace the 10 lights at the park for \$18,500, 2<sup>nd</sup> by Brent Randolph.* Vote: 5-0 motion carried
  - c. **Streets:** Nothing
  - d. **Gas:** Nothing
  - e. **Water:** Nothing
  - f. **Sewer:** Meeting with engineers on October 18 to see about converting to lagoons.
15. **Governmental Remarks:** Clerk stated that we had been contacted by the County to host a Household Hazardous Waste Collection, we will be doing this Nov 4 and we will need as much help as possible.
16. **Adjournment:** *Brent Randolph made a motion to adjourn, 2<sup>nd</sup> by Amy Hunter.* 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
1 GARDEN PLAIN STATE BANK								
42921	10/06/2023	224	AFLAC ADMIN SERVICES	450.00				
42922	10/06/2023	947	ALPHA LAND SURVEYS INC	5,982.50				
42923	10/06/2023	740	BATTERIES + BULBS #195	75.95				
42924	10/06/2023	488	BONNIE KOPPER	10.87				
42925	10/06/2023	922	BRYAN CROWNOVER	40.00				
42926	10/06/2023	405	CNA SURETY	50.00				
42927	10/06/2023	779	CORE & MAIN	2,627.92				
42928	10/06/2023	845	EVERGY	1,054.82				
42929	10/06/2023	9	FISHER LUMBER COMPANY INC	196.22				
42930	10/06/2023	15	GATEWAY OF GARDEN PLAIN	200.00				
42931	10/06/2023	918	GENE GARCIA	40.00				
42932	10/06/2023	199	GODDARD ACE HARDWARE	20.17				
42933	10/06/2023	411	GROEBNER & ASSOCIATES INC	1,245.41				
42934	10/06/2023	916	IDEATEK TELCOM LLC	302.00				
42935	10/06/2023	37	KANSAS ONE-CALL SYSTEM INC	42.00				
42936	10/06/2023	52	KANSAS STATE TREASURER	70.50				
42937	10/06/2023	924	KOON LAW FIRM LLC	2,500.00				
42938	10/06/2023	908	KURT BOOKOUT	1,255.40				
42939	10/06/2023	139	MAYER SPECIALTY SERVICES LLC	1,292.50				
42940	10/06/2023	737	MERIDIAN ANALYTICAL LABS	34.00				
42941	10/06/2023	680	MIDWEST SINGLE SOURCE	4.38				
42942	10/06/2023	602	MIES AUTO REPAIR LLC	527.73				
42943	10/06/2023	20	PETTY CASH	76.03				
42944	10/06/2023	942	REDDIINDUSTRIES	440.00				
42945	10/06/2023	29	STUHLSATZ SERVICE INC	87.61				
42946	10/06/2023	17	TIMES-SENTINEL NEWSPAPERS	102.00				
42947	10/06/2023	205	USA BLUEBOOK	300.28				
42948	10/06/2023	923	VERIZON CONNECT	56.85				
42949	10/06/2023	594	VISA	2,258.98				
42950	10/06/2023	487	VISION CARE DIRECT	113.70				
42951	10/06/2023	45	WASTE CONNECTIONS OF KS INC	5,793.50				
*	42952	Thru	42954					
42955	10/13/2023	251	CITY OF GARDEN PLAIN	50.00				
42956	10/13/2023	779	CORE & MAIN	1,488.00				
42957	10/13/2023	928	CULLIGAN OF WICHITA	19.00				
42958	10/13/2023	35	FARMERS COOP ELEVATOR CO	2,311.90				
42959	10/13/2023	332	FP MAILING SOLUTIONS INC	141.00				
42960	10/13/2023	38	gWORKS	7,935.00				
42961	10/13/2023	312	KANSAS WATER PROTECTION FEE	225.47				
42962	10/13/2023	651	DIVISION OF HEALTH & ENV LAB	96.00				
42963	10/13/2023	149	KDHE-BUREAU OF WATER	60.00				
42964	10/13/2023	700	KIMBERLY MCCORMICK	119.87				
42965	10/13/2023	806	KIRKHAM MICHAEL	4,100.00				
42966	10/13/2023	737	MERIDIAN ANALYTICAL LABS	661.00				
42967	10/13/2023	680	MIDWEST SINGLE SOURCE	423.07				
42968	10/13/2023	24	SEDGWICK COUNTY ELECTRIC COOP	840.60				
42969	10/13/2023	407	U.S POSTAL SERVICE (CMRS-FP)	500.00				
42970	10/20/2023	33	BLACK HILLS ENERGY	31.26				
42971	10/20/2023	2	BCBS OF KANSAS	14,413.88				
42972	10/20/2023	779	CORE & MAIN	11,794.54				
42973	10/20/2023	411	GROEBNER & ASSOCIATES INC	767.98				

**ACCOUNTS PAYABLE CHECK REGISTER**

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
42974	10/20/2023	85	KANSAS MUNICIPAL UTILITIES	1,600.00				
42975	10/20/2023	680	MIDWEST SINGLE SOURCE	30.00				
42976	10/20/2023	777	R K BLACK INC	98.37				
42977	10/20/2023	867	SYMMETRY ENERGY SOLUTIONS	258.07				
42978	10/20/2023	17	TIMES-SENTINEL NEWSPAPERS	385.12				
42979	10/20/2023	633	UNITED RENTALS	636.08				
42980	10/20/2023	565	VERIZON WIRELESS	473.14				
42981	10/20/2023	787	VISION ALLIANCE MARKETING LLC	250.00				
42982	10/20/2023	906	WELLS FARGO	225.51				
*	42983							
42984	10/27/2023	251	CITY OF GARDEN PLAIN	50.00				
42985	10/27/2023	224	AFLAC ADMIN SERVICES	300.00				
42986	10/27/2023	769	AXON	3,454.11				
42987	10/27/2023	258	CITY OF WICHITA/TREASURY DIV	126.00				
42988	10/27/2023	68	D C & B SUPPLY INC	2,508.66				
42989	10/27/2023	845	EVERGY	.00			VOID:	
42990	10/27/2023	845	EVERGY	1,975.35				
42991	10/27/2023	411	GROEBNER & ASSOCIATES INC	2,770.55				
42992	10/27/2023	806	KIRKHAM MICHAEL	3,000.00				
42993	10/27/2023	774	MICHAEL MARTINEZ	31.00				
42994	10/27/2023	556	MID CONTINENT MARKET CNTR	1,792.33				
42995	10/27/2023	898	NATIONWIDE	200.00				
42996	10/27/2023	130	SECRETARY OF STATE	25.00				
42997	10/27/2023	766	UNDERGROUND VAULTS & STORAGE	20.00				
42998	10/27/2023	565	VERIZON WIRELESS	402.00				
42999	10/27/2023	999999999	WILSON HOME CONSTRUCTION	136.00				
*	43000							
1330	10/04/2023	79	SALES & EXCISE TAX	480.62			E-PAY	
1331	10/04/2023	61	KANSAS EMPLOYMENT SECURITY FUN	99.79			E-PAY	
1332	10/13/2023	1	KPERS	2,643.72			E-PAY	
1333	10/13/2023	6	KS DEPARTMENT OF REVENUE	549.86			E-PAY	
1334	10/13/2023	562	EFTPS	3,843.40			E-PAY	
1335	10/11/2023	909	CSG FORTE PAYMENTS INC	59.00			E-PAY	
1336	10/27/2023	1	KPERS	3,014.81			E-PAY	
1337	10/27/2023	6	KS DEPARTMENT OF REVENUE	664.65			E-PAY	
1338	10/27/2023	562	EFTPS	4,162.69			E-PAY	
1339	10/27/2023	725	KPERS-OGLI	14.80			E-PAY	

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

BANK TOTALS:					
	OUTSTANDING	109,510.52			
	CLEARED	.00			
		-----			
	BANK 1 TOTAL	109,510.52			
	**VOIDED**	.00			
FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED	
10	GENERAL FUND	49,978.74	49,978.74	.00	.00
55	SOLID WASTE	5,808.25	5,808.25	.00	.00
60	GAS FUND	17,799.18	17,799.18	.00	.00
70	SEWER FUND	11,127.44	11,127.44	.00	.00

# ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
		80	WATER FUND	24,515.11	24,515.11			.00
		98	LIBRARY FUND	281.80	281.80			.00



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

BANK#	BANK NAME	DESCRIPTION
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1 GARDEN PLAIN STATE BANK

42921 Thru	42951	Accounts Payable Checks
42952 Thru	42954	Payroll Checks
42955 Thru	42982	Accounts Payable Checks
42983		Payroll Checks
42984 Thru	42999	Accounts Payable Checks
43000 Thru	43002	Utility Billing Checks
1330 Thru	1339	Accounts Payable E-Pay

**ACCOUNTS PAYABLE CHECK REGISTER**

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
2 SPECIAL PROJ GARDEN PLAIN								
1055	10/06/2023	9999999999	MOUNTAIN DEER REVIVAL	2,500.00				
1056	10/27/2023	461	NOWAK CONSTRUCTION CO INC	68,793.60				

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

BANK TOTALS:	
OUTSTANDING	71,293.60
CLEARED	.00
-----	
BANK 2 TOTAL	71,293.60
**VOIDED**	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
35 SPECIAL PROJECTS	71,293.60	71,293.60	.00	.00

REPORT TOTALS:	
OUTSTANDING	180,804.12
CLEARED	.00
-----	
GRAND TOTAL	180,804.12
**VOIDED**	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
10 GENERAL FUND	49,978.74	49,978.74	.00	.00
35 SPECIAL PROJECTS	71,293.60	71,293.60	.00	.00
55 SOLID WASTE	5,808.25	5,808.25	.00	.00
60 GAS FUND	17,799.18	17,799.18	.00	.00
70 SEWER FUND	11,127.44	11,127.44	.00	.00
80 WATER FUND	24,515.11	24,515.11	.00	.00
98 LIBRARY FUND	281.80	281.80	.00	.00

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

BANK#	BANK NAME	DESCRIPTION
CHECK#		

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2 SPECIAL PROJ GARDEN PLAIN

1055 Thru 1056 Accounts Payable Checks

# GARDEN PLAIN PAYROLL REPORT

EMPLOYEE	DATE	DATE	DATE	TOTAL
	10/13/2023	10/27/2023		
Bonnie Kopper	1281.16	1051.00	0.00	2,332.16
Kimberly McCormick	2907.78	2394.76	0.00	5,302.54
Michael Martinez	2089.36	2127.57	0.00	4,216.93
Kevon Abrams	1549.77	1498.08	0.00	3,047.85
Ashtyn Cody	946.75	755.83	0.00	1,702.58
Casey Craddock	1340.07	1270.15	0.00	2,610.22
Gene Garcia	2500.00	2500.00	0.00	5,000.00
Bryan Crowrover	2158.00	2119.00	0.00	4,277.00
Darrel Schenck	0.00	0.00	0.00	0.00
Michael Roth	160.00	150.00	0.00	310.00
Derrick Gros	680.00	1050.00	0.00	1,730.00
Kelly McElroy		3461.54		3,461.54
Michele McGregor	986.25			986.25
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>18,298.52</b>	<b>18,377.93</b>	<b>0.00</b>	<b>36,676.45</b>



**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 %	\$ 470.10	\$ 438.77	\$ 407.44	Dest/Prep	\$ 1,350.00
48 MO / 7.99 %	\$ 366.22	\$ 341.81	\$ 317.40	Total	\$ 17,036.00
60 MO / 7.99 %	\$ 304.15	\$ 283.88	\$ 263.61	JHMS Discount	\$ 1,350.00
<b>* A.P.R. Subject to equity and credit requirements.</b>				Sale Price	\$ 15,686.00
<b>Comments Here:</b>				Rebate	\$ 0.00
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>				Mfr Surcharge	\$ 500.00
				Options	\$ 1,264.98
				Theft/Battery 4 Life	\$ 0.00
				Trade Allowance:	\$
				Trade Payoff:	\$
				Dealer Fee:	\$ 299.00
				Tax 0.00 %	\$ 0.00
				Govt. Fees:	\$ 4.00
				Balance:	\$ 17,753.98

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.\*



Date: 09/01/2023  
 Salesperson: Remington Gilkey  
 Manager:  
 Source:

FOR INTERNAL USE ONLY

**Business Name:** Jay Hatfield Motorsports of Wichita Home Phone:  
**Customer:** Gene Garcia  
 Address: Garden Plain Kansas 67050 Work Phone:  
 E-Mail: chief@gardenplain.com Cell Phone: (316) 531-2222

**VEHICLE**

Stock #:  New /  Used VIN: Mileage:  
 Vehicle: 2024 Polaris RANGER CREW 1000 Premium Color: Type:

**Trade In**

Vehicle : null 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>
36 MO/ 7.99 %	\$ 620.43	\$ 589.10	\$ 557.77
48 MO/ 7.99 %	\$ 483.33	\$ 458.92	\$ 434.51
60 MO/ 7.99 %	\$ 401.42	\$ 381.15	\$ 360.87
<i>* A.P.R. Subject to equity and credit requirements.</i>			
<b>Comments Here:</b>			

DSRP	\$	19,699.00
Dest/Prep	\$	1,350.00
Total	\$	21,049.00
JHMS Discount	\$	1,350.00
Sale Price	\$	19,699.00
Rebate	\$	0.00
Mfr Surcharge	\$	500.00
Options	\$	2,049.97
Theft/Battery 4 Life	\$	0.00
Trade Allowance:	\$	
Trade Payoff:	\$	
Dealer Fee:	\$	299.00
Tax 0.00 %	\$	0.00
Govt. Fees:	\$	4.00
Balance:	\$	22,551.97

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.\*

**This program expires December 31. Is there interest in continuing the program? We can have a Resolution prepared for next month's meeting. Currently, I believe that we have one business that is utilizing this program, but all new businesses in the last couple of years have utilized this program.**

**RESOLUTION 202**

A RESOLUTION ADOPTING A UTILITY BILL CREDIT PROGRAM FOR COMMERCIAL BUSINESSES.

WHEREAS, The City of Garden Plain, Kansas has reviewed the benefits to the community to seek and encourage new businesses by providing incentives in the form of utility bill credits if the business opens between January 1, 2022 and December 31, 2023 provided these credits apply to Sewer, Water, Gas and Storm Water only; and the credit is offered to the business owner and not transferable if the business is sold; and if the business is sold within one (1) year the amount used will be added to the last bill and become an amount due and owing to the City of Garden Plain.

WHEREAS, the Governing Body resolves that this program is designed to provide incentives to attract potential new businesses to locate in Garden Plain.

THEREFORE, BE IT RESOLVED by the Governing Body of the City of Garden Plain that the City Utility Bill Credit is hereby adopted and approved by the Governing Body of the City of Garden Plain, Kansas, as follows:

\$2,500.00 applied to city utilities (Sewer, Water, Gas, Storm Water)

Eligibility: Upon completion of application and utilities transferred into business name.

This Resolution shall take effect and be in force from and after its adoption by the governing body of the City.

Passed by the Governing body of the City of Garden Plain, Kansas, on the 9<sup>th</sup> day of February, 2022.

\_\_\_\_\_  
Kevin Hammond, Mayor

ATTEST:

\_\_\_\_\_  
Kimberly McCormick, City Clerk

**RESOLUTION NO. 224**

**A RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS AS TO THE NEED FOR HOUSING WITHIN THE CITY OF GARDEN PLAIN, KANSAS, AND SETTING FORTH THE LEGAL DESCRIPTION OF REAL PROPERTY PROPOSED TO BE DESIGNATED AS A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY.**

**WHEREAS**, K.S.A. 12-5241 et seq. (the “Act”) authorizes any city incorporated in accordance with the laws of the State of Kansas (the “State”) with a population of less than 60,000, a county with a population of less than 80,000, to designate Reinvestment Housing Incentive Districts (RHID) within such city; and

**WHEREAS**, prior to such designation the governing body of such city shall conduct a housing needs analysis to determine what, if any, housing needs exist within its community; and

**WHEREAS**, after conducting such analysis, the governing body of such city may adopt a resolution making certain findings regarding the establishment of a rural housing incentive district and providing the legal description of property to be contained therein; and

**WHEREAS**, after publishing such resolution, the governing body of such city shall send a copy thereof to the Secretary of Commerce of the State (the “Secretary”) requesting that the Secretary agree with the finding contained in such resolution; and

**WHEREAS**, if the Secretary agrees with such findings, such city may proceed with the establishment of a Reinvestment Housing Incentive District within such city and adopt a plan for the development or redevelopment of housing and public facilities in the proposed district; and

**WHEREAS**, the City of Garden Plain, Kansas (the “City”), has an estimated population of 948, and is located in Sedgwick County, Kansas, and therefore constitutes a city as said term is defined in this act; and

**WHEREAS**, the Governing Body of the City has performed a Housing Needs Analysis and corresponding housing strategic plan adopted October 4, 2023 (the “Needs Analysis”), a copy of which is on file in the office of the City Clerk; and

**WHEREAS**, based on the Needs Analysis, the Governing Body of the City proposes to commence proceedings necessary to create a Reinvestment Housing Incentive District, in accordance with the provisions of the Act.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the City of Garden Plain Kansas, as follows:



**SECTION 1.** The Governing Body has previously adopted and incorporated by reference a Housing Needs Analysis as part of this Resolution, and the Needs Analysis, a copy of which is on file in the office of the City Clerk; based on a review of said Needs Analysis makes the following findings and determinations.

**SECTION 2.** The Governing Body hereby finds and determines that there is a shortage of quality, affordable housing of various price ranges in the City despite the best efforts of public and private housing developers.

**SECTION 3.** The Governing Body hereby finds and determines that the shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.

**SECTION 4.** The Governing Body hereby finds and determines that the shortage of quality housing is a substantial deterrent to future economic growth and development in the City.

**SECTION 5.** The Governing Body hereby finds and determines that the future economic wellbeing of the City depends on the Governing Body providing additional incentives for the construction or renovation of quality housing in the City.

**SECTION 6.** Based on the findings and determinations contained in Sections 2 through 5 of this Resolution, the Governing Body proposes to establish a Reinvestment Housing Incentive District pursuant to the Act, within boundaries of the real estate legally described in Exhibit A-1 and depicted in the map in Exhibit A-2 attached hereto.

**SECTION 7.** This Resolution shall take effect after its adoption and publication once in the official City newspaper.

**APPROVED AND PASSED** by the Governing Body of the City of Garden Plain, Kansas this 1<sup>st</sup> day of November, 2023.

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Kevin Hammond, Mayor

ATTEST:

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Kimberly C. McCormick, City Clerk

**Exhibit A-1**

Legal Descriptions:

BEG INTSEC E LI MAIN ST & HWY 54 S 208.71 FT E 208.71 FT N 208.71 FT W TO BEG NE 1/4  
SEC 31-27-3W

Lots 5 and 6 of the Replat of Heimerman's Subdivision, City of Garden Plain, Sedgwick County Kansas.

Exhibit A-2

RHID Map:

