



Governing Body, City of Garden Plain
City Building, 507 N Main St
Wednesday, September 2, 2026 at 6:00 pm

1. Call to Order by Mayor Kevin Hammond
2. Approval of the September 2, 2026 Agenda
3. Public Hearing – Intent to exceed the Revenue Neutral Rate & Proposed 2027 Budget
 - a. Public Comment – Intent to exceed the Revenue Neutral Rate on the 2027 budget
 - b. Close Public Comment on Revenue Neutral Rate
 - c. Resolution 258 – Intent to Exceed the Revenue Neutral Rate on the 2027 budget
 - d. Public Comment on Proposed 2027 Budget
 - e. Close Public Comment on Proposed 2027 Budget
 - f. Governing Body comments on proposed 2027 budget
 - g. Adjourn Public Hearings
4. Citizen Comments: *This is the time for citizens to comment on items not on the agenda. Please keep comments brief and less than three minutes. No action is taken by the Governing Body on items requested or presented under citizen comment.*
5. Consent Agenda:
 - a. Approval of August 5, 2026 City Council Meeting Minutes
 - b. August Bills
 - c. Department Reports
 - d. Municipal Court Report
 - e. Resolution 259- Authorizing Improvements to the Public Water Supply
6. New Business:
 - a. Adopt the 2027 budget
 - b. Ordinance 805 – Changes to Handling Kansas Open Records Act (KORA) Requests
 - c. Ordinance 806- Changes to Application Process for Cereal Malt Beverage (CMB) Licenses
7. Executive Session: (If needed)
 - a. Personnel Matters K.S.A. 75-4319(b)(1)
 - b. Attorney/Client Privilege K.S.A. 75-4319(b)(2)
8. Pardon Attorney
9. Treasurer Report
10. Governmental Remarks
11. Adjourn

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

A RESOLUTION OF THE CITY OF GARDEN PLAIN, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Garden Plain was calculated as 57.438 mills by the Sedgwick County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the city of Garden Plain will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 2, 2026 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the city of Garden Plain, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

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

The City of Garden Plain shall levy a property tax rate exceeding the Revenue Neutral Rate of 57.438 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing body.

ADOPTED this 2nd day of September 2026 and **SIGNED** by the Mayor.

Kevin Hammond, Mayor

ATTEST:

Kimberly McCormick, City Clerk

City of Garden Plain

[illegible]

Does budget require a resolution to exceed the Revenue Neutral Rate?	YES
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Governing Body

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City of Garden Plain

2027

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2025	Current Amount for 2026	Proposed Amount for 2027	Transfers Authorized by Statute
Gas Utility	General Fund			30,000	K.S.A.12-825d
Water Utility	General Fund			30,000	K.S.A.12-825d
Sewer Utility	General Fund			30,000	K.S.A.12-825d
Storm Water Utility	General Fund			30,000	K.S.A.12-825d
Solid Waste Utility	General Fund	4,000		44,198	K.S.A.12-825d
Sewer Utility	Sewer Reserve			100,000	K.S.A.12-825d
Gas Utility	Gas Reserve			15,000	K.S.A.12-825d
Water Utility	Water Reserve			25,000	K.S.A.12-825d
	Totals	4,000	0	304,198	
	Adjustments				
	Adjusted Totals	4,000	0	304,198	

*Note: Adjustments are required only if the transfer is being made in 2026 and/or 2027 from a non-budgeted fund.

**WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND
REGIONAL LIBRARY SYSTEMS**

Budgeted Year: 2027

Library found in: City of Garden Plain
Sedgwick

As provided in KSA 79-2553 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year	Proposed Year
	<u>2026</u>	<u>2027</u>
Ad Valorem	\$59,100	\$65,853
Delinquent Tax	\$206	\$200
Motor Vehicle Tax	\$4,812	\$5,139
Recreational Vehicle Tax	\$91	\$74
16/20M Vehicle Tax	\$21	\$19
TOTAL TAXES	\$64,230	\$71,285
Difference in Total Taxes:	\$7,055	
Qualify for grant:	Qualify	

Second test:

Assessed Valuation	\$11,820,217	\$13,171,661
Did Assessed Valuation Decrease?	No	
Levy Rate	5	5.000
Difference in Levy Rate:	0.000	
Qualify for grant:	Qualify	

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	211,357	261,860	88,180
Receipts:			
Ad Valorem Tax	536,508	585,580	xxxxxxxxxxxxxxxxxx
Delinquent Tax	7,594	2,251	2,000
Motor Vehicle Tax	52,672	50,067	50,918
Recreational Vehicle Tax	754	943	736
16/20M Vehicle Tax	250	224	184
Commercial Vehicle Tax	2,049	1,743	1,799
Watercraft Tax	576	649	0
Gross Earning (Intangible) Tax			0
Local Alcoholic Liquor	12,777	10,175	11,780
Sales Tax	304,259	318,000	320,000
Franchise Fees	62,168	56,338	58,000
Permits and Licenses	17,910	8,000	8,150
Fines, Forfeituresm, and Penalties	3,781	7,200	3,500
Rent	16,716	17,656	18,572
Parks & Pool		2,000	30,000
Transfers	4,000	0	164,198
In Lieu of Taxes (IRB)			
Interest on Idle Funds	44,813	37,930	35,000
Neighborhood Revitalization Rebate			0
Miscellaneous	53,004	6,901	
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,119,831	1,105,657	704,837
Resources Available:	1,331,188	1,367,517	793,017

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City of Garden Plain

FUND PAGE - GENERAL

Adopted Budget	Prior Year	Current Year	Proposed Budget
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General	Actual for 2025	Estimate for 2026	Year for 2027
Resources Available:	1,331,188	1,367,517	793,017
Expenditures:			
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
Subtotal detail (Should agree with detail)	0	0	0
General Administration	676,727	794,302	713,977
Parks & Pool	81,568	179,663	193,414
Police	256,869	249,092	345,086
Street Lights	14,089	14,554	15,000
Special Law & Fire	40,075	41,726	41,777
Transfers	0		
Cash Reserve (2027 column)			100,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,069,328	1,279,337	1,409,254
Unencumbered Cash Balance Dec 31	261,860	88,180	xxxxxxxxxxxxxxxxxxx
2025/2026/2027 Budget Authority Amount	1,180,500	1,326,454	1,409,254
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			1,409,254
Tax Required			616,237
Delinquent Comp Rate: 0.0%			0
Amount of 2026 Ad Valorem Tax			616,237

CPA Summary

City of Garden Plain

2027

Adopted Budget General Fund - Detail Page 1	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Expenditures:			
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
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Total	0	0	0
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Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Page 1 - Total	0	0	0

City of Garden Plain

2027

Adopted Budget General Fund - Detail Page 2	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Expenditures:			
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
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Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Page 2 -Total	0	0	0
Page 1 -Total	0	0	0
Grand Total	0	0	0

(Note: Should agree with general sub-totals.)

City of Garden Plain

2027

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Debt Service	Actual for 2025	Estimate for 2026	Year for 2027
Unencumbered Cash Balance Jan 1	128,770	121,124	101,419
Receipts:			
Ad Valorem Tax	62,968	111,863	xxxxxxxxxxxxxxx
Delinquent Tax	8,068	350	
Motor Vehicle Tax	1,780	5,876	9,727
Recreational Vehicle Tax		111	140
16/20M Vehicle Tax		26	35
Commercial Vehicle Tax		205	343
Watercraft Tax		76	0
Special assessments	72,841	62,243	67,219
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	145,657	180,750	77,464
Resources Available:	274,427	301,874	178,883
Expenditures:			
Principal	115,000	185,000	211,800
Interest	38,303	15,455	26,626
Cash Reserve (2027 column)			101,419
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	153,303	200,455	339,845
Unencumbered Cash Balance Dec 31	121,124	101,419	xxxxxxxxxxxxxxx
2025/2026/2027 Budget Authority Amount	239,910	303,496	339,845
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			339,845
Tax Required			160,962
Delinquent Comp Rate:		0.0%	0
Amount of 2026 Ad Valorem Tax			160,962

Adopted Budget	Prior Year	Current Year	Proposed Budget
Library	Actual for 2025	Estimate for 2026	Year for 2027
Unencumbered Cash Balance Jan 1	5,358	9,370	12,566
Receipts:			
Ad Valorem Tax	51,561	59,100	xxxxxxxxxxxxxxx
Delinquent Tax	680	206	200
Motor Vehicle Tax	4,361	4,812	5,139
Recreational Vehicle Tax	62	91	74
16/20M Vehicle Tax	21	21	19
Commercial Vehicle Tax	170	167	181
Watercraft Tax	57	62	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	56,912	64,459	5,613
Resources Available:	62,270	73,829	18,179
Expenditures:			
To Garden Plain Library	20,000	28,000	40,000
Librarian Salary	25,014	25,342	26,520
Payroll Costs	1,914	4,369	4,532
Reimbursed Expenses	5,972	3,552	12,980
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	52,900	61,263	84,032
Unencumbered Cash Balance Dec 31	9,370	12,566	xxxxxxxxxxxxxxx
2025/2026/2027 Budget Authority Amount	57,406	68,961	84,032
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			84,032
Tax Required			65,853
Delinquent Comp Rate:		0.0%	0
Amount of 2026 Ad Valorem Tax			65,853

CPA Summary

City of Garden Plain

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Special Highway	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	27,110	3,066	4,969
Receipts:			
State of Kansas Gas Tax	26,254	26,320	26,330
County Transfers Gas	11,614	11,570	11,580
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	37,868	37,890	37,910
Resources Available:	64,978	40,956	42,879
Expenditures:			
Contractual Services	12,599	35,987	42,879
Equipment & Supplies	2,345		
Capital Outlay	46,968		
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	61,912	35,987	42,879
Unencumbered Cash Balance Dec 31	3,066	4,969	0
2025/2026/2027 Budget Authority Amount	62,143	35,987	42,879

Adopted Budget

Gas	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	46,340	23,509	116,106
Receipts:			
Sales Charges	346,032	425,000	425,000
Hook Up Charges	25,000	2,500	
Penalties	1,994	1,000	1,000
Local Sales Tax	30,569	26,250	30,000
Interest on Idle Funds			
Miscellaneous		835	
Does miscellaneous exceed 10% Total Rec			
Total Receipts	403,595	455,585	456,000
Resources Available:	449,935	479,094	572,106
Expenditures:			
Contractual and Gas Purchases	375,734	285,197	386,725
Personnel & Payroll	15,748	49,012	61,533
Operational costs	34,168	28,029	49,161
Capital Outlay	0		29,687
Transfer to General Fund			30,000
Transfer to Reserve		0	15,000
Cash Reserve (2027 column)			
Miscellaneous	776	750	
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	426,426	362,988	572,106
Unencumbered Cash Balance Dec 31	23,509	116,106	0
2025/2026/2027 Budget Authority Amount	576,088	537,854	572,106

CPA Summary

City of Garden Plain

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Water	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	95,223	84,095	62,683
Receipts:			
Sales Charges	188,467	175,000	185,000
Hook On Charges	11,000	17,000	1,500
Penalties	748	750	750
Local Sales Tax	30,569	26,250	30,000
Interest on Idle Funds			
Miscellaneous		114	19,008
Does miscellaneous exceed 10% Total Rec			
Total Receipts	230,784	219,114	236,258
Resources Available:	326,007	303,209	298,941
Expenditures:			
Personnel, Contractual, Payroll	156,083	164,012	168,066
Capital Outlay			
Operational Costs	84,232	76,514	75,875
Transfer to General Fund			30,000
Transfer to Reserve			25,000
Cash Reserve (2027 column)			
Miscellaneous	1,597		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	241,912	240,526	298,941
Unencumbered Cash Balance Dec 31	84,095	62,683	0
2025/2026/2027 Budget Authority Amount	323,334	273,501	298,941

Adopted Budget

Sewer	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	117,626	128,310	128,100
Receipts:			
Sales Charges	318,607	300,000	350,000
Hook On Charges	9,000	6,000	
Penalties	1,001	750	750
Local Sales Tax	30,569	26,250	30,000
Interest on Idle Funds			
Miscellaneous		114	
Does miscellaneous exceed 10% Total Rec			
Total Receipts	359,177	333,114	380,750
Resources Available:	476,803	461,424	508,850
Expenditures:			
Personnel, Contractual, Paroll	164,229	167,770	150,585
Operational Costs	102,156	85,554	102,685
Capital Outlay			75,580
Debt Service	80,000	80,000	
Transfer to Reserve-Gen Fund		0	180,000
Cash Reserve (2027 column)			
Miscellaneous	2,108		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	348,493	333,324	508,850
Unencumbered Cash Balance Dec 31	128,310	128,100	0
2025/2026/2027 Budget Authority Amount	387,866	452,632	508,850

CPA Summary

City of Garden Plain

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Stormwater	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	24,858	41,290	56,540
Receipts:			
Customer Charges	9,743	9,000	9,000
Sales Tax	30,568	26,250	30,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	40,311	35,250	39,000
Resources Available:	65,169	76,540	95,540
Expenditures:			
Maintenance	23,879	20,000	20,000
Capital Outlay			45,540
Transfer to General Fund		0	30,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	23,879	20,000	95,540
Unencumbered Cash Balance Dec 31	41,290	56,540	0
2025/2026/2027 Budget Authority Amount	93,798	71,479	95,540

Adopted Budget

Solid Waste	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	13,717	21,998	38,898
Receipts:			
Sales Charges	83,275	86,856	90,000
Sales Tax	342		
Penalties		300	300
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	83,617	87,156	90,300
Resources Available:	97,334	109,154	129,198
Expenditures:			
Professional Services	71,336	70,256	75,000
Transfer to General Fund	4,000	0	44,198
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	75,336	70,256	119,198
Unencumbered Cash Balance Dec 31	21,998	38,898	10,000
2025/2026/2027 Budget Authority Amount	75,362	98,805	119,198

CPA Summary

NON-BUDGETED FUNDS (A)
(Only the actual budget year for 2025 is reported)

City of Garden Plain

Non-Budgeted Funds-A

(1) Fund Name: Law Enforcement Training			(2) Fund Name: Special Parks		(3) Fund Name: Capital Improvement		(4) Fund Name: Land Bank		(5) Fund Name: Equipment Reserve	
	Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	
Cash Balance Jan 1	2,596	Cash Balance Jan 1	29,661	Cash Balance Jan 1	164,000	Cash Balance Jan 1	82,370	Cash Balance Jan 1	21,414	300,041
Receipts:			Receipts:		Receipts:		Receipts:		Receipts:	
Court Costs	35	Local Alcohol Liq Tx	12,777	Transfer In		Sale of Land	0	Miscellaneous	3,904	
Total Receipts	35	Total Receipts	12,777	Total Receipts	0	Total Receipts	0	Total Receipts	3,904	16,716
Resources Available:	2,631	Resources Available:	42,438	Resources Available:	164,000	Resources Available:	82,370	Resources Available:	25,318	316,757
Expenditures:			Expenditures:		Expenditures:		Expenditures:		Expenditures:	
Training	0	Capital Outlay	18,922	Capital Outlay	91,000	Repay lost Specials	0	Capital Outlay	4,738	
Total Expenditures	0	Total Expenditures	18,922	Total Expenditures	91,000	Total Expenditures	0	Total Expenditures	4,738	114,660
Cash Balance Dec 31	2,631	Cash Balance Dec 31	23,516	Cash Balance Dec 31	73,000	Cash Balance Dec 31	82,370	Cash Balance Dec 31	20,580	202,097

CPA Summary

NON-BUDGETED FUNDS (B)
(Only the actual budget year for 2025 is reported)

City of Garden Plain

Non-Budgeted Funds-B

[illegible]

****Note:** These two block figures should agree.

CPA Summary

City of Garden Plain

2027

2027 Neighborhood Revitalization Rebate

Budgeted Funds for 2027	2026 Ad Valorem before Rebate**	2026 Mil Rate before Rebate	Estimate 2027 NR Rebate
General			0
Debt Service			0
Library			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	0	0.000	0

2026 July 1 Valuation: 13,171,661

Valuation Factor: 13,171.661

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor:

**This information comes from the 2027 Budget Summary page. See instructions tab step #12 for completing the Neighborhood Revitalization Rebate table.



Governing Body, City of Garden Plain
City Building, 507 N Main St
August 5, 2026, at 6:00 pm

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

Mayor Kevin Hammond called August 5, 2026, 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. Kelly McElroy – City Administrator, Savannah Shelite – Administrative Assistant, Bryan Crownover – Chief of Police, Kamen Hinzman – police officer, Henry Schmidt – Ranson Financial, and Scott Irwin. Morgan Koon, City Attorney, attended via Zoom.

2. **Approval of August 5, 2026, agenda:**

Tracy Thul made a motion to approve the August 5, 2026 agenda, 2nd by Brent Randolph. Vote: 5-0 motion carries.

3. **Citizen comments:** Scott Irwin stated how important it was to him that we live stream the meetings, he often must work or attend church on Wednesday nights but likes to watch the meeting later so he can keep informed. We have had technical issues on and off that we do not always get the meeting recorded, he hopes that the council will do what it takes to be sure this option of viewing the meetings does not stop.

4. **Consent Agenda:**

- a. Approval of July 1, 2026 City Council Meeting Minutes
- b. Approval of July 13, 2026 Budget Workshop Minutes
- c. Department Reports
- d. Municipal Court Report
- e. Resolution 254 – Municipal Gas Utility Rates
- f. Resolution 255- Municipal Sewer Utility Rates
- g. Resolution 256 Municipal Water Utility Rates
- h. Appoint Tylor Struckman as Director for Kansas Municipal Gas Agency Board
- i. Appoint Kimberly McCormick as Alternate for Kansas Municipal Gas Agency Board

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

5. **New Business:**

- a. **Bond Sale Documents – Approve low bid, Ordinance 804 and Resolution 257:** Henry Schmidt advised of company with low bid and went over the cost. He gave close date of August 25. *Brent Randolph made a motion to accept the low bid from Robert W Baird & Co, 2nd by Jessica Lyman. Vote: 5-0 motion carries.*
Brent Randolph made a motion to adopt Ordinance 804, 2nd by Tracy Thul. Vote: Zoglman-yea, Thul-yea, Hunter-yea, Randolph-yea, Lyman-yea. 5-0 motion carries.
Tracy Thul made a motion to adopt Resolution 257, 2nd by Jenny Zoglman. Vote: 5-0 motion carries.

Executive Session: Attorney/Client privilege K.S.A. 75-4319(b)(2) (6:09 – 6:39): *Brent Randolph made a motion to enter executive session per K.S.A. 75-4319(b)(2) Attorney/Client privilege for 30 minutes via Zoom, 2nd by Tracy Thul. Vote: 5-0 motion carries. Council returned at 6:39 with no binding action taken.*

- b. **Ordinance 803 – e-bikes and e-scooters:** Discussion ensued. *Brent Randolph made a motion to adopt Ordinance 803, 2nd by Tracy Thul. Vote: Zoglman – yea, Thul – yea, Hunter – yea, Randolph – yea, Lyman – yea. 5-0 motion carries.*
- c. **Ordinance 800 – Standard Traffic Ordinance:** Discussion ensued. *Tracy Thul made a motion to adopt Ordinance 800, 2nd by Amy Hunter. Vote: Zoglman – yea, Thul – yea, Hunter – yea, Randolph – yea, Lyman – yea. 5-0 motion carries.*
- d. **Ordinance 801 – Uniform Public Offence Code:** Discussion ensued. *Tracy Thul made a motion to adopt Ordinance 801, 2nd by Jenny Zoglman. Vote: Zoglman- yea, Thul – yea, Hunter – yea, Randolph – yea, Lyman – yea. 5-0 motion carries.*
- e. **Ordinance 802 – Repeal Ordinance 667:** Discussion ensued. *Brent Randolph made a motion to adopt Ordinance 802, 2nd by Amy Hunter. Vote: Zoglman – yea, Thul – yea, Hunter – yea, Randolph – yea, Lyman – yea. 5-0 motion carries.*
- f. **Charter Ordinance 32 – Charges of the Municipal Court:** Discussion ensued. *Brent Randolph made a motion to adopt Charter Ordinance 32, 2nd by Tracy Thul. Vote: Zoglman – yea, Thul – yea, Hunter – yea, Randolph – yea, Lyman – yea. 5-0 motion carries.*

6. **Treasurer Report:** Nothing

7. **Government Remarks:** We had a great turnout for our first ever National Night Out, we almost maxed out the pool attendance. Everyone seemed to have a great time. Thank you to Chief Crownover.

8. **Adjournment:** *Brent Randolph made a motion to adjourn, 2nd by Tracy Thul. Vote: 5-0 motion carries.*

Respectfully submitted by Kimberly McCormick, MMC – City Clerk

BR Bank Register Report

City of Garden Plain (GARDEN)

8/27/2026 10:35:57AM

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Bank Code: KMIP KMIP		Current Balance: \$30,385.72				
Document Number	Date	Payee Name / Description	Type	Status	Source	Amount
No Transactions Found						
		Bank Totals	Items		Total Voids	Items
Checks		\$0.00	0		\$0.00	0
Deposits		\$0.00	0		\$0.00	0
Deductions		\$0.00	0		\$0.00	0
Additions		\$0.00	0		\$0.00	0
Bank Charges		\$0.00	0		\$0.00	0
Net Activity for KMIP KMIP:						\$0.00

Bank Code: MAINCK GPSB Main Checking		Current Balance: \$789,444.90				
Document Number	Date	Payee Name / Description	Type	Status	Source	Amount
ACH080426KDORPEN	08/04/2026	KS DEPARTMENT OF REVENUE	CHK	O/S	AP	\$122.15
45915	08/07/2026	AGGIE NICKELSON	CHK	O/S	AP	\$466.99
45916	08/07/2026	ALERT 360 - WICHITA	CHK	O/S	AP	\$1,287.56
45917	08/07/2026	CANADA COMPANY	CHK	O/S	AP	\$1,548.95
45918	08/07/2026	CULLIGAN OF WICHITA	CHK	O/S	AP	\$68.85
45919	08/07/2026	EVERGY	CHK	O/S	AP	\$1,114.14
45920	08/07/2026	IDEATEK TELCOM LLC	CHK	O/S	AP	\$4,439.33
45921	08/07/2026	RYKDEN TECHNOLOGY SOLUTIONS	CHK	O/S	AP	\$39.98
45922	08/07/2026	JOHN A MARSHALL CO	CHK	O/S	AP	\$9,295.65
45923	08/07/2026	KURT BOOKOUT	CHK	O/S	AP	\$400.00
45924	08/07/2026	KIRKHAM MICHAEL	CHK	O/S	AP	\$1,635.00
45925	08/07/2026	KANSAS MUNICIPAL UTILITIES	CHK	O/S	AP	\$1,300.00
45926	08/07/2026	KANSAS STATE TREASURER	CHK	O/S	AP	\$775.50
45927	08/07/2026	KOON LAW FIRM LLC	CHK	O/S	AP	\$2,575.00
45928	08/07/2026	KANSAS ONE-CALL SYSTEM INC	CHK	O/S	AP	\$42.56
45929	08/07/2026	LEAGUE OF KS MUNICIPALITIES	CHK	O/S	AP	\$25.00
45930	08/07/2026	MABCD	CHK	O/S	AP	\$1,545.14
45931	08/07/2026	RESCUE READY SWIM	CHK	O/S	AP	\$1,400.00
45932	08/07/2026	SAM'S CLUB	CHK	O/S	AP	\$350.84
45933	08/07/2026	THE CREATIVE INTERNET LLC	CHK	O/S	AP	\$495.00
45934	08/07/2026	VISA	CHK	O/S	AP	\$3,341.62
45935	08/07/2026	VISA	CHK	O/S	AP	\$977.42
45936	08/07/2026	VISA	CHK	O/S	AP	\$484.41
45937	08/07/2026	VISION CARE DIRECT	CHK	O/S	AP	\$165.22
45938	08/07/2026	WATERWISE ENTERPRISES LLC	CHK	O/S	AP	\$980.00
ACH081026KDOR	08/10/2026	SALES & EXCISE TAX	CHK	O/S	AP	\$509.19
45943	08/12/2026	PVS DX INC	CHK	O/S	AP	\$704.51
45944	08/13/2026	BCBS OF KANSAS	CHK	O/S	AP	\$14,650.67
45945	08/13/2026	ADVANCE INSURANCE COMPANY OF K	CHK	O/S	AP	\$157.50
45946	08/13/2026	AGRI ENVIRONMENTAL SERVICES	CHK	O/S	AP	\$2,240.00
45947	08/13/2026	BLACK HILLS ENERGY	CHK	O/S	AP	\$5,245.61
45948	08/13/2026	BLACK HILLS ENERGY	CHK	O/S	AP	\$41.86
45949	08/13/2026	CORE & MAIN	CHK	O/S	AP	\$3,995.00
45950	08/13/2026	FP MAILING SOLUTIONS INC	CHK	O/S	AP	\$164.85
45951	08/13/2026	GODDARD ACE HARDWARE	CHK	O/S	AP	\$106.89
45952	08/13/2026	HEARTLAND COCA-COLA BOTTLING CC	CHK	O/S	AP	\$1,113.54
45953	08/13/2026	KANSAS CORPORATION COMMISSION	CHK	O/S	AP	\$385.00
45954	08/13/2026	KANZA COOPERATIVE ASSOC	CHK	O/S	AP	\$3,563.89
45955	08/13/2026	KANSAS PAYMENT CENTER	CHK	O/S	AP	\$115.38
45956	08/13/2026	MIDWEST SINGLE SOURCE	CHK	O/S	AP	\$146.62
45957	08/13/2026	MERIDIAN ANALYTICAL LABS	CHK	O/S	AP	\$769.35

BR Bank Register Report

City of Garden Plain (GARDEN)

8/27/2026 10:35:57AM

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Bank Code:	MAINCK	GPSB Main Checking	Current Balance:			\$789,444.90
Document Number	Date	Payee Name / Description	Type	Status	Source	Amount
45958	08/13/2026	O'REILLY	CHK	O/S	AP	\$211.99
45959	08/13/2026	RAUSCH REPAIR	CHK	O/S	AP	\$519.20
45960	08/13/2026	SEDGWICK COUNTY ELECTRIC COOP	CHK	O/S	AP	\$909.74
45961	08/13/2026	SECURITY 1ST TITLE	CHK	O/S	AP	\$198.00
45962	08/13/2026	TRAFFIC CONTROL SERVICES	CHK	O/S	AP	\$2,250.00
45963	08/13/2026	VISA	CHK	O/S	AP	\$586.63
45964	08/13/2026	VISA	CHK	O/S	AP	\$2,643.60
45965	08/13/2026	WASTE CONNECTIONS OF KS INC	CHK	O/S	AP	\$6,938.78
ACH081426EFTPS	08/13/2026	EFTPS	CHK	O/S	AP	\$10,019.68
ACH081426KPERS	08/13/2026	KPERS	CHK	O/S	AP	\$4,437.16
ACH081426KDOR	08/14/2026	KS DEPARTMENT OF REVENUE	CHK	O/S	AP	\$1,684.79
ACH082026 NEXBILL	08/20/2026	NEXBILLPAY	CHK	O/S	AP	\$202.40
ACH082026NEXBILL	08/20/2026	NEXBILLPAY	CHK	O/S	AP	\$16.60
45966	08/21/2026	COMM-TRONIX	CHK	O/S	AP	\$290.00
45967	08/21/2026	CORE & MAIN	CHK	O/S	AP	\$10,078.68
45968	08/21/2026	CONTINENTAL WESTERN GROUP	CHK	O/S	AP	\$5,481.00
45969	08/21/2026	CULLIGAN OF WICHITA	CHK	O/S	AP	\$17.95
45970	08/21/2026	EVERGY	CHK	O/S	AP	\$28.86
45971	08/21/2026	KANSAS STATE TREASURER	CHK	O/S	AP	\$215,873.75
45972	08/21/2026	KANSAS MUNICIPAL GAS AGENCY	CHK	O/S	AP	\$3,125.00
45973	08/21/2026	LEAGUE OF KS MUNICIPALITIES	CHK	O/S	AP	\$825.00
45974	08/21/2026	MERIDIAN ANALYTICAL LABS	CHK	O/S	AP	\$865.35
45975	08/21/2026	MUNICIPAL SUPPLY INC	CHK	O/S	AP	\$1,189.00
45976	08/21/2026	PINK PEST CONTROL	CHK	O/S	AP	\$92.00
45977	08/21/2026	R K BLACK INC	CHK	O/S	AP	\$137.41
45978	08/21/2026	RAUSCH REPAIR	CHK	O/S	AP	\$905.11
45979	08/21/2026	VISION ALLIANCE MARKETING LLC	CHK	O/S	AP	\$250.00
45980	08/21/2026	VERIZON WIRELESS	CHK	O/S	AP	\$673.44
45981	08/21/2026	WELLS FARGO	CHK	O/S	AP	\$167.10
45982	08/28/2026	AFLAC ADMIN SERVICES	CHK	O/S	AP	\$581.18
45983	08/28/2026	CORE & MAIN	CHK	O/S	AP	\$105.78
45984	08/28/2026	EVERGY	CHK	VOID	AP	\$0.00
45985	08/28/2026	EVERGY	CHK	O/S	AP	\$2,648.39
45986	08/28/2026	HOME DEPOT	CHK	O/S	AP	\$479.07
45987	08/28/2026	JOHN A MARSHALL CO	CHK	O/S	AP	\$1,991.97
45988	08/28/2026	KANSAS PAYMENT CENTER	CHK	O/S	AP	\$115.38
45989	08/28/2026	MAYER SPECIALTY SERVICES LLC	CHK	O/S	AP	\$10,746.92
45990	08/28/2026	MAYRA CROWNOVER-SANDOVAL	CHK	O/S	AP	\$200.00
45991	08/28/2026	O'REILLY	CHK	O/S	AP	\$26.70
45992	08/28/2026	RAUSCH REPAIR	CHK	O/S	AP	\$1,897.95
45993	08/28/2026	TIMES-SENTINEL NEWSPAPERS	CHK	O/S	AP	\$259.88
45994	08/28/2026	USA BLUEBOOK	CHK	O/S	AP	\$258.41
45995	08/28/2026	WICHITA TRACTOR CO	CHK	O/S	AP	\$523.93
		Bank Totals	Items	Total Voids		Items
Checks		\$359,239.95	83	\$0.00		1
Deposits		\$0.00	0	\$0.00		0
Deductions		\$0.00	0	\$0.00		0
Additions		\$0.00	0	\$0.00		0
Bank Charges		\$0.00	0	\$0.00		0
Net Activity for MAINCK		GPSB Main Checking:		(\$359,239.95)		

Bank Code: MNYMKT		MONEY MARKET		Current Balance:		\$7,435.19
Document Number	Date	Payee Name / Description	Type	Status	Source	Amount

BR Bank Register Report

City of Garden Plain (GARDEN)

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Bank Code:	MNYMKT	MONEY MARKET				Current Balance:	\$7,435.19
Document Number	Date	Payee Name / Description		Type	Status	Source	Amount
No Transactions Found							
		Bank Totals	Items			Total Voids	Items
Checks		\$0.00	0			\$0.00	0
Deposits		\$0.00	0			\$0.00	0
Deductions		\$0.00	0			\$0.00	0
Additions		\$0.00	0			\$0.00	0
Bank Charges		\$0.00	0			\$0.00	0
Net Activity for MNYMKT				MONEY MARKET:		\$0.00	

Bank Code:	PBC	Public Building Commission			Current Balance:		\$678,544.46
Document Number	Date	Payee Name / Description		Type	Status	Source	Amount
10019	08/21/2026	KANSAS STATE TREASURER		CHK	O/S	AP	\$47,125.00
10020	08/28/2026	WATERS EDGE AQUATIC DESIGN		CHK	O/S	AP	\$14,506.60
		Bank Totals	Items			Total Voids	Items
Checks		\$61,631.60	2			\$0.00	0
Deposits		\$0.00	0			\$0.00	0
Deductions		\$0.00	0			\$0.00	0
Additions		\$0.00	0			\$0.00	0
Bank Charges		\$0.00	0			\$0.00	0
		Net Activity for PBC		Public Building Commission:		(\$61,631.60)	

Bank Code:	SPCPRJ	Special Project					Current Balance:	\$47,029.47
Document Number	Date	Payee Name / Description	Type	Status	Source	Amount		
ACH082426KSTREAS	08/24/2026	KANSAS STATE TREASURER	CHK	O/S	AP	\$61,313.00		
1069	08/26/2026	ATTORNEY GENERAL'S OFFICE	CHK	O/S	AP	\$375.00		
1070	08/26/2026	KANSAS STATE TREASURER	CHK	O/S	AP	\$1,917.50		
		Bank Totals	Items			Total Voids	Items	
Checks		\$63,605.50	3			\$0.00	0	
Deposits		\$0.00	0			\$0.00	0	
Deductions		\$0.00	0			\$0.00	0	
Additions		\$0.00	0			\$0.00	0	
Bank Charges		\$0.00	0			\$0.00	0	
			Net Activity for SPCPRJ	Special Project:	(\$63,605.50)			

Report Totals:				
	Totals	Items	Total Voids	Items
Checks	\$484,477.05	88	\$0.00	1
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity:			(\$484,477.05)	

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

Background:

The following are updates on current projects and initiatives.

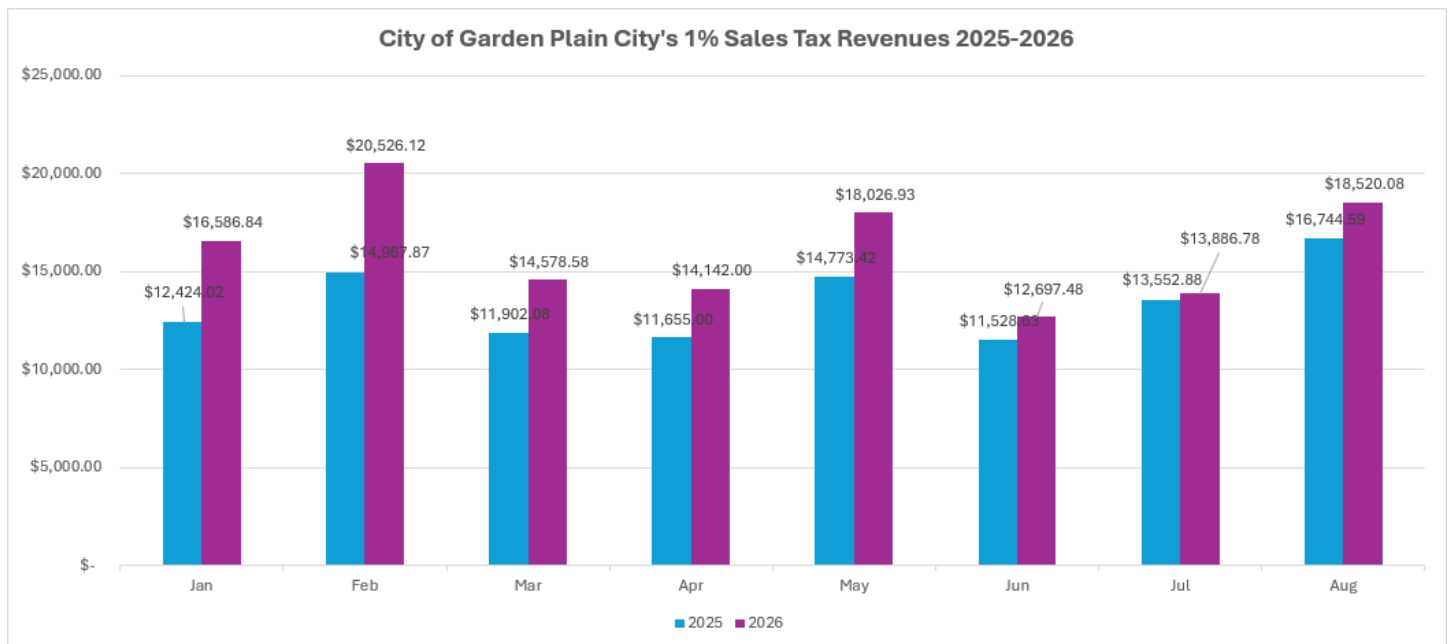
Development:

Finance: Sales Tax:

August 2026 sales tax revenues were received this week from the Kansas Department of Revenue (KDOR). Monthly revenue totaled \$41,873.92. The City's one percent portion of the total amount is \$18,520.08. For the City's one percent share this is a 25% increase (\$4,633.30) from the previous month. Year to date revenues are up 17% (\$21,416.32) compared to the same months in 2025.

It is normal for sales tax receipts to fluctuate month over month, as some entities report/pay monthly, some quarterly, some annually. Revenues are expected to stay steady or continue to trend upward as the community adds new retail and sales tax revenue generating businesses.

Thank you to Citiy Clerk Ms. Kimberly McCormick for tracking this important metric in our community!



Public Works:

Water:

- Raised meter pits at two properties on NW 50th St.
- Monthly Total Coliform Samples. Results were negative for Total Coliform and E. Coli
- Met with a contractor to possibly switch from gas chlorine to liquid chlorine to disinfect our water. Liquid chlorine is much safer. We found out we will have to have this engineered.
- Replaced defective radio at Chlorine Building.
- Performed fire hydrant maintenance.
- Painted blue stripes on curbs to mark where water meter pits are on citizens' property.
- Locates for repairs and new construction.

WWTP/WW:

- Mayer Specialty Services completed the 2026 annual sewer cleaning. The lines looked good, but we are going to have to emergency rehab two manholes.
- Performed locates
- Hauled Sludge (28,000 gallons)
- 24 Hour composite sample results were completed and came back in compliance with our permit.
- Sewer Manhole Inspections were completed.
- Locates

Natural Gas:

- Black Hills is completing the annual Leak Survey. They have found several leaks, but they are mostly on the customer side.
- Replaced damaged gas meter at 503 Sedgwick.

Parks:

- Mowing and Trimming of City owned property and Rights-of-Ways continues where we can. Not much rain to make the grass grow.

Streets:

- Repaired 35 MPH Ahead sign on West bound Harry at the East City Limits.
- Street sweeping was done in most of the City.
- School Zone lights are back on and fully functional.
- Removed broken median posts on 295th.
- Harry, Main St., and 295th all repaved and striped by the County and our partners at Traffic Control Systems (TCS).

Aquatic Facility:

- Emergency Eyewash and Shower Station were installed next to chemical rooms.
- Pump Pit rails were installed at the pool to prevent falls into the pit.
- Sedgwick County Fire Department, Station 39, did some underwater camera work and training at the pool.
- Last day pool will be open is September 6 – we are working on some food trucks for that evening and plan to stay open until 7 PM to celebrate the end of the season.
- Life guard lockers were installed this week.
- Dondlinger is continuing to fix punch list items.

Upcoming Meetings & Events:

Planning Commission: The Planning Commission/Board of Zoning Appeals is scheduled to meet on Thursday, September 17, 2026 at 6 PM in the City Council Chambers, 507 N. Main St. to hold a public hearing for a Variance request for the construction of an accessory structure (out building) located at 425 N. Doyle.

City Council: The City Council will meet in regular session on Wednesday, October 7, 2026 at 6:00 PM in the Council Chambers, 507 N. Main St.

Planning Commission: The Planning Commission/Board of Zoning Appeals is scheduled to meet on Thursday, October 15, 2026 at 6 PM in the City Council Chambers, 507 N. Main Street.

Owloween: Trick-or-Treat on Main Street: The City's annual Owloween: Trick-or-Treat on Main Street is scheduled for Saturday, October 31, 2026. Due to Mass that evening, we will be tentatively hosting the event from 5:30 – 7:30 on the 400 and 500 blocks of Main Street. More details are coming soon. We welcome all who would like to set up a truck, display, or hand out treats that evening to attend!

Recommended Action: The City Council is asked to:

1. Receive and file

Attachments:

None

ORDINANCE 805

AN ORDINANCE OF THE CITY OF GARDEN PLAIN, KANSAS AMENDING CHAPTER 1, ARTICLE 6 OF THE CODE OF THE CITY OF GARDEN PLAIN, KANSAS WITH RESPECT TO OPEN RECORDS

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

Section 1. Amendment of Code section. From and after the effective date of this Ordinance, Code Sections 1-606, 1-612, and 1-614 are repealed and replaced as follows:

Section 1-606. Procedures for inspection.

- a. All copying of open public records shall be performed by, or under the supervision of, the record custodian responsible for such records.
- b. The requester should be notified of the estimated costs as set forth in Section 1-614 of this Code and amendments thereto, and that no work will be undertaken until there is payment of such estimated costs. When staff time needed to respond to a request will exceed five (5) hours or the estimated actual cost for staff time needed to fill the request exceeds two hundred dollars (\$200), staff shall make reasonable efforts to contact the requester and engage in interactive communication about mitigating costs to fill the request. The requester is not obligated to mitigate costs. As used in the subsection, “reasonable efforts to contact the requester” means contacting the requester through the means of communication provided to the agency by the requester.
- c. If staff has made a reasonable effort to contact the requester and the requester has failed to respond by the end of the third business day, the records request will be deemed to be withdrawn until a subsequent contact has been made by the requester to the City.
- d. In cases where a request for copies of a specific record or records requires search or retrieval of records, the requester should be notified of the estimated costs as set forth in Section 1-614 of this code and amendment thereto, and that no work will be undertaken until there is payment of such estimated costs. Once records are located and/or

retrieved, additional fees may be assessed for review of such records in order to determine whether the records, or any portion thereof, are open and copies may be provided. Costs may include the cost to review and redact the requested records but shall not include incidental costs incurred that are not attributable to furnishing the requested records. No copy fees shall be assessed when multiple copies of the record requested have been prepared for free public distribution or when the record custodian determines that the cost of charging and handling the fee exceeds the cost of providing a copy without charge.

- e. In cases where the records requested are available online, the record custodian shall so inform the requester and provide information on where the records may be accessed in lieu of making paper copies thereof. However, if the requester continues to request paper copies of the records, the record custodian shall provide paper copies after collecting the appropriate copy fees.
- f. Mechanical reproduction of a record shall not be undertaken when it is the judgement of the records custodian that any available means of mechanically reproducing the subject record is likely to cause damage to such record.
- g. Removal of open public records from the office where kept and maintained for purposes of making copies shall be permitted only with the written permission of the official department custodian. It shall be unlawful for any person to fail to return records that have been removed from any City department or facility at the time and place where such return has been promised.
- h. Record custodians are encouraged to provide copies of records electronically if possible, and to the extent allowed by law.

Section 1-612. Inspection fee.

- a. Where a request has been made for inspection of any open public record which is readily available to the record custodian, there shall be no inspection fee charged to the requester.
- b. In all cases not covered by subsection (a), a record inspection fee shall be charged at the rate of the lowest-cost category of staff reasonably necessary (determined by the City) to provide access to or furnish copies of public records. Charges for staff time should be based on the employee's salary or hourly wages

Section 1-614. Prepayment of fees.

- a. A record custodian may demand prepayment of the fees established by this article whenever he or she believes this to be in the best interest of the city. The prepayment amount shall be an estimate of the inspection and/or copying charges accrued in fulfilling the record request. Any overage or underage in the prepayment shall be settled prior to inspection of the requested record or delivery of the requested copies.
- b. Prepayment of inspection and/or copying fees shall be required by the record custodian whenever he or she believes this to be in the best interest of the city
- c. Prepayment of inspection and/or copying fees shall be required whenever, in the best estimate of the record custodian, such fees are estimated to exceed two hundred dollars (\$200) or require five (5) or more hours of city staff time to respond to the request.
 - (i) The records custodian shall make reasonable efforts to contact the requestor of such requirements.
 - (ii) If the requester fails to respond within three (3) business days to the fee request, the request will be considered withdrawn.

Section 2. Repealer. All or parts of the code conflicting with the provisions of this Ordinance are hereby repealed.

Section 3. Publication and Effective Date. This ordinance shall take effect and be in full force and effect from and after its passage, signature and publication of the full text of the ordinance in the official city newspaper.

PASSED by the governing body this 2nd day of September 2026.

Kevin Hammond, Mayor

ATTEST:

Kimberly McCormick, City Clerk

ORDINANCE 806

**AN ORDINANCE OF THE CITY OF GARDEN PLAIN, KANSAS AMENDING
CHAPTER 3, ARTICLE 2 OF THE CODE OF THE CITY OF GARDEN PLAIN,
KANSAS WITH RESPECT TO CEREAL MALT BEVERAGES**

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

Section 1. Amendment of Code section. From and after the effective date of this Ordinance, Code Sections 3-202 and 3-202a are repealed and replaced as follows:

Section 3-202. Application.

Any person desiring a license shall make an application to the governing body of the city and accompany the application by the required license fee for each place of business for which the person desires the license. The application shall be verified, and upon a form prepared by the attorney general of the State of Kansas, and shall contain:

- a. The name and residence of the applicant and how long he or she has resided within the State of Kansas.
- b. The particular place for which a license is desired;
- c. The name of the owner of the premises upon which the place of business is located;
- d. The names and addresses of all persons who hold any financial interest in the particular place of business for which a license is desired.
- e. A statement that the applicant is a citizen of the United States and not less than 21 years of age and that he or she has not within two years immediately preceding the date of making application been convicted of a felony or any crime involving moral turpitude, or been adjudged guilty of drunkenness, or driving a motor vehicle while under the influence of intoxicating liquor or the violation of any other intoxicating liquor law of any state or of the United States:

The application shall be accompanied by a statement, signed by the applicant, authorizing any governmental agency to provide the city with any information pertinent to the application. One copy of such application shall immediately be transmitted to the chief of police of the city for investigation of the applicant. It shall be the duty of the chief of police to investigate such applicant to determine whether he or she is qualified as a licensee under the provisions of this chapter. The chief shall report to the City Clerk not later than five working days subsequent to the receipt of such application. The application shall be scheduled for consideration by the governing body at the earliest meeting consistent with current notification requirements.

Section 3-202a. License application procedures.

- a. All CMB license applications must be on forms prepared by the office of the Kansas Attorney General.
- b. Applicants must submit their application forms with the appropriate fee to ABC to obtain their State CMB stamp.
- c. All applications for a new and renewed cereal malt beverage license shall be submitted with their state CMB stamp and appropriate City fee to the city clerk 10 days in advance of the governing body meeting at which they will be considered. If approved by the Governing Body, the city will issue the license and affix the stamp.
- d. The city clerk's office shall notify the applicant of an existing license 30 days in advance of its expiration.
- e. The clerk's office shall provide copies of all applications to the police department. The police department will run a records check on all applicants. The police department will then recommend approval, or disapproval, of applications within five working days of the department's receipt of the application.
- f. The governing body will not consider any application for a new or renewed license that has not been submitted 10 days in advance and been reviewed by the above city departments.

Section 2. Repealer. All parts of the code conflicting with the provisions of this Ordinance are hereby repealed.

Section 3. Publication and Effective Date. This ordinance shall take effect and be in full force and effect from and after its passage, signature and publication of the full text of the ordinance in the official city newspaper.

PASSED by the governing body this 2nd day of September 2026.

Kevin Hammond, Mayor

ATTEST:

Kimberly McCormick, City Clerk

TO: Garden Plain City Council
FR: Kimberly McCormick, City Clerk
RE: Resolution 259 – Improvements to the Public Water Supply System

Background:

The City, in partnership with Kansas Municipal Utilities (KMU), is preparing to submit a grant application to the Kansas Water Office Technical Assistance (TA) program for the design and construction of a new 300,000 gallon ground water storage tank, to be constructed next to the City's existing elevated 100,000 gallon tower. The total estimated cost of the project is \$2,075,000.

The attached Resolution 259 has been provided by the City's bond Counsel, Gilmore and Bell, for potential bond funding for the project. The potential for back-up funding for the project tends to provide extra points toward the grant application.

If the grant application is approved, it provides 100% of the funds for the project, and the bonds will not be needed. If the grant application is NOT approved, the City is not obligated to undertake the project or the bonds.

Grant applications are due by midnight on September 15, 2026. Award announcements are anticipated in spring of 2027.

Recommended Action: The City Council is asked to:

1. Review and approve Resolution 259.

Attachments:

- A. Resolution 259.

RESOLUTION NO. 259

**A RESOLUTION OF THE CITY OF GARDEN PLAIN, KANSAS,
AUTHORIZING IMPROVEMENTS TO THE CITY PUBLIC WATER SUPPLY
SYSTEM; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.**

WHEREAS, K.S.A. 65-163d through 65-163u, as amended (the “Act”), authorizes any municipality to acquire, construct, reconstruct, improve, equip, rehabilitate or extend all or any part of a public water supply system and to issue general obligation bonds to pay all or part of any costs thereof; and

WHEREAS, the City of Garden Plain, Kansas (the “City”) is a municipality within the terms of the Act and operates a public water supply system, as said term is defined in the Act (the “System”); and

WHEREAS, the governing body of the City hereby finds and determines that it is necessary and advisable to improve the System and to provide for the payment of the costs thereof by the issuance of general obligation bonds.

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

Section 1. Project Authorization. It is hereby authorized, ordered and directed that the System be improved by the installation of a 300,000-gallon ground storage tank adjacent to the existing elevated water storage tank, and appurtenances thereto (the “Project”).

Section 2. Project Financing. The estimated cost of the Project, including construction, engineering fees, acquisition of right-of-way and easements, contingencies and administrative expenses is \$2,075,000. A portion of the costs of the Project, interest on interim financing and associated financing costs, shall be payable from the proceeds of general obligation bonds of the City issued under authority of the Act (the “Bonds”) with the balance of said estimated costs to be paid from various grants and available City funds.

Section 3. Reimbursement. The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation § 1.150-2.

Section 4. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

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ADOPTED AND APPROVED by the governing body of the City of Garden Plain, Kansas, on September 2, 2026.

(Seal)

Mayor

ATTEST:

Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. ____ of the City of Garden Plain, Kansas adopted by the governing body on September 2, 2026 as the same appears of record in my office.

DATED: September 2, 2026.

Clerk