



Governing Body, City of Garden Plain
City Building, 507 N Main St
Wednesday, October 1, 2025 at 7:30 pm

1. Call to Order by Mayor Kevin Hammond
2. Approval of October 1, 2025 agenda
3. Citizen Comments:
4. Consent Agenda:
 - a. Approval of September 3, 2025 Public Hearing Minutes
 - b. Approval of September 3, 2025 CC Meeting Minutes
 - c. Approval of August 2025 bills (checks to include 44981 – 45045)
 - d. Department reports
5. Executive Session – (20 minutes):
 - a. Discuss matters of Attorney/Client privilege per K.S.A. 75-4319(b)(2)
6. New Business:
 - a. Residential Speed limits – Pam Weber
 - b. Ordinance 794 – School Zone times & locations
7. Pardon Attorney
8. Treasurer Report
9. Governmental Remarks
10. Adjournment

*NOTE: this agenda is subject to change without notice



Governing Body, City of Garden Plain
City Building, 507 N Main St
September 3, 2025 at 7:30 pm

Public Hearing:

1. Call to Order by Mayor Hammond:

Mayor Kevin Hammond called the public hearing to order council members present were Jessica Lyman, Tracy Thul, Amy Hunter, and Jenny Zoglman. Also present were Chief Bryan Crownover, Kimberly McCormick – City Clerk, Kelly McElroy – City Administrator, Morgan Koon – City Attorney, Darren Haukap – City Treasurer, Tylor Struckman – Water/wastewater superintendent, Savannah Shelite – Administrative Assistant, Larry Kleeman – Ranson Financial, John Riggins – Kirkham Michael, Candye Daughhetee, and Teri Bugner. Mary Ann Harmon arrived 7:35.

2. Public Comments on the 2026 intent to exceed Revenue Neutral Rate:

None

3. Close the Public Comments:

4. Resolution 244 – Intent to exceed Revenue Neutral Rate: *Tracy Thul made a motion to adopt Resolution 244, 2nd by Amy Hunter.* Vote: Zoglman – yay, Thul – yay, Hunter – yay, Lyman – Nay: 3-1 motion carries

5. Public Comments on the 2026 proposed budget:

None

6. Close Public Comments:

7. Governing Body comments on the 2026 proposed budget:

None

8. Adjourn: *Jessica Lyman made a motion to adjourn, 2nd by Tracy Thul.* Vote: 4-0 motion carries.

Respectfully submitted by Kimberly McCormick, MMC – City Clerk



Governing Body, City of Garden Plain
City Building, 507 N Main St
September 3, 2025 at 7:30 pm

1. Call to Order by Mayor Kevin Hammond: (7:30):

Mayor Kevin Hammond called the September 3, 2025 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, and Jessica Lyman. Also present were Kelly McElroy – Administrator, Chief Bryan Crownover – GPPD, Tylor Struckman – Utilities Superintendent, Kimberly McCormick- City Clerk, Savannah Shelite – Administrative Assistant, Darren Haukap – city treasurer, Morgan Koon – City Attorney, Larry Kleeman – Ranson Financial, John Riggins – Kirkham Michael, Terri Bugner, Candye Daughhetee. Maryann Harmon arrived at 7:35.

2. Approval of September 3, 2025 agenda:

Tracy Thul made a motion to approve the September 3, 2025 agenda, 2nd by Jenny Zoglman. Vote: 4-0 motion carries.

3. Citizen comments: None

4. Consent Agenda:

- a. Approval of August 6, 2025 CC Meeting Minutes
- b. Approval of August 25, 2025 Budget Workshop Minutes
- c. Approval of August 2025 bills (checks to include 44892-44980)
- d. Department reports

Amy Hunter made a motion to approve the consent agenda, 2nd by Jenny Zoglman. Vote: 4-0 motion carried.

5. New Business:

- a. **Appointments to PBC:** Mayor Hammond would like to appoint Darren Haukap and Savannah Shelite to the Public Building Commission Board. *Jessica Lyman made a motion to appoint Darren Haukap and Savannah Shelite to the PBC, 2nd by Tracy Thul. Vote: 4-0 motion carries.*
- b. **Lease agreement with PBC – Ordinance 793:** Larry Kleeman explained everything that needed to happen tonight to have the bond sale and lease agreements. *Tracy Thul made a motion to adopt Ordinance 793, 2nd by Jenny Zoglman. Vote: Zoglman – yea, Thul – yea, Hunter – yea, Lyman – yea; 4-0 motion carries*

RECESS REGULAR MEETING OF THE COUNCIL

I. Meeting of the PBC was called to order: 7:40

- II. Approve best bid for Temp Notes:** It was noted by Larry Kleeman that the best bid was from CINCap Investment Group at a rate of 3.625%. *Kevin Hammond made a motion to approve the bid from CINCap Investment Group, 2nd by Kimberly McCormick. Vote: 6-0 motion carries.*

- iii. **Sale of Temp Notes – Resolution PBC2025-4:** Resolution PBC2025-4 was presented to the PBC for the Sale of Temp Notes. *Kevin Hammond made a motion to approve Resolution PBC2025-4, 2nd by Kimberly McCormick.* Vote 6-0 motion carries.
- IV. **Lease Agreement:** *Kimberly McCormick made a motion to approve the Lease Agreement, 2nd by Kevin Hammond.* 6-0 motion carries.
- V. **Adjourn PBC meeting:** *Kevin Hammond made a motion to adjourn the PBC meeting, 2nd by Kimberly McCormick.* Vote: 6-0 motion carries

RECONVENED REGULAR MEETING OF THE COUNCIL

New Business (Cont'd)

- c. **Bentwood Sidewalk preliminary cost/grant – John Riggins:** John Riggins stated that he been asked to put together some numbers for a project that would extend the 295th sidewalk from Dollar General north to Northern Avenue. He also gave numbers to add a sidewalk along Garnett Ave from 295th to Main Street. If approved he would put together a grant application for the KDOT Cost Share. *Tracy Thul made a motion to move forward with option B both sidewalks and apply for the grant at a 70/30 split, 2nd by Jessica Lyman.* Vote: 4-0 motion carries.
 - d. **Budget:** Discussion ensued. Council member Lyman voiced concern for the increase of 2 mil, she stated that she knows it is needed but would like to make the increase in smaller increments. *Jessica Lyman made a motion to approve the budget at 64.007 mil, 2nd Jenny Zoglman.* Vote: 4-0 motion carries.
 - e. **MIH Grant Contract-Renner Development:** Kelly McElroy explained the contract for the MIH grant that we received for the Renner Development. *Jenny Zoglman made a motion to approve the contract for the grant, 2nd by Jessica Lyman.* Vote: 4-0 motion carries.
 - f. **Ordinance 791 – UPOC:** Discussion ensued. *Amy Hunter made a motion to adopt Ordinance 791, 2nd by Tracy Thul.* Vote: Zoglman – yay, Thul – yay, Hunter – yay, Lyman – yay. 4-0 motion carries.
 - g. **Ordinance 792- STO:** Discussion ensued. *Zoglman – yay, Thul – yay, Hunter – yay, Lyman – yay.* 4-0 motion carries.
 - h. **KWO grants:** Kelly McElroy explained that there are two grants available from the Kansas Water Office that would be 100% pay. If we move forward on the additional storage project we would need to apply for both. Discussion ensued. *Amy Hunter made a motion to have Mayor Hammond sign two affidavits to apply for both grants, 2nd by Tracy Thul.* Vote: 4-0 motion carries.
6. **Executive Session: (8:20-8:30)** *Tracy Thul made a motion to enter executive Session for 10 minutes with Chief Crossover to discuss personnel at the PD, per K.S.A. 75-4319(b)(1) matters of nonelected personnel, 2nd by Jenny Zoglman.* Vote: 4-0 motion carries. Council returned to regular session at 8:30 with no binding action taken.
7. **Court Report:** Morgan Koon stated that we only have a DUI on the books, all requirements have been met, just waiting to complete the year with no violations, there are 6 months remaining.
8. **Treasurer Report:** None
9. **Governmental Remarks:** Remember groundbreaking for the swimming pool September 13 at Noon.
10. **Adjournment: (8:40)** *Tracy Thul made a motion to adjourn, 2nd by Jenny Zoglman.* Vote: 4-0 motion carried.

Respectfully submitted by Kimberly McCormick, MMC – City Clerk

BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 GARDEN PLAIN STATE BANK											
44981	AP	9/05/25			33	BLACK HILLS ENERGY	11,764.08				
44982	AP	9/05/25			845	EVERGY	1,091.40				
44983	AP	9/05/25			9	FISHER LUMBER COMPANY INC	517.17				
44984	AP	9/05/25			916	IDEATEK TELCOM LLC	567.00				
44985	AP	9/05/25			37	KANSAS ONE-CALL SYSTEM INC	73.15				
44986	AP	9/05/25			924	KOON LAW FIRM LLC	2,575.00				
44987	AP	9/05/25			908	KURT BOOKOUT	610.60				
44988	AP	9/05/25			737	MERIDIAN ANALYTICAL LABS	853.35				
44989	AP	9/05/25			613	PRAIRIELAND PARTNERS INC	121.14				
44990	AP	9/05/25			1012	RYKDEN TECHNOLOGY SOLUTIONS	39.98				
44991	AP	9/05/25			220	SAM'S CLUB	47.48				
44992	AP	9/05/25			29	STUHLSTADT SERVICE INC	37.50				
44993	AP	9/05/25			17	TIMES-SENTINEL NEWSPAPERS	233.81				
44994	AP	9/05/25			594	VISA	402.29				
44995	AP	9/05/25			487	VISION CARE DIRECT	110.52				
44996	AP	9/05/25			311	WATERWISE ENTERPRISES LLC	300.00				
44997	PR	9/12/25			25	DARREN M HAUKAP	515.21				
44998	PR	9/12/25			89	TRACY F THUL	110.82				
44999	PR	9/12/25			95	ABIGAIL PUETZ	66.50				
45000	PR	9/12/25			121	JUDITH A SMITH	242.41				
45001	AP	9/12/25			699	KANSAS PAYMENT CENTER	115.38				
45002	BK	9/11/25				BATCH VOID	.00				VOID: overprint
45003	AP	9/12/25			897	ALERT 360 - WICHITA	244.03				
45004	AP	9/12/25			967	AUTO PROS SERVICE CENTER	283.00				
45005	AP	9/12/25			999999999	BLUE MOON INFLATABLES	860.00				
45006	AP	9/12/25			928	CULLIGAN OF WICHITA	21.00				
45007	AP	9/12/25			386	DWAYNE HAUKAP CONSTRUCTION	450.00				
45008	AP	9/12/25			985	KANZA COOPERATIVE ASSOC	1,839.91				
45009	AP	9/12/25			149	KDHE-BUREAU OF WATER	120.00				
45010	AP	9/12/25			806	KIRKHAM MICHAEL	6,540.00				
45011	AP	9/12/25			12	LEAGUE OF KS MUNICIPALITIES	35.00				
45012	AP	9/12/25			165	LUBBER BROS FORD	237.00				
45013	AP	9/12/25			709	MABCD	1,927.45				
45014	AP	9/12/25			329	NATIONAL SIGN COMPANY INC	138.20				
45015	AP	9/12/25			981	PVS DX INC	40.00				
45016	AP	9/12/25			24	SEDGWICK COUNTY ELECTRIC COOP	779.41				
45017	AP	9/12/25			930	THE CREATIVE INTERNET LLC	195.00				
45018	AP	9/12/25			407	U.S POSTAL SERVICE (CMRS-FP)	500.00				
45019	AP	9/12/25			594	VISA	3,140.63				
45020	AP	9/12/25			45	WASTE CONNECTIONS OF KS INC	6,528.38				
45021	AP	9/12/25			906	WELLS FARGO	225.51				
45022	AP	9/19/25			33	BLACK HILLS ENERGY	29.56				
45023	AP	9/19/25			2	BCBS OF KANSAS	9,597.92				
45024	AP	9/19/25			834	CLARKE WELL AND EQUIPMENT INC	2,652.34				
45025	AP	9/19/25			405	CNA SURETY	50.00				
45026	AP	9/19/25			843	JOHNSON'S OUTDOOR POWER EQUIP	99.50				
45027	AP	9/19/25			113	KANSAS MUNICIPAL GAS AGENCY	5,541.00				
45028	AP	9/19/25			1005	MODERN MARKETING	254.43				
45029	AP	9/19/25			805	O'REILLY	209.99				
45030	AP	9/19/25			777	R K BLACK INC	552.88				
45031	AP	9/19/25			17	TIMES-SENTINEL NEWSPAPERS	229.00				

BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
45032	AP	9/19/25			565	VERIZON WIRELESS	812.56				
45033	AP	9/19/25			787	VISION ALLIANCE MARKETING LLC	250.00				
45034	UB	9/19/25			10040005	ADEN JOSEPH RAUSCH	151.20				
45035	AP	9/26/25			973	AGRI ENVIRONMENTAL SERVICES	2,240.00				
45036	AP	9/26/25			928	CULLIGAN OF WICHITA	45.85				
45037	AP	9/26/25			845	EVERGY	26.55				
45038	AP	9/26/25			490	KANSAS GOLF AND TURF INC	96.52				
45039	AP	9/26/25			139	MAYER SPECIALTY SERVICES LLC	2,840.00				
45040	AP	9/26/25			1002	MAYRA CROWNOVER-SANDOVAL	200.00				
45041	AP	9/26/25			680	MIDWEST SINGLE SOURCE	292.54				
45042	AP	9/26/25			628	PFAFF SIGNS LLC	1,352.87				
45043	AP	9/26/25			613	PRAIRIELAND PARTNERS INC	48.00				
45044	AP	9/26/25			17	TIMES-SENTINEL NEWSPAPERS	112.88				
45045	AP	9/26/25			699	KANSAS PAYMENT CENTER	115.38				
*		45046									
1895	PR	9/12/25			64	KEVIN HAMMOND	203.17				
1896	PR	9/12/25			75	JENNY L ZOGLMAN	110.82				
1897	PR	9/12/25			78	KIMBERLY C MCCORMICK	255.00				
1898	PR	9/12/25			78	KIMBERLY C MCCORMICK	2,620.21				
1899	PR	9/12/25			84	HAROLD E FLAIGLE, JR	435.40				
1900	PR	9/12/25			103	BRENT RANDOLPH	110.82				
1901	PR	9/12/25			108	GENE D GARCIA	1,673.35				
1902	PR	9/12/25			109	BRYAN K CROWNOVER	2,290.17				
1903	PR	9/12/25			112	MICHELE R MCGREGOR	1,589.16				
1904	PR	9/12/25			114	AMY L HUNTER	110.82				
1905	PR	9/12/25			122	KELLY K MCELROY	2,442.08				
1906	PR	9/12/25			123	TYLOR D STRUCKMAN	200.00				
1907	PR	9/12/25			123	TYLOR D STRUCKMAN	1,663.44				
1908	PR	9/12/25			125	BRIAN M HELTEN	1,768.25				
1909	PR	9/12/25			126	JESSICA A LYMAN	110.82				
1910	PR	9/12/25			127	XAVIER M HELTEN	213.71				
1911	PR	9/12/25			129	CAROL M FUNKE	249.34				
1912	PR	9/12/25			131	CHRISTOPHER N FREUND	81.26				
1913	PR	9/12/25			132	ZACHARY T MYERS	1,822.40				
1914	PR	9/12/25			134	JAMES R LAUGHLIN	1,298.03				
1915	PR	9/12/25			136	DERRICK M GROS	304.61				
1916	PR	9/12/25			137	SAVANNAH H SHELITE	1,059.78				
1917	PR	9/12/25			137	SAVANNAH H SHELITE	117.75				
1918	PR	9/26/25			78	KIMBERLY C MCCORMICK	255.00				
1919	PR	9/26/25			78	KIMBERLY C MCCORMICK	2,335.20				
1920	PR	9/26/25			108	GENE D GARCIA	1,673.35				
1921	PR	9/26/25			109	BRYAN K CROWNOVER	2,254.96				
1922	PR	9/26/25			122	KELLY K MCELROY	2,403.22				
1923	PR	9/26/25			123	TYLOR D STRUCKMAN	200.00				
1924	PR	9/26/25			123	TYLOR D STRUCKMAN	1,627.58				
1925	PR	9/26/25			125	BRIAN M HELTEN	1,893.55				
1926	PR	9/26/25			127	XAVIER M HELTEN	212.17				
1927	PR	9/26/25			129	CAROL M FUNKE	249.34				
1928	PR	9/26/25			131	CHRISTOPHER N FREUND	162.54				
1929	PR	9/26/25			132	ZACHARY T MYERS	1,785.29				
1930	PR	9/26/25			134	JAMES R LAUGHLIN	1,508.29				
1931	PR	9/26/25			136	DERRICK M GROS	238.73				
1932	PR	9/26/25			137	SAVANNAH H SHELITE	1,070.02				

BANK#	BANK NAME								
CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1933	PR	9/26/25	137	SAVANNAH H SHELITE	118.89				
* 1934									
1574	AP	9/04/25	79	SALES & EXCISE TAX	449.52		MANUAL		
1575	AP	9/10/25	909	CSG FORTE PAYMENTS INC	6.50		MANUAL		
1576	AP	9/12/25	1	KPERS	4,005.75				
1577	AP	9/12/25	6	KS DEPARTMENT OF REVENUE	1,078.39				
1578	AP	9/12/25	562	EFTPS	7,134.69				
1579	AP	9/26/25	1	KPERS	3,725.61				
1580	AP	9/26/25	6	KS DEPARTMENT OF REVENUE	1,072.95				
1581	AP	9/26/25	562	EFTPS	6,446.17				
1582	AP	9/26/25	725	KPERS-OGLI	15.80				

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

BANK TOTALS:		
OUTSTANDING		134,954.18
CLEARED		.00

BANK 1 TOTAL		134,954.18
VOIDED		.00

BANK CHECK REGISTER
*** CHECK SUMMARY ***

BANK#	BANK NAME	DESCRIPTION
CHECK#		

1 GARDEN PLAIN STATE BANK

44981 Thru	44996	Accounts Payable Checks
44997 Thru	45000	Payroll Checks
45001		Accounts Payable Checks
45002		Other Module Checks
45003 Thru	45033	Accounts Payable Checks
45034		Utility Billing Checks
45035 Thru	45045	Accounts Payable Checks
1895 Thru	1933	Payroll ACH
1574 Thru	1582	Accounts Payable E-Pay

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

Background:

The following are updates on current projects and initiatives.

Building Maintenance: The City has filed an insurance claim for the roofs at the library and the park pavilions due to hail damage. The work will be done by a local contractor and is scheduled for sometime in October. The City has issued over 40 permits for roof repairs and replacements in the last few months.

Finance: Sales tax revenue: September sales tax revenues were received this week from the Kansas Department of Revenue (KDOR) via Sedgwick County. Revenues totaled \$36,373.93. The City's one percent portion of the total amount is \$14,801.81. For the City's one percent share, this is a 19% decrease (\$1,942.78) from the previous month. Year to date revenues are up 3% (\$3,165.60) compared to the same months in 2024. It is typical for revenues to fluctuate as not all vendors report during the same time frame. Some report monthly, some quarterly, some annually.

Police:

- We are pleased to announce the City was awarded a grant from Sedgwick County to fund a MedSafe box. It is located in the Police Department. For many years we've had requests for a drug take-back day similar to those hosted in our neighboring communities of Goddard and Cheney. We lacked the funding and staffing in PD to host such an event. The MedSafe box is a permanent box that citizens and residents can drop off unused, unneeded, or expired medications. The kiosk is open every second and fourth Friday of each month from 1 – 3 PM. If this time doesn't work for you, no problem, just contact City Hall at 316-531-2321 and we can make an appointment that works for your schedule.
- PD Facebook Page: if you aren't already a follower, please follow the [GPPD Facebook Page](#) for the latest news and updates from the department

Public Works:

Parks:

- Mowing is ongoing. We are doing our best to work around the rain.
- We will be trimming trees in the coming months.
- We will also be removing the 3 dead trees north of the tennis courts and replacing them with new trees in the next couple months.

Streets:

- Replaced 2 trees in front of Post Office. They are Lace Bark Frontier Elms. Great trees for downtown aesthetics.
- Pothole Repair- Repaired small potholes on Main Street at B Ave. Also filled pothole at alley entrance off of B Avenue between Loomis and Sedgwick between B and C Ave.
- Installed No Parking In Alley sign for alley behind City Hall
- Installed Dead End Signs at west end of Garnett and both ends of Northern.
- Rehabilitated 2 alleyways. Alley between Doyle and West from B to Abel and the alley between Loomis and Sedgwick from B to C Ave.
- Removed white parking stall lines in front of 917 N. Main St.

- We will be working on the tree limb height mitigation process in the next couple months. This is for limbs hanging too low to the streets and sidewalks around town. Our code states the limbs need to be 14 ft off the street and 8 ft off the sidewalk.

Water:

- Finished insulating SCADA equipment box in the water tower for the upcoming winter.
- Pumped out sump pit in water tower.
- Started inventory of water meters and have found some as old as 25 years. So far, we have found 40 of these meters. They will need to be replaced so we are making sure we are metering the correct amount of water. We are doing these a few at a time to make sure we don't hit the water fund too hard.

Wastewater:

- Mayer Specialty Services raised and sealed the manhole in front of the Senior Center. This manhole is partially in the new sidewalk, so we wanted to get it raised and the inside sealed before they poured concrete around it.
- Mayer Specialty Services completed a sewer line point repair. We found that we had an 8-to-10-inch hole in the sewer main at the intersection of Loomis and Commerce. Mayer came in and did a cure in place pipe patch over the hole to ensure there is no leaching into the ground as well as make sure the sewer system does not take on any ground water.

Natural Gas

- Started gas meter ground clearance mitigation. There needs to be at minimum 3 inches of ground clearance under gas meters otherwise they will start to rust. We can do this in-house.
- Black Hills has done 2 service line installs and 1 repair.
- Black Hills completed their leak survey for the City's natural gas system. Only one leak was found and repaired.

Misc:

- Local Contractor Jeeps Baker removed the dirt pile off of the City's Commercial property site.
- Staff completed 48 locates. Some of these we do not have to mark we just go and check to make sure there are not any of our utilities in the locate area. Black Hills does all of our natural gas utility locates from Cheney to all of Garden Plain.

Upcoming Special Events/City Closures:

City Council: The City Council will meet in regular session on Wednesday, November 5 at 7:30 PM in the Council Chambers, 507 N. Main St.

Owlween (Trick-or-Treat on Main Street) and Community Wide Trick-or-Treat: Owlween and the community wide trick-or-treat has been rescheduled from Friday, Oct. 31 to Saturday, Nov. 1 to accommodate the high school football play off schedule.

Christmas Kickoff - Tree Lighting and Chili/Cinnamon Roll Feed: Saturday Nov. 29

Recommended Action: The City Council is asked to:

1. Receive and file

Attachments:

None

Re: Ordinance 794 – Setting the time/place of School Zones

Background:

It has been observed that there are a lot of children out and about earlier than the current school zone start time of 7:45. We believe this is due to more students having the need to walk to school. We want to be sure that we are doing our best to keep everyone safe. We have two drafts for the Governing Body to consider. The first one will adjust the start time for both morning and afternoon school zone to 15 minutes sooner. The second one will add an additional school zone along Harry (Old 54), from Main Street to 295th Street (Section Line Rd). With the addition of another cross walk at the Senior Center we need to slow traffic down during the hours that children will be walking to school.

Financial Implications:

If the first option of this ordinance is adopted, then there will be no financial implications. If the second option is chosen, we will need to purchase signage to designate the new school zone.

Recommended Action: The City Council is asked to:

1. Review and adopt the desired version of Ordinance 794

Attachments:

- A. Ordinance 794 version 1
- B. Ordinance 794 version 2

(First published on www.gardenplain.com on _____, 2025)

ORDINANCE NO 794

AN ORDINANCE MODIFYING SCHOOL ZONE SPEED LIMIT TIMES OF OPERATION.

Section 1. Section 14-202 of the Code of the City of Garden Plain is hereby amended to read as follows:

(a) The 20 mile per hour school zone speed limit shall be in effect in the school zone on Section Line Road (AKA 295th West) in the City of Garden Plain during the following times:

7:30 A.M. – 8:15 A.M.

3:00 P.M. – 4:00 P.M.

(b) Said school zone is located at a point starting approximately 320 yards south of West Harry (AKA Old Highway 54) and ending at a point approximately 485 yards south of West Harry in the city of Garden Plain.

Section 2. All other ordinances or parts of other ordinances in conflict herewith are repealed.

Section 3. This Ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Garden Plain, Kansas on this 1st Day of October 2025.

Kevin Hammond, Mayor

ATTEST:

Kimberly McCormick, City Clerk

(First published on www.gardenplain.com on _____, 2025)

ORDINANCE NO 794

AN ORDINANCE MODIFYING SCHOOL ZONE SPEED LIMIT TIMES OF OPERATION.

Section 1. Section 14-202 of the Code of the City of Garden Plain is hereby amended to read as follows:

(a) The 20 mile per hour school zone speed limit shall be in effect in the school zone on Section Line Road (AKA 295th West) and West Harry (AKA Old Highway 54) in the City of Garden Plain during the following times:

7:30 A.M. – 8:15 A.M.

3:00 P.M. – 4:00 P.M.

(b) Said Section Line Road school zone is located at a point starting approximately 320 yards south of West Harry (AKA Old Highway 54) and ending at a point approximately 485 yards south of West Harry in the City of Garden Plain.

(c) Said West Harry school zone is located at a point starting approximately 50 yards east of the centerline of the intersection of Section Line Road and West Harry and ending at a point approximately 440 yards west of the centerline of the intersection of Section Line Road and West Harry in the City of Garden Plain.

Section 2. All other ordinances or parts of other ordinances in conflict herewith are repealed.

Section 3. This Ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Garden Plain, Kansas on this 1st Day of October 2025.

Kevin Hammond, Mayor

ATTEST:

Kimberly McCormick, City Clerk