



Governing Body, City of Garden Plain
City Building, 507 N Main St
Wednesday, January 7, 2026 at 7:30 pm

1. Call to Order by Mayor Kevin Hammond
2. Approval of January 7, 2026 agenda
3. Citizen Comments:
4. Consent Agenda:
 - a. Approval of December 3, 2025 CC Meeting Minutes
 - b. Approval of December 2025 bills (checks to include 45206 – 45286)
PBC (checks to include 10007)
 - c. Department reports
 - d. CMB-54 Station (on premises and off premises)
5. Oaths of Office
 - a. Mayor-Kevin Hammond, Council members- Jessica Lyman and Tracy Thul
6. Executive Session:
 - a. Attorney/Client: K.S.A. 75-4319(b)(2): 15 minutes
 - b. Personnel: K.S.A. 75-4319(b)(1)
7. New Business:
 - a. Kirkham Michael Project inspection agreement-Renner Development
8. Old Business:
 - a. 2026-2030 CC Strategic Plan
9. Pardon Attorney
10. Treasurer Report
11. Governmental remarks
12. Adjournment

*NOTE: this agenda is subject to change without notice



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

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

Mayor Kevin Hammond called the December 3, 2025 City Council meeting to order followed by the Pledge of Allegiance and moment of silence. Council members present were Jenny Zoglman, Amy Hunter, Brent Randolph, and Jessica Lyman. Also present were Kelly McElroy – Administrator, Tylor Struckman – Utilities Superintendent, Morgan Koon – City Attorney, and Darren Haukap – Treasurer, Bryan Crownover – Chief of Police, Kevin Cowan – Gilmore & Bell, Kenly Zehring – SG County Register of Deeds, Terri Bugner and Brian Frick.

2. Approval of December 3, 2025 agenda:

Brent Randolph made a motion to approve the December 3, 2025 agenda, 2nd by Jenny Zoglman.
Vote: 4-0 motion carries.

3. Citizen comments: None

4. Consent Agenda:

- a. Approval of November 5, 2025 CC Meeting Minutes
- b. Approval of November 2025 bills (checks to include 45135-45205)
PBC (checks to include 10006)
- c. Department reports
- d. CMB- Dollar General
- e. Resolution 247 – City Boundary
- f. Copy of 2025 KDHE Water system inspection report & 2022 for comparison

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

5. New Business:

- a. Register of Deeds: Kenly Zehring from SG County Register of Deeds office shared information on some of the services that are being offered by their office in reference to Deed fraud and Notary fraud. She explained some of the things they are seeing as far as fraud and ways to help stop it or get ahead of the issue.
- b. Resolution 246 – IRB public hearing and Resolution of Intent: Kevin Cowan from Gilmore & Bell explained the process and answered any questions. Mayor Hammond opened the **Public Hearing** 7:42. There were no public comments and the hearing was closed at 7:43. *Brent Randolph made a motion to adopt Resolution 246, Intent to issue IRB's, 2nd by Amy Hunter.* Vote: 4-0 motion carries.

6. Old Business:

- a. Ordinance 795-Speed limits: Morgan stated that he had been reviewing the code and realized that there were some discrepancies that needed to be addressed. He would need to rewrite. The new **Ordinance 796** was read and explained to the council. *Brent*

Randolph made a motion to adopt Ordinance 796, 2nd by Jessica Lyman. Vote: Lyman – yay, Randolph – yay, Hunter – yay, Zoglman – yay: 4-0 motion carries

7. **Municipal Court Report:** All Cases are clear with no back log, currently have one case for December.
8. **Pardon Attorney:** 7:51
9. **Treasurer Report:** We have looked at the budget to be sure that we do not need to do any kind of budget amendment. It looks like an adjustment will need to be made in the Street Fund and the Equipment Reserve Fund but we should not need to do an amendment of the budget.
10. **Governmental remarks:** Brent stated he would not be able to be at the party. It was noted that the Christmas lights at the park look nice.
11. **Adjournment (7:56):** *Brent Randolph made a motion to adjourn, 2nd by Amy Hunter. Vote: 4-0 motion carries.*

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											
45206	PR	12/05/25			25	DARREN M HAUKAP	515.21				
45207	PR	12/05/25			89	TRACY F THUL	92.35				
45208	PR	12/05/25			95	ABIGAIL PUETZ	33.25				
45209	PR	12/05/25			117	STACI THOMAS	83.11				
45210	PR	12/05/25			121	JUDITH A SMITH	55.41				
45211	AP	12/05/25			699	KANSAS PAYMENT CENTER	115.38				
45212	AP	12/05/25			897	ALERT 360 - WICHITA	244.03				
45213	AP	12/05/25			999999999	BURNT END BANDITS	840.00				
45214	AP	12/05/25			218	CENTRAL KEY & SAFE CO INC	111.76				
45215	AP	12/05/25			386	DWAYNE HAUKAP CONSTRUCTION	225.00				
45216	AP	12/05/25			845	EVERGY	1,125.66				
45217	AP	12/05/25			9	FISHER LUMBER COMPANY INC	188.88				
45218	AP	12/05/25			199	GODDARD ACE HARDWARE	98.75				
45219	AP	12/05/25			400	HOPPER'S GLASS INC	477.53				
45220	AP	12/05/25			916	IDEATEK TELCOM LLC	567.00				
45221	AP	12/05/25			843	JOHNSON'S OUTDOOR POWER EQUIP	54.00				
45222	AP	12/05/25			37	KANSAS ONE-CALL SYSTEM INC	62.51				
45223	AP	12/05/25			52	KANSAS STATE TREASURER	23.50				
45224	AP	12/05/25			924	KOON LAW FIRM LLC	2,575.00				
45225	AP	12/05/25			908	KURT BOOKOUT	569.20				
45226	AP	12/05/25			709	MABCD	1,276.63				
45227	AP	12/05/25			1014	MARMIC FIRE & SAFETY	158.00				
45228	AP	12/05/25			934	MICHAEL LONG	3,436.50				
45229	AP	12/05/25			1012	RYKDEN TECHNOLOGY SOLUTIONS	39.98				
45230	AP	12/05/25			220	SAM'S CLUB	207.82				
45231	AP	12/05/25			1011	SAVANNAH SHELITE	61.81				
45232	AP	12/05/25			574	SEDGWICK COUNTY TREASURER	39.89				
45233	AP	12/05/25			102	ST ANTHONY CHURCH	500.00				
45234	AP	12/05/25			29	STUHLSTADT SERVICE INC	20.00				
45235	AP	12/05/25			930	THE CREATIVE INTERNET LLC	195.00				
45236	AP	12/05/25			17	TIMES-SENTINEL NEWSPAPERS	150.50				
45237	AP	12/05/25			762	ULINE	501.20				
45238	AP	12/05/25			594	VISA	1,178.66				
45239	AP	12/12/25			33	BLACK HILLS ENERGY	13,198.71				
45240	AP	12/12/25			928	CULLIGAN OF WICHITA	38.95				
45241	AP	12/12/25			1005	MODERN MARKETING	223.92				
45242	AP	12/12/25			613	PRAIRIELAND PARTNERS INC	1,476.69				
45243	AP	12/12/25			981	PVS DX INC	40.00				
45244	AP	12/12/25			574	SEDGWICK COUNTY TREASURER	470.00				
45245	AP	12/12/25			624	SHARPE PRINTING CO	3,061.00				
45246	AP	12/12/25			594	VISA	.00			VOID:	
45247	AP	12/12/25			594	VISA	2,629.72				
45248	AP	12/12/25			45	WASTE CONNECTIONS OF KS INC	6,835.97				
45249	AP	12/19/25			999	ADVANTAGE COMPUTER	900.00				
45250	AP	12/19/25			973	AGRI ENVIRONMENTAL SERVICES	2,240.00				
45251	AP	12/19/25			33	BLACK HILLS ENERGY	81.08				
45252	AP	12/19/25			2	BCBS OF KANSAS	11,271.97				
45253	AP	12/19/25			997	CHAMPION LAWN CARE LLC	150.00				
45254	AP	12/19/25			963	CONTINENTAL WESTERN GROUP	19.00				
45255	AP	12/19/25			386	DWAYNE HAUKAP CONSTRUCTION	50,768.01				
45256	AP	12/19/25			308	GARDEN PLAIN LIBRARY	20,000.00				

BANK CHECK REGISTER

BANK#	BANK NAME								
CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
45257	AP	12/19/25	38	gWORKS	3,013.00				
45258	AP	12/19/25	593	JCI INDUSTRIES INC	4,990.00				
45259	AP	12/19/25	113	KANSAS MUNICIPAL GAS AGENCY	41,902.00				
45260	AP	12/19/25	985	KANZA COOPERATIVE ASSOC	1,588.07				
45261	AP	12/19/25	806	KIRKHAM MICHAEL	1,635.00				
45262	AP	12/19/25	1002	MAYRA CROWNOVER-SANDOVAL	200.00				
45263	AP	12/19/25	737	MERIDIAN ANALYTICAL LABS	853.35				
45264	AP	12/19/25	680	MIDWEST SINGLE SOURCE	48.18				
45265	AP	12/19/25	777	R K BLACK INC	503.61				
45266	AP	12/19/25	24	SEDGWICK COUNTY ELECTRIC COOP	515.89				
45267	AP	12/19/25	17	TIMES-SENTINEL NEWSPAPERS	69.00				
45268	AP	12/19/25	565	VERIZON WIRELESS	595.73				
45269	AP	12/19/25	787	VISION ALLIANCE MARKETING LLC	250.00				
45270	AP	12/19/25	906	WELLS FARGO	225.51				
45271	PR	12/19/25	135	EMILY N STRUCKMAN	193.55				
45272	AP	12/19/25	699	KANSAS PAYMENT CENTER	115.38				
45273	AP	12/26/25	224	AFLAC ADMIN SERVICES	581.18				
45274	AP	12/26/25	33	BLACK HILLS ENERGY	22,542.96				
45275	AP	12/26/25	928	CULLIGAN OF WICHITA	37.85				
45276	AP	12/26/25	845	EVERGY	163.73				
45277	AP	12/26/25	371	HOME DEPOT	680.27				
45278	AP	12/26/25	908	KURT BOOKOUT	569.20				
45279	AP	12/26/25	139	MAYER SPECIALTY SERVICES LLC	9,563.76				
45280	AP	12/26/25	984	MOUNTAINLAND SUPPLY CO	468.00				
45281	AP	12/26/25	905	PHILLIPS SOUTHERN ELECTRIC CO	8,651.00				
45282	AP	12/26/25	263	PINK PEST CONTROL	214.00				
45283	AP	12/26/25	777	R K BLACK INC	137.41				
45284	AP	12/26/25	624	SHARPE PRINTING CO	65.00				
45285	AP	12/26/25	762	ULINE	213.80				
45286	AP	12/26/25	15	GATEWAY OF GARDEN PLAIN	400.00				
* 45287									
2011	PR	12/05/25	64	KEVIN HAMMOND	184.70				
2012	PR	12/05/25	75	JENNY L ZOGLMAN	92.35				
2013	PR	12/05/25	78	KIMBERLY C MCCORMICK	255.00				
2014	PR	12/05/25	78	KIMBERLY C MCCORMICK	1,762.67				
2015	PR	12/05/25	84	HAROLD E FLAIGLE, JR	435.40				
2016	PR	12/05/25	103	BRENT RANDOLPH	92.35				
2017	PR	12/05/25	108	GENE D GARCIA	3,732.49				
2018	PR	12/05/25	109	BRYAN K CROWNOVER	1,885.27				
2019	PR	12/05/25	112	MICHELE R MCGREGOR	1,555.31				
2020	PR	12/05/25	114	AMY L HUNTER	92.35				
2021	PR	12/05/25	115	TY N SCHEER	305.30				
2022	PR	12/05/25	122	KELLY K MCELROY	3,504.91				
2023	PR	12/05/25	123	TYLOR D STRUCKMAN	200.00				
2024	PR	12/05/25	123	TYLOR D STRUCKMAN	1,668.81				
2025	PR	12/05/25	125	BRIAN M HELTEN	1,763.59				
2026	PR	12/05/25	126	JESSICA A LYMAN	92.35				
2027	PR	12/05/25	127	XAVIER M HELTEN	154.50				
2028	PR	12/05/25	129	CAROL M FUNKE	138.52				
2029	PR	12/05/25	131	CHRISTOPHER N FREUND	162.54				
2030	PR	12/05/25	132	ZACHARY T MYERS	1,873.19				
2031	PR	12/05/25	134	JAMES R LAUGHLIN	1,325.13				
2032	PR	12/05/25	136	DERRICK M GROS	362.25				

BANK CHECK REGISTER

BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
2033	PR	12/05/25			137	SAVANNAH H SHELITE	1,040.37				
2034	PR	12/05/25			137	SAVANNAH H SHELITE	115.60				
2035	PR	12/19/25			78	KIMBERLY C MCCORMICK	255.00				
2036	PR	12/19/25			78	KIMBERLY C MCCORMICK	2,121.03				
2037	PR	12/19/25			109	BRYAN K CROWNOVER	2,199.11				
2038	PR	12/19/25			122	KELLY K MCELROY	2,403.22				
2039	PR	12/19/25			123	TYLOR D STRUCKMAN	200.00				
2040	PR	12/19/25			123	TYLOR D STRUCKMAN	1,586.87				
2041	PR	12/19/25			125	BRIAN M HELTEN	1,661.53				
2042	PR	12/19/25			127	XAVIER M HELTEN	37.62				
2043	PR	12/19/25			129	CAROL M FUNKE	277.05				
2044	PR	12/19/25			131	CHRISTOPHER N FREUND	187.00				
2045	PR	12/19/25			132	ZACHARY T MYERS	1,608.67				
2046	PR	12/19/25			134	JAMES R LAUGHLIN	1,388.30				
2047	PR	12/19/25			136	DERRICK M GROS	304.61				
2048	PR	12/19/25			137	SAVANNAH H SHELITE	1,061.54				
2049	PR	12/19/25			137	SAVANNAH H SHELITE	117.95				
*		2050									
1602	AP	12/05/25			1	KPERS	3,991.55				
1603	AP	12/05/25			6	KS DEPARTMENT OF REVENUE	1,257.05				
1604	AP	12/05/25			562	EFTPS	8,485.43				
1605	AP	12/10/25			909	CSG FORTE PAYMENTS INC	8.50		MANUAL		
1606	AP	12/19/25			1	KPERS	3,509.23				
1607	AP	12/19/25			6	KS DEPARTMENT OF REVENUE	812.80				
1608	AP	12/19/25			562	EFTPS	5,172.19				
1609	AP	12/19/25			725	KPERS-OGI	15.80				

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

BANK TOTALS:	
OUTSTANDING	291,671.97
CLEARED	.00

BANK 1 TOTAL	291,671.97
VOIDED	.00

BANK CHECK REGISTER
*** CHECK SUMMARY ***

BANK#	BANK NAME		
CHECK#		DESCRIPTION	
1	GARDEN PLAIN STATE BANK		
45206 Thru	45210	Payroll Checks	
45211 Thru	45270	Accounts Payable Checks	
45271		Payroll Checks	
45272 Thru	45286	Accounts Payable Checks	
2011 Thru	2049	Payroll ACH	
1602 Thru	1609	Accounts Payable E-Pay	

BANK CHECK REGISTER

BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
3 PUBLIC BUILDING COMM											
10007	AP	12/05/25			594	VISA	7,073.00				

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

BANK TOTALS:		
OUTSTANDING		7,073.00
CLEARED		.00

BANK 3 TOTAL		7,073.00
VOIDED		.00
REPORT TOTALS:		
OUTSTANDING		298,744.97
CLEARED		.00

GRAND TOTAL		298,744.97
VOIDED		.00

BANK CHECK REGISTER
*** CHECK SUMMARY ***

BANK#	BANK NAME	DESCRIPTION
CHECK#		
	3 PUBLIC BUILDING COMM	
10007		Accounts Payable Checks

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

Background:

The following are updates on current projects and initiatives.

Building and Development: Permits issued year to date (Dec. 31,2026):

- **Building Permits:** Nine (9) new single family residential permits have been issued, with a total new valuation of \$2,245,500.00. Reminder: not all valuation will be recorded on the County's records in the same year as build out. If construction is not substantially completed by April, the assessed valuation will show up on the following year's tax rolls.
- **Roofing Permits:** A record 153 roofing permits have been issued, with more expected in the spring as work comes to a halt over the winter months.
- **Misc Permits:** Several permits were pulled for home remodels, decks, pools, a pool house, electrical, siding, and plumbing.
- **Renner Multi-Family Development:** The Renner multi-family development continues to move forward. The Kansas Department of Health and Environment (KDHE) has formally approved the water, wastewater (sewer) and stormwater/drainage/mass grading plans. A pre-construction (pre-con) meeting is scheduled for the engineers, contractors, city staff for Jan. 6, 2026 at City Hall. Per the grant agreement with Kansas Housing Resources Corporation (KHRC) and the City, banners will be placed on the site acknowledging the partnerships. Expect to see dirt turning in the next few weeks! We are very excited to see the project moving forward in the 2026 new year!
- **Platting new residential lots:** As noted in last month's department reports, staff continues to work with several local developers/companies to pursue additional residential home development opportunities. It will not be a quick process, but we are pleased to see it in the works. Staff had a great meeting with representatives from Gene Francis Real Estate and our engineering partners at Kirkham Michael to discuss opportunities, time lines, and how we can proceed with growth without losing our heritage, small-town charm, and curb appeal.

Finance: sales tax revenue: December sales tax revenues were received this week from the Kansas Department of Revenue (KDOR). Monthly revenues totaled \$38,389.66. The City's one percent portion of the total amount is \$16,306.87. For the City's one percent share, this is an 11% decrease (\$1,823,53) from the previous month. Year to date revenues are up 10% (\$16,613.24) compared to the same months in 2024.

Grant applications:

Staff is preparing an application for the annual KDHE Waste Tire Grant funds for four new 8' picnic tables, two of which will be wheelchair accessible. The total for the four tables is \$4,456. Grant funds cover 50% of the cost of the tables. Awards will be announced in spring 2026. If awarded the tables will be placed in City Park. Thanks to Ms. Savannah Shelite for taking the lead on this project this year!

Police: Reminder: Please be mindful of the new school zone area on Harry Street. Speed limit is 20 MPH when the lights are flashing. Officers will be monitoring and enforcing the new speed limits throughout the community, as adopted by Ordinance by the City Council in December. Public works team has ordered and will install new signage throughout the community. One item of particular note as established by the new Ordinance: a 10 MPH speed limit is now in effect for all alleyways in the community. It will be monitored and enforced.

Public Works:**Water:**

- Valve exercising is still in progress. With the holidays and other items needing attention staff was not able to get the exercises completed by the second week of December. We are hoping we will be done with this project by the end of January.
- Water Tower inspection was completed by Corpro. They inspect the city's tower annually; this includes cathodic protection. All went well with the inspection.
- Staff has scheduled a water main repair at the well field to repair a recently identified leak. The repair is scheduled for January 5, 2026.
- Staff replaced a water meter pit and repaired a leaking water meter setter at 502 Pretty Flowers.

WWTP and Sewer:

- Mayer Specialty Services completed the City's annual sewer main cleaning during the first part of December.
- Mayer Specialty Services cleaned out the Bentwood Lift Station wet well.
- Sludge was hauled for the final time for 2025 from the WWTP. The next haul will take place likely in mid-February.
-

Streets:

- Alleyway rehab in alleys between Main and Biermann from B Ave to Harry.
- Continued alleyway tree trimming.
- Ordered speed limit signs to be in compliance with new city ordinance. It will be three (3) weeks before we receive the signs and will take some time to install them.
- The new crosswalk lights at the Senior Center need to be repaired. PSE has been notified they need repaired and they are waiting on a part to arrive.
- Rehabilitated Lot 1 in Bentwood and installed erosion control to prevent mud from getting into the street, per the city's zoning code standards.
- Painted a "No Parking Zone" in front of crosswalk in front of Phil's Liquor store.
- Removed damaged bike rack that sits north of the Getaway Lounge. Some vehicle/something came up onto the sidewalk and bent it beyond repair. We are checking with the Chamber of

Commerce on how to proceed with replacing the bike rack, since the funded the purchase of the racks.

- Staff plans to take down Christmas lights on Main Street on January 6, 2026.

Natural Gas:

- Black Hills completed several natural gas activations at both new houses as well as new tenant activations and completed valve leak repair at 924 Doyle.

Municipal Pool: The Dondlinger team provided following progress updates last week for the municipal aquatic facility:

Current:

- Dondlinger Earthwork and Building Division mobilized
- Temp fence is installed
- Temp power is connected to existing light pole circuitry
- Top soil staged on site for later use
- Soil Spoils hauled to field east of the pool per city direction
- Excavation and building pad are both complete. Awaiting soil density report from Terracon
- Underground pool piping was delivered last week
- Underdrain material delivered last week
- Deep pool main drain sump will arrive today

Look Ahead:

- Complete underdrain installation
- Underground utilities, winterization manhole install
- Install pool shell reinforcing steel
- Coordinate reinforcing steel and pre-pour inspections
- Form and place main drain and pool floor concrete
- Begin rough-in of pool circulation piping
- Pressure testing of underground pool piping
- Ongoing coordination with the City, design team, and subcontractors

Safety:

- Always check in with the site superintendent
- Mindful of uneven ground
- Open excavations
- Proper PPE
- Heavy Equipment on site

Staff Training: We are pleased to report that Ms. Savannah Shelite has completed her Master Gardner certification through K-State! Please join us in celebrating her accomplishment.

Upcoming Meetings & Events:

Planning Commission: The Planning Commission/Board of Zoning Appeals is scheduled to meet on Thursday, Jan. 15, 2026 at 6 PM in the Council Chambers, 507 N. Main St. It could potentially be a very busy year for the Commission with so many development projects in the works.

City Closed: MLK Day: City Facilities will be closed on Monday, Jan. 19 in observance of Martin King Luther Jr. Day.

City Council: The City Council will meet in regular session on Wednesday, Feb. 4, 2026 at 7:30 PM in the Council Chambers, 507 N. Main St.

Recommended Action: The City Council is asked to:

1. Receive and file

Attachments:

None

TO: Garden Plain City Council
FR: Kelly McElroy, City Administrator
RE: **2025 - 2030 City Council Strategic Plan**

Background:

In 2021 the City Council adopted a five year strategic plan. At the November 2025 Council meeting, the Council reviewed and provided feedback for an updated plan, covering the years of 2026-2030. So what is the purpose of the strategic plan?

- **Provides a long-term vision:**

It establishes a shared vision for the community's future, articulating what the city wants to become over a set time period.

- **Guides decision-making:**

It acts as a guide for all levels of city government, ensuring that day-to-day decisions and resource allocation support the city's high-level goals and priorities.

- **Aligns resources and efforts:**

The plan helps align limited city resources, staff energy, and departmental projects with the most important initiatives.

- **Sets clear goals and objectives:**

It breaks down the long-term vision of the City's 20 year Comprehensive Plan into specific, measurable goals and objectives that define what will be accomplished and how progress will be tracked.

- **Involves stakeholders:**

The process of creating the plan often involves input from residents, businesses, and city staff, which helps to ensure the plan reflects the community's needs and aspirations. The plan was developed following a series of community surveys and engagement meetings to gather input from the GP community.

- **Ensures accountability:**

By setting measurable metrics, the strategic plan provides a way to track progress and hold the city accountable for achieving its stated goals.

- **Manages growth:**

It helps the city anticipate future growth and plan for related infrastructure needs in a proactive manner.

Financial Implications:

The strategic plan lays out the policy and project goals that the community wishes city leadership and staff to focus our limited and precious resources on. There is none for the development/updated to the plan itself, unless the Council wishes to hire a professional strategic planner from an organization to conduct a more in-depth rewrite of the plan, community meetings, etc.

Recommended Action: The City Council is asked to:

1. Review draft of the 2026-2030 GP City Council Strategic plan and adopt.

Attachments:

- A. 2026-2030 Draft GP City Council Strategic Plan

City of Garden Plain 2026-2030 Strategic Plan

Garden Plain City Council Vision Statement:

A thriving community with an expanded tax base and a City organization providing trustworthy service.

Strategic Goals

Goal One: Increase the Tax Base & Strategically Grow Our Community

1. Update and implement the city's incentive policies to increase resources and help create jobs.
2. Expand community development, focusing on retail and commercial growth. Continue industrial development efforts as opportunities arise.
3. Leverage and enhance existing community partnerships.
4. Target empty, underused, and dormant commercial and industrial properties and spaces for redevelopment.

Goal Two: Increase Housing Stock

1. Identify and partner with developer(s) to plat single and multi-family housing developments for build out.
2. Continue to work with existing builders and developers and recruit additional, reputable companies to construct new single-family homes in all price points.
3. Explore and identify types of incentives available to developers for new housing.
4. Provide support to developers seeking incentives at the state level (KHRC, CDBG, and others).
5. Invest in improvements and redevelopment of core area(s) of town. Provide support, resources, and allocate funding for needed infrastructure updates and expansions to promote in-fill development.

Goal Three: Increase Amenities to Improve Quality of Life

1. Pursue public-private partnership opportunities to expand retail, commercial, and quality of life/place initiatives.
2. Develop, budget for, and implement plans for redevelopment of existing and new community amenities such as parks, splash pad(s), paths and trails, and others as derived from recent community surveys and the 2040 Comprehensive Plan.
3. Develop a master Parks and Trails plan, as noted in the 2040 Comprehensive Plan.
4. Identify funding for installation of a new downtown Main Street sound system.
5. Identify potential sites for new public park amenities.
6. Expand amenities at the Prairie Sunset Trail head including shade structures, bicycle repair stations, water bottle filling stations, potential restroom.

Goal Four: Maintain and Improve Infrastructure and Public Facilities

1. Appropriate funding for preventive infrastructure maintenance and expansion. Pursue grant funding and low interest loans as applicable and available.
2. Establish and allocate funds to Municipal Equipment Reserves (MERs).

3. Update and continue to implement priority projects in the Capital Improvement Projects (CIP). Continue to pursue state and federal grants and programs to assist with funding construction and implementation of these projects.
4. Adequately fund building maintenance for all City facilities through our MERs and CIPs. Maintain high-quality construction standards that comply with adopted MABCD standards.