



REGULAR COUNCIL MEETING, FEBRUARY 4, 2026

Wednesday, February 04, 2026 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

AGENDA

Council Meeting will be broadcast on Facebook Live. Click to visit our [Facebook Page](#).

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at _____ (time).

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens _____

Jeremy Burkholder _____

Josh Liby _____

Seth Queen _____

Brenda DeHaven _____

Others present _____

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

1. Kyle Nordick, City Administrator
2. McDonald Tinker PA, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- 3.** Minutes of January 21, 2026, Regular Meeting
- 4.** Approval of Payroll January 30, 2026 Amount \$34,378.70
- 5.** Approval of General Disbursement Checks Amount \$102,227.87
- 6.** Ag Lease - Curt Grattan

NEW BUSINESS

- 7.** Plat Review - Cardinal 2nd Addition

Motion to approve Cardinal 2nd Addition Final Plat as presented.

Motion by _____

Second by _____

- 8.** TNR Agreement - Caring Hands Humane Society

Motion to approve the TNR agreement as presented funded at \$2,000 for FY26.

Motion by _____

Second by _____

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

Contact: Shelia Agee (agee@cityofsedgwick.org, 316-772-5151)

Agenda Published on 1/30/2026 at 4:30 PM.



City of Sedgwick
City Council Meeting
February 4, 2026

TO: Mayor and City Council

SUBJECT: Staff Report

INITIATED BY: Administration

Wheatland Drive – Streetlights: Evergy will be setting the new light poles along Wheatland drive this week. Once completed, Betzen Trenching will come behind and install the CID to make connections to the lights. This project was discussed in 2024 but held off due to funding. With new businesses going in and the increase in traffic at the end of the cul-de-sac, staff felt it prudent to move forward with the install at this time. The lights come at a zero cost to the city to install, but will add a monthly cost for utilization to the Evergy bill we receive. The CID installation was required to be done by Evergy approved contractors. Staff sent out a bid notification to the listing of contractors and received one bid by the deadline from Betzen Trenching for the sum of \$8,750 to be paid from the Streets Fund.



REGULAR COUNCIL MEETING, JANUARY 21, 2026

Wednesday, January 21, 2026 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

MINUTES

Council Meeting will be broadcast on Facebook Live. Click to visit our [Facebook Page](#).

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at _____ (time).

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Jeremy Burkholder_____

Josh Liby_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

Mayor Bryan Chapman opened the Council Meeting at 6:32pm.

The Mayor led the Pledge of Allegiance.

PRESENT

Brenda DeHaven 6:40pm

Kramer Siemens

Josh Liby

Jeremy Burkholder

Seth Queen

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Jennifer Hill (via phone), City Attorney; Bill Bush, Harvey County NOW; Izaiah Chapman, Administrative

Assistant; Jon and Becky Broadhurst, Diane Thompson, Sue Bechtel, Sarah Queen, Marjorie Hensley, Kenly Zehring, Janice Williamson

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as presented.

Motion made by Liby, Seconded by Siemens.

Voting Yea: Siemens, Liby, Burkholder

HEARINGS / PRESENTATIONS / PUBLIC FORUM

1. Sedgwick Senior Center

Diane Thompson informed Council that meal company will not be providing meals any more for seniors in town and the Senior Center. The Senior Center must now hire a food manager and pay for supplies in order to continue providing much needed meals to seniors. They requested a \$5,000 donation to help cover costs.

Motion to match the donation of \$5,000 with a donation of \$5,000 from the City of Sedgwick.

Motion made by Siemens, Seconded by Burkholder.

Voting Yea: DeHaven, Siemens, Liby, Burkholder, Queen

2. Property and Notary Fraud Alert Program - Kenly Zehring, Sedgwick County

Kenly Zehring presented the fraud alert program Sedgwick County offers.

STAFF REPORTS

3. **Kyle Nordick, City Administrator**

Kyle Nordick, City Administrator, informed Council that conversations on RHID went well. The Board of Education passed the resolution of support for the application to the Department of Commerce. Also, the maintenance crew has been working to isolate Garfield water main to repair cap. Core & Main installed an insertion valve to stop the water flow at a cost of \$6,000.

4. **McDonald Tinker PA, City Attorney**

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

Motion to approve the Consent Agenda as presented.

Motion made by Liby, Seconded by Burkholder.

Voting Yea: DeHaven, Siemens, Liby, Burkholder, Queen

5. Minutes of January 7, 2026, Regular Meeting
6. Approval of Payroll January 16, 2026 Amount \$32,247.11
7. Approval of General Disbursement Checks Amount \$161,670.07

SPECIAL RECOGNITION FOR OUTGOING GOVERNING BODY MEMBERS

The Mayor recognized outgoing Councilmember Hartman with a plaque and thanked him for his service on Council for 4 years.

NEW BUSINESS

8. Swearing In of Elected Officials

Shelia Agee, City Clerk, swore in re-elected Mayor Chapman and Councilmember Siemens as well as new Councilmember, Seth Queen.

9. Discuss and Consider Election of Council President

Motion to elect Councilmember _____ as Council President, with a term ending January 2027.

Motion by _____

Second by _____

Motion to elect Councilmember Brenda DeHaven as Council President, with a term ending January 2027.

Motion made by Siemens, Seconded by Liby.

Voting Yea: DeHaven, Siemens, Liby, Burkholder, Queen

10. Discuss RHID - Hoover Development

Kyle Nordick, City Administrator, informed Council and public how the RHID works.

11. Executive Session

Motion to recess into executive session for 25 minutes pursuant to the exemption (K.S.A. 75-4319(b)(4)) to discuss matters pertaining to data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships. The open meeting would resume at _____ P.M. with those present being the Governing Body, City Administrator, Jon and Becky Broadhurst, and the City Attorney.

Motion by _____

Second by _____

Motion to recess into executive session for 25 minutes pursuant to the exemption (K.S.A. 75-4319(b)(4)) to discuss matters pertaining to data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships. The

open meeting would resume at 7:37pm with those present being the Governing Body, City Administrator, Jon and Becky Broadhurst, and the City Attorney.

Motion made by Siemens, Seconded by Liby.

Voting Yea: DeHaven, Siemens, Liby, Burkholder, Queen

NO ACTION TAKEN

GOVERNING BODY REMARKS

The Governing Body welcomed Seth Queen to the Council.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

Motion to adjourn the Regular Council Meeting at 7:42pm.

Motion made by Burkholder, Seconded by Queen.

Voting Yea: DeHaven, Siemens, Liby, Burkholder, Queen

The Governing Body will hold a Workshop following adjournment of the Regular Council Meeting.

Council adjourned into workshop to discuss a public works truck replacement.

Contact: Shelia Agee (agee@cityofsedgwick.org, 316-772-5151)

Agenda Published on 01/16/2026 at 10:00 AM.

February 4, 2026

PAYROLL CHECKS - DIRECT DEPOSIT

1-30-26 \$ 34,378.70

TOTAL PAYROLL CHECKS \$ 34,378.70

GENERAL DISBURSEMENT CHECKS-AAACDK \$ 36,181.57

GENERAL DISBURSEMENT CHECKS-AAACDL \$ 22,241.81

GENERAL DISBURSEMENT CHECKS-AAACDM \$ 43,804.49

TOTAL DISBURSEMENT CHECKS \$ 102,227.87

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACDK

1/23/2026 11:36:23 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS COPIERS LEA	01/23/2026	595539525	72685	\$755.95
ARMSCOR CARTRIDGE INCORPORAT	AMMUNITION	01/23/2026	19591	72686	\$7,485.00
COLUMN SOFTWARE PBC	CASH SUMMARY LEGAL N	01/23/2026	35740584-0054	72687	\$52.80
LLCCOOKS GUTTERING & REPAIRS	GUTTER INSTALLATION	01/23/2026	1319	72688	\$845.00
CORE & MAIN	WATER PARTS AND TOOL	01/23/2026	INV0025235 Y388271 Y	72689	\$6,682.80
EVERGY	ELECTRIC SERVICE	01/23/2026	012326EVERGY	72690	\$5,254.85
EVERGY	STREET LIGHTS	01/23/2026	012326STREETLIGHTS	72691	\$1,942.18
FENIX CO, INC	HVAC RENEWAL	01/23/2026	12326FENIXRENEW	72692	\$3,440.00
GREENER PASTURES	REIMB RETAX GREENER	01/23/2026	012326RETAXGREENER	72693	\$8,765.71
BRYAN HALL	RIFLE CASES AND BAGS	01/23/2026	012326BH	72694	\$302.77
KANSASLAND TIRE AND SERVICE	PD CHIEF CAR TIRE	01/23/2026	23390	72695	\$162.50
KANSAS DEPT OF WILDLIFE AND PAF	KDWP HUNT FISH LIC	01/23/2026	012326KDWP	72696	\$54.00
KYLE NORDICK	REIMB MILEAGE-KYLE	01/23/2026	012326KN	72697	\$202.62
PRIDE AG RESOURCES	ORGANIZER CONTAINER	01/23/2026	122810/3	72698	\$49.99
QUILL	QUILL MEMBERSHIP	01/23/2026	47409663	72699	\$69.99
USA BLUEBOOK	WWTP CHEMICALS	01/23/2026	INV00923041	72700	\$115.41

Total Direct Expense: \$36,181.57

Total Immediate Payments: \$36,181.57

Report Summary

Report Selection Criteria

Report Type: Detailed

Transaction Number: Start End

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
Batch: AAACDK

1/23/2026 11:16:06 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
14	360 LEASE / 360 DOCUMENT SOLUTIONS	1/23/2026	1/23/2026	595539525	\$755.95
1	01-01-60-6200 PRINTERS COPIERS LEASE			0.5 \$755.9300	\$377.97
2	01-03-60-6200 PRINTERS COPIERS LEASE			0.1 \$755.9500	\$75.60
3	01-05-60-6200 PRINTERS COPIERS LEASE			0.1 \$755.9500	\$75.60
4	10-00-60-6200 PRINTERS COPIERS LEASE			0.2 \$755.9500	\$113.39
5	13-00-60-6200 PRINTERS COPIERS LEASE			0.2 \$755.9500	\$113.39
1	ARMSCOR CARTRIDGE INC / ARMSCOR CARTRIDGE IN	1/23/2026	1/23/2026	19591	\$7,485.00
1	01-03-70-7110 AMMUNITION			1.0 \$7,485.0000	\$7,485.00
2	COLUMN / COLUMN SOFTWARE PBC	1/23/2026	1/23/2026	35740584-0054	\$52.80
1	01-01-60-6290 2025 YEAR-END CASH SUMMARY LEGAL NOTICE			1.0 \$52.8000	\$52.80
3	COOKS / LLCCOOKS GUTTERING & REPAIRS	1/23/2026	1/23/2026	1319	\$845.00
1	40-11-00-8210 GUTTER INSTALLATION-200 BLDG			1.0 \$845.0000	\$845.00
6	CORE & MAIN / CORE & MAIN	1/23/2026	1/23/2026	INV0025235 Y388271 Y	\$6,682.80
1	10-00-70-7420 WATER LEAK TOOLS			1.0 \$6,378.8400	\$6,378.84
2	10-00-70-7130 WATER METER PARTS			1.0 \$146.6800	\$146.68
3	10-00-70-7130 WATER METER PARTS			1.0 \$157.2800	\$157.28

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
Batch: AAACDK

1/23/2026 11:16:06 AM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
4	EVERGY / EVERGY	1/23/2026	1/23/2026	012326EVERGY	\$5,254.85	
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE		1.0	\$29.3400	\$29.34
2	01-03-60-6180	659714280 - PD BLDG		1.0	\$167.4300	\$167.43
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE		1.0	\$51.0000	\$51.00
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE		1.0	\$28.8600	\$28.86
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE		1.0	\$29.1500	\$29.15
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE		1.0	\$32.2900	\$32.29
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE		1.0	\$30.6600	\$30.66
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER		1.0	\$250.1800	\$250.18
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP		1.0	\$2,476.9200	\$2,476.92
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG		1.0	\$112.6100	\$112.61
11	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS		1.0	\$89.7200	\$89.72
12	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL		1.0	\$213.0100	\$213.01
13	01-01-60-6180	5043441260 - 107 W 5TH SR CTR		1.0	\$263.0700	\$263.07
14	01-01-60-6180	5111455161 - CITY HALL		1.0	\$173.3400	\$173.34
15	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT		1.0	\$147.6000	\$147.60
16	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE		1.0	\$32.1800	\$32.18
17	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER		1.0	\$28.8600	\$28.86
18	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE		1.0	\$28.0000	\$28.00
19	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE		1.0	\$29.3400	\$29.34
20	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER		1.0	\$316.6800	\$316.68
21	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$109.5500	\$109.55
22	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$322.2600	\$322.26
23	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$37.0100	\$37.01
24	01-11-60-6180	7510510077 - 200 E IND DR MAINT SHOP		1.0	\$255.7900	\$255.79
5	EVERGY / EVERGY	1/23/2026	1/23/2026	012326STREETLIGHTS	\$1,942.18	
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,942.1800	\$1,942.18
7	FENIX CO, INC / FENIX CO, INC	1/23/2026	1/23/2026	12326FENIXRENEW	\$3,440.00	
1	01-01-60-6100	HVAC SERVICE BRONZE RENEWAL		1.0	\$1,320.0000	\$1,320.00
2	01-03-60-6100	HVAC SERVICE BRONZE RENEWAL		1.0	\$330.0000	\$330.00
3	01-04-60-6100	HVAC SERVICE BRONZE RENEWAL		1.0	\$330.0000	\$330.00
4	01-11-60-6100	HVAC SERVICE BRONZE RENEWAL		1.0	\$330.0000	\$330.00
5	13-00-60-6100	HVAC SERVICE BRONZE RENEWAL		1.0	\$330.0000	\$330.00
6	01-01-60-6100	CH HVAC AIR PURIFIER		1.0	\$800.0000	\$800.00

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
Batch: AAACDK

1/23/2026 11:16:06 AM

Page 3

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
8	GREENER / GREENER PASTURES	1/23/2026	1/23/2026	012326RETAXGREENER	\$8,765.71
1	40-10-00-8210 REIMB GREENER PASTURES RETAX			0.8 \$8,765.7100	\$6,749.60
2	10-00-60-6290 REIMB GREENER PASTURES RETAX			0.1 \$8,765.7100	\$1,032.60
3	13-00-60-6290 REIMB GREENER PASTURES RETAX			0.1 \$8,765.7100	\$983.51
9	HALL / BRYAN HALL	1/23/2026	1/23/2026	012326BH	\$302.77
1	01-03-70-7420 COSTCO RIFLE CASES			1.0 \$214.9600	\$214.96
2	01-03-70-7420 COSTCO RIFLE BAGS			1.0 \$87.8100	\$87.81
16	KANSASLAND / KANSASLAND TIRE AND SERVICE	1/23/2026	1/23/2026	23390	\$162.50
1	01-03-60-6120 PD CHIEF CAR TIRE-2017 FORD EXPLORER			1.0 \$162.5000	\$162.50
15	KDWPT-ACH / KANSAS DEPT OF WILDLIFE AND PARKS	1/23/2026	1/23/2026	012326KDWP	\$54.00
1	01-00-00-4293 KDWP HUNT FISH LIC			1.0 \$51.0000	\$51.00
2	01-01-60-6210 KDWP HUNT FISH LIC FEES			1.0 \$3.0000	\$3.00
10	NORDICK / KYLE NORDICK	1/23/2026	1/23/2026	012326KN	\$202.62
1	01-01-60-6720 REIMB MILEAGE-KYLE CO ADMIN MTG			20.0 \$0.7250	\$14.50
2	01-01-60-6720 REIMB MILEAGE-KYLE COUNCIL ORIENTATION FOOD			32.0 \$0.7250	\$23.20
3	01-01-60-6720 REIMB MILEAGE-KYLE MATTRESS FIRM			28.0 \$0.7250	\$20.30
4	01-01-60-6720 REIMB MILEAGE-KYLE SAMS SUPPLIES			30.0 \$0.7250	\$21.75
5	01-01-60-6720 CHICK FILA COUNCIL ORIENTATION FOOD			1.0 \$122.8700	\$122.87
11	PRIDE AG / PRIDE AG RESOURCES	1/23/2026	1/23/2026	122810/3	\$49.99
1	01-11-70-7410 ORGANIZER CONTAINER			1.0 \$49.9900	\$49.99
12	QUILL / QUILL	1/23/2026	1/23/2026	47409663	\$69.99
1	01-01-60-6700 QUILL MEMBERSHIP			1.0 \$69.9900	\$69.99
13	USA BLUEBOOK / USA BLUEBOOK	1/23/2026	1/23/2026	INV00923041	\$115.41
1	13-00-70-7220 WWTP CHEMICALS			1.0 \$115.4100	\$115.41

Grand Totals

Total Direct Expense: \$36,181.57
Total Immediate Payments: \$36,181.57

Report Summary

Report Selection Criteria

Report Type: Detailed
Start End
Transaction Number: Start End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACDL

1/30/2026 11:20:50 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
ADVANTAGE COMPUTER	BILL CARDS	01/30/2026	50910	72710	\$1,400.00
CHENEY DOOR COMPANY	FIRE STATION DOOR RE	01/30/2026	0498683-IN	72711	\$282.00
RANSON FINANCIAL GROUP LLC	CODIFICATION UPDATES	01/30/2026	2024	72712	\$1,725.00
DITCH WITCH	VAC TRAILER GUAGE	01/30/2026	P99066	72713	\$134.44
EVERGY	505 N COMMERCIAL GAR	01/30/2026	013026EVERGY	72714	\$33.16
BRIAN HARMON	DG-MICE RODENTICIDE	01/30/2026	013026BH	72715	\$6.75
IZAIAH CHAPMAN	MILEAGE FOR PAINT SU	01/30/2026	012926IC	72716	\$21.75
J. L. UNRUH, L.L.C.	FILL SAND	01/30/2026	26-00083	72717	\$294.85
KANSAS DEPT OF REVENUE	WATER SALES TAX	01/30/2026	013026SALESTAX	72718	\$165.30
KANSAS GAS SERVICE	GAS SERVICE	01/30/2026	013026KSGAS	72719	\$1,980.03
KS MUNICIPAL JUDGES ASSOCIATION	KMJA MEMBERSHIP	01/30/2026	013026KMJA	72720	\$25.00
KS RURAL WATER ASSOCIATION	KRWA CONF MIKE HILL	01/30/2026	27009	72721	\$180.00
KANSAS TRUCK EQUIPMENT COMPAN	PLOW SHOE	01/30/2026	137519 SEDG18	72722	\$136.50
NF CONSTRUCTION	FIRE EMS STATION BUI	01/30/2026	2	72723	\$4,336.31
PROFESSIONAL ENGINEERING CONS	COMM AVE ENG DESIGN	01/30/2026	536342	72724	\$9,495.00
PETTY CASH	FUNERAL FLOWERS	01/30/2026	013026PETTY	72725	\$43.39
USPS	BILL CARD POSTAGE	01/30/2026	013026BILLS	72726	\$269.66
PRIDE AG RESOURCES	MISC CHARGES	01/30/2026	122905/3	72727	\$79.14
SHERWIN WILLIAMS	CH PAINT AND SUPPLIE	01/30/2026	55100220890126	72728	\$152.24
DAK-YI	PD TRAINING MEAL-SO	01/30/2026	013026BSO	72729	\$47.83
UNIVERSITY OF KANSAS	WOODS TRAINING	01/30/2026	54AB98C1	72730	\$500.00
WHITE STAR	STREET EQUIPMENT	01/30/2026	05336973 05338137	72731	\$933.46

Total Direct Expense: \$22,241.81

Total Immediate Payments: \$22,241.81

Report Summary

Report Selection Criteria	
Report Type:	Detailed
Start	End
Transaction Number:	Start End

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
Batch: AAACDL

1/30/2026 11:12:19 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	ADVANTAGE / ADVANTAGE COMPUTER	1/30/2026	1/30/2026	50910	\$1,400.00
1	10-00-60-6200			UTILITY BILL CARDS	0.5 \$1,400.0000 \$700.00
2	12-00-60-6200			UTILITY BILL CARDS	0.2 \$1,400.0000 \$210.00
3	13-00-60-6200			UTILITY BILL CARDS	0.4 \$1,400.0000 \$490.00
7	CHENEY DOOR / CHENEY DOOR COMPANY	1/30/2026	1/30/2026	0498683-IN	\$282.00
1	01-04-60-6100			FIRE STATION DOOR REPAIR	0.5 \$282.0000 \$141.00
2	01-02-60-6100			FIRE STATION DOOR REPAIR	0.5 \$282.0000 \$141.00
3	CITYCODE / RANSON FINANCIAL GROUP LLC	1/30/2026	1/30/2026	2024	\$1,725.00
1	01-01-60-6200			CODIFICATION ANNUAL UPDATES	1.0 \$1,725.0000 \$1,725.00
4	DITCH WITCH / DITCH WITCH	1/30/2026	1/30/2026	P99066	\$134.44
1	10-00-70-7110			VAC TRAILER GUAGE	0.5 \$134.4400 \$67.22
2	13-00-70-7110			VAC TRAILER GUAGE	0.5 \$134.4400 \$67.22
5	EVERGY / EVERGY	1/30/2026	1/30/2026	013026EVERGY	\$33.16
1	01-03-60-6180			505 N COMMERCIAL GARAGE ELECT SVC - 8053113041	1.0 \$33.1600 \$33.16
6	HARMON / BRIAN HARMON	1/30/2026	1/30/2026	013026BH	\$6.75
1	01-03-70-7010			DG-MICE RODENTICIDE	1.0 \$6.7500 \$6.75
2	IZAIAH / IZAIHAH CHAPMAN	1/30/2026	1/30/2026	012926IC	\$21.75
1	01-01-60-6720			MILEAGE FOR CH PAINT AND SUPPLIES	30.0 \$0.7250 \$21.75
8	J.L. UNRUH / J. L. UNRUH, L.L.C.	1/30/2026	1/30/2026	26-00083	\$294.85
1	01-10-70-7230			FILL SAND-ICY ROADS	1.0 \$294.8500 \$294.85
9	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	1/30/2026	1/30/2026	013026SALESTAX	\$165.30
1	10-00-60-6156			WATER SALES TAX	1.0 \$165.3000 \$165.30
10	KS GAS / KANSAS GAS SERVICE	1/30/2026	1/30/2026	013026KSGAS	\$1,980.03
1	13-00-60-6180			402 S COMM GAS SERVICE	1.0 \$44.0600 \$44.06
2	01-01-60-6180			CH GAS SERVICE	1.0 \$137.7000 \$137.70
3	01-02-60-6180			110 E 4TH GAS SERVICE	1.0 \$151.1200 \$151.12
4	01-11-60-6180			200 IND GAS SERVICE	1.0 \$502.2100 \$502.21
5	01-04-60-6180			316 N WASHINGTON GAS SERVICE	0.5 \$1,144.9400 \$572.47
6	01-02-60-6180			316 N WASHINGTON GAS SERVICE	0.5 \$1,144.9400 \$572.47
11	KS MUNICIPAL JUDGE / KS MUNICIPAL JUDGES ASSOC	1/30/2026	1/30/2026	013026KMJA	\$25.00
1	01-05-60-6700			KMJA JUDGE MEMBERSHIP-JOY	1.0 \$25.0000 \$25.00

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
Batch: AAACDL

1/30/2026 11:12:19 AM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
12	KS RURAL / KS RURAL WATER ASSOCIATION	1/30/2026	1/30/2026	27009	\$180.00
1	13-00-60-6710 KRWA CONF MIKE HILL			1.0 \$180.0000	\$180.00
13	KS TRUCK / KANSAS TRUCK EQUIPMENT COMPANY, IN	1/30/2026	1/30/2026	137519 SEDG18	\$136.50
1	01-10-70-7110 PLOW SHOE			1.0 \$136.5000	\$136.50
14	NF / NF CONSTRUCTION	1/30/2026	1/30/2026	2	\$4,336.31
1	39-00-00-8210 FIRE EMS STATION BUILD			1.0 \$4,336.3100	\$4,336.31
15	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	1/30/2026	1/30/2026	536342	\$9,495.00
1	40-10-00-8210 COMM AVE ENG DESIGN			1.0 \$9,495.0000	\$9,495.00
16	PETTY CASH / PETTY CASH	1/30/2026	1/30/2026	013026PETTY	\$43.39
1	01-01-70-7010 FUNERAL FLOWERS-KATIE'S GRANDMA			1.0 \$43.3900	\$43.39
17	POST OFFICE / USPS	1/30/2026	1/30/2026	013026BILLS	\$269.66
1	10-00-60-6200 BILL CARD POSTAGE			0.4 \$269.6600	\$94.38
2	12-00-60-6200 BILL CARD POSTAGE			0.3 \$269.6600	\$80.90
3	13-00-60-6200 BILL CARD POSTAGE			0.4 \$269.6600	\$94.38
18	PRIDE AG / PRIDE AG RESOURCES	1/30/2026	1/30/2026	122905/3	\$79.14
1	10-00-70-7110 SAW BLADE			1.0 \$59.9900	\$59.99
2	01-11-70-7110 CAR VENT CLIP			1.0 \$5.9900	\$5.99
3	01-10-70-7110 FASTENERS			1.0 \$13.1600	\$13.16
19	SHERWIN / SHERWIN WILLIAMS	1/30/2026	1/30/2026	55100220890126	\$152.24
1	01-01-70-7100 CH PAINT AND SUPPLIES			1.0 \$90.2400	\$90.24
2	01-01-70-7100 CH PAINT AND SUPPLIES			1.0 \$28.8000	\$28.80
3	01-01-70-7100 CH PAINT AND SUPPLIES			1.0 \$33.2000	\$33.20
20	SO / DAK-YI	1/30/2026	1/30/2026	013026BSO	\$47.83
1	01-03-60-6720 BUFFALO WILD WINGS-PD TRAINING MEAL-SO			1.0 \$47.8300	\$47.83
21	UNIVERSITY OF KANSAS / UNIVERSITY OF KANSAS	1/30/2026	1/30/2026	54AB98C1	\$500.00
1	01-03-60-6710 WOODS TRAINING-INSTURCTOR DEV SCHOOL			1.0 \$300.0000	\$300.00
2	01-03-60-6710 WOODS TRAINING-FIREARMS INSTRUCTOR SCHOOL			1.0 \$200.0000	\$200.00
22	WHITE STAR / WHITE STAR	1/30/2026	1/30/2026	05336973 05338137	\$933.46
1	01-10-70-7420 STREET EQUIPMENT-SWEEPER AND PARTS			1.0 \$582.7700	\$582.77
2	01-10-70-7110 STREET EQUIPMENT-SKID SHOE AND PARTS			1.0 \$350.6900	\$350.69

Grand Totals

Total Direct Expense:

\$22,241.81

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

01/30/2026 09:38:09 AM

Batch: AAACDM

User ID: SHELIA

Page 1

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
Bank Code: CKG LEGACY BANK						
AETNA						
1	72701	01/30/2026	Check	SHELIA	AP0000001445AAACDM	\$229.22
Description:						
BCBS OF KANSAS						
2	72702	01/30/2026	Check	SHELIA	AP0000001445AAACDM	\$17,102.47
Description:						
CARL B DAVIS, CHAPTER 13 TRUSTEE						
3	72703	01/30/2026	Check	SHELIA	AP0000001445AAACDM	\$668.31
Description:						
LEGACY BANK						
4	72704	01/30/2026	Check	SHELIA	AP0000001445AAACDM	\$11,069.05
Description:						
EMPOWER RETIREMENT						
5	72705	01/30/2026	Check	SHELIA	AP0000001445AAACDM	\$1,000.00
Description:						
KP&F						
6	72706	01/30/2026	Check	SHELIA	AP0000001445AAACDM	\$4,348.04
Description:						
KP&F98 POLICE						
7	72707	01/30/2026	Check	SHELIA	AP0000001445AAACDM	\$3,735.83
Description:						
KPERS						
8	72708	01/30/2026	Check	SHELIA	AP0000001445AAACDM	\$3,451.40
Description:						
KANSAS STATE WITHHOLDING TAX						
9	72709	01/30/2026	Check	SHELIA	AP0000001445AAACDM	\$2,200.17
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$43,804.49)	9	\$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 CKG:	(\$43,804.49)			

AGRICULTURAL LEASE AGREEMENT

THIS AGREEMENT made and entered into this 1st day of March, 2026, by and between the City of Sedgwick, Kansas, a municipal corporation, hereinafter referred to as "LESSOR", and Curt Grattan, hereinafter referred to as "LESSEE",

WITNESSETH THAT:

1. REAL ESTATE: LESSOR for the consideration, covenants and agreements mentioned herein to be paid, kept and performed by LESSEE, has leased and let to LESSEE, and LESSEE has rented and taken from LESSOR, LESSOR's interest in that portion of and to the following described real estate **which is considered tillable**, to-wit:

Parcel 1: 20.218 acres

A portion of the Northwest Quarter of Section 3, Township 25 South, Range 1 West of the 6th Principal Meridian, Sedgwick County, Kansas described as follows:

Lots 3,4,5, and 6, Block 1, Sedgwick Industrial Park 2nd, an addition to the City of Sedgwick, Sedgwick County, Kansas, containing approximately 20.218 acres, subject to any rights-of-way and easements of record.

It is expressly understood that **the tillable portion of the above-described acreage in Parcel 1 represents a total of 20.218 acres which shall be the total acreage for computation of the lease payment.**

It is further expressly understood that LESSOR reserves the right of ingress and egress upon the leased premises in order to facilitate preparation for development by survey or engineering crews, without prior notice and without compensation for any direct, consequential, or incidental damages. Such ingress and egress shall NOT be subject to payment for damages as contemplated in paragraph 2 herein.

2. TERM: The term of the lease shall be for a period of one year, beginning March 1, 2026 and ending February 28, 2027 without further notice or demand. Provided, however, parties hereto agree that LESSEE and LESSOR will meet between December 1, 2026 and January 31, 2027, to review the term of this Lease and to determine whether it should be extended for an additional one year term. The failure of the parties to meet shall result in the termination of this lease on February 28, 2027.

In the event the lease shall terminate on February 28, 2027, LESSEE shall be entitled to remove any growing crops as of the date of the termination from the real estate.

It is expressly understood between the parties hereto that LESSOR reserves the right, with a minimum notice period of one week to terminate this lease in whole or in part for any portion of the leased premises in order to facilitate development efforts for the subject property. In the event such termination shall occur, LESSOR shall refund to LESSEE the full amount of the cash payment tendered by the LESSEE at the beginning of the current lease term on that portion of the leased property so terminated.

Further, it is expressly understood between the parties hereto that, in the event the LESSOR does not renew this lease with the LESSEE for one additional term, **that LESSOR will pay the sum of \$ 50.00 per acre for any acreage within the leased premises that has been planted with and has an established crop of alfalfa or other perennial crop.** Such payment shall serve as full and complete compensation for the substantial investment LESSEE has incurred for that specific crop.

Any holding over or working of the property after termination of this lease shall not be construed as a renewal thereof.

3. USE OF LAND: This lease is for the production of crops therefrom, and LESSEE shall make no other use of the premises. LESSEE shall have the right to sublease the leased premises, or assign this lease, in part or in whole, only with the written consent of the LESSOR.

Except as otherwise provided herein, LESSEE shall take possession of the leased premises on an "as is-where is" basis.

4. RENT: As rent for the use of the leased premises during the term hereof, LESSEE agrees to pay LESSOR on the following basis:

(a) LESSOR shall receive a cash payment as follows:

- LESSOR shall receive a cash payment representing **fifty dollars (\$50.00) per acre.**
- Such payment shall be tendered in full by LESSEE on or before April 30, 2026.
- Failure to timely tender such payment shall result in immediate termination of this lease agreement subject to the standard statutory rights of a year-to-year tenant regarding that portion of the leasehold with existing growing crops as of April 30, 2026.

5. EXPENSES: As to the expenses incident hereto, parties agree that LESSEE shall be responsible for all necessary expenditures incurred in the production of crops contemplated by this agreement.

6. CRP PROGRAM: Parties hereto agree that none of the land leased hereunder shall be placed in the government CRP program during the term of this lease or as otherwise extended without the agreement of both parties.

7. TAXES: LESSOR shall be obligated to pay all ad valorem taxes.

8. INSURANCE: LESSEE shall provide fire and extended coverage insurance on the leased premises, and all general farm or ranch liability insurance.

9. POSSESSION: LESSEE shall be entitled to possession of the leased premises in the following manner:

(a) LESSEE shall continue current possession of the real estate upon execution of the lease agreement.

10. INDEMNIFICATION: LESSEE will indemnify and hold LESSOR harmless from any loss, claim or damage by whatever means to any persons injured while on said real estate during the term of this lease.

11. OIL AND GAS LEASES: Parties hereto agree that this lease is subject to existing oil and gas leases, if any, affecting the leased premises, and any oil and gas leases which LESSOR may execute. LESSOR's agents and assigns shall have the right, at all times, of ingress and egress on the premises to drill for and to transmit oil, gas, and other minerals, without compensation to LESSEE by LESSOR. LESSEE may, however, settle for and receive his share of all surface and crop damages from those performing such operations and causing such damage.

12. INSPECTION OF PREMISES: LESSOR shall have the rights, with reasonable notice, to come on the leased premises for the purposes of inspection to determine the need for required repairs and maintenance and LESSEE's compliance with this lease, or otherwise, in person or by representative or employees, provided that LESSOR shall not unduly interfere with LESSEE's agricultural operations thereby.

13. COVENANTS AND AGREEMENTS OF LESSOR: LESSEE covenants and agrees that:

- (a) They will maintain the lands in good and presentable condition and avoid the accumulation of unsightly material which would have an adverse affect on the appearance of the premises;
- (b) Reasonably protect the lands from erosion by the elements, and will suffer no noxious weeds or grasses to grow thereon;
- (c) Will promptly pay the rentals in the manner and form herein specified;
- (d) Will not place any acreage in any federal program without LESSOR's written consent first being obtained;
- (e) Will not commit or permit nor suffer any waste of the leases premises.

14. BREACH: Upon the failure of LESSEE to keep and perform all of the covenants herein, and after written notice thereof to LESSEE after which for thirty (30) days LESSEE fails to proceed with due diligence to correct the situation, LESSOR may, at their option, terminate this lease upon written notice to LESSEE. In the event of termination after default, LESSOR shall have and hereby reserves the right to enter upon the leased premises, to complete possession and control thereof, and to remove therefrom all property of LESSEE, at LESSEE's expenses, and in such event LESSOR shall be in no manner liable to LESSEE. Such lease termination and recovery of possession shall in no way impair any rights of LESSOR to enforce collection of any damages due or which may become due LESSOR by reason of breach of contract by LESSEE.

15. EMINENT DOMAIN: It is expressly understood and agreed if all or any material portion of the premises are taken by the exercise of Eminent Domain, LESSEE may cancel the lease by written notice, mailed to the LESSOR, within ten days of the taking, provided, that LESSEE shall not be precluded from participating in such proceedings to establish any damage resulting to it from such exercise of the right of Eminent Domain.

16. BANKRUPTCY: If LESSEE shall make any assignment for the benefit of creditors or shall be adjudicated bankrupt, or if any receiver is appointed for LESSEE, or their assets, or for LESSEE's interest under this lease, and if the appointment of such receiver is not vacated within five days, or if a voluntary petition is filed under the Bankruptcy Act by LESSEE, or if any involuntary petition is approved, then, in such event, LESSOR may, after giving LESSEE 10 days notice of such election, terminate LESSEE's rights to possession of the premises.

17. LIEN FOR UNPAID RENT: All property of LESSEE which is now or may hereinafter at any time for the term of this lease be in or upon said real estate, shall be bound by and subject to a lien for the payment of the rent herein reserved.

18. NOTICES: Any notice required or permitted hereunder or by law shall be sent by registered mail, with return receipt requested, postage prepaid, to LESSOR at 520 N. Commercial, PO Box 131, Kansas 67135, and to LESSEE at 12010 N. Ridge Road, Kansas 67135. All rent payments due hereunder shall be delivered to said LESSOR at the above address.

19. CONTINGENCY: This lease shall insure to the benefit of the heirs, administrators, executors, assigns, trustees and successors in interest of the respective parties hereto.

IN WITNESS WHEREOF, we have hereunto executed the above Lease Agreement on the day and year first above written.

LESSOR: The City of Sedgwick

Mayor

ATTEST:

City Clerk

SEAL

LESSEE: Curt Grattan

By: Curt Grattan 1/15/26

Title: Mayor

**City of Sedgwick
City Council Meeting
February 4, 2026**

TO: Mayor and City Council

SUBJECT: Plat Review – Cardinal 2nd Addition

INITIATED BY: Administration

AGENDA: New Business

Recommendation: It is recommended that city council approve the plat as presented.

Background: The Planning and Zoning Commission met on Tuesday, January 20, 2026 to review the preliminary and final plat for Cardinal 2nd Addition. The Commission approved both plats as presented with no recommended changes. This plat was previously approved by council on May 7, 2025 with no recommendations for change. Staff determined that due to the change of ownership on the plat, it should be brought before Planning and Zoning and the Governing Body for approval.

Financial Considerations: If approved, the next phase would be infrastructure development. The developer, Peace by Piece LLC, is seeking the creation of a Reinvestment Housing Incentive District for the project. Currently, Sedgwick County is reviewing financial data to determine if the project meets their eligibility criteria. If approved by Sedgwick County, our governing body would work with Gilmore & Bell to establish the RHID boundaries and required documentation to submit to the Department of Commerce. After Commerce’s approval a development plan would be created which would outline the development timeline.

Recommendations/Actions: It is recommended that the city council approve the plat as presented.

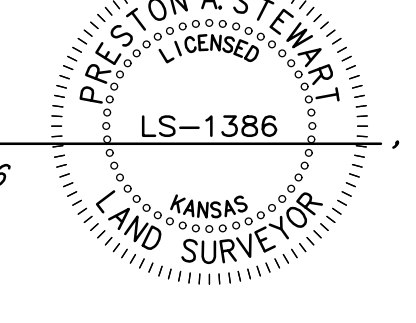
Attachments: Final Plat

CARDINAL 2ND ADDITION SEDGWICK, SEDGWICK COUNTY, KANSAS

State of Kansas) SS We, Baughman Company, P.A., Surveyors in aforesaid Sedgwick County) do hereby certify that we have surveyed and platted "CARDINAL 2ND ADDITION", Sedgwick, Sedgwick County, Kansas and that the accompanying plat is a true and correct exhibit of the property surveyed, described as a tract of land in the North Half of the Northwest Quarter of Section 3, Township 25 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas described as follows: Beginning at a point on the South Line of said North Half and 718 feet east of the Southwest corner of said North Half, thence north coincident with the center line of Commercial Avenue, 200.00 feet; thence east parallel with the South Line of said North half 30.00 feet, to the southwest corner of Lot 3, Block A, Cardinal Addition, Sedgwick, Sedgwick County, Kansas; thence continue east coincident with the south line of Lot 3, in said Block A, 150.00 feet to the southeast corner of Lot 3, in said Block A; thence north coincident with the east line of Lots 3, 2 and 1, in said Block A, 300.00 feet to the northeast corner of Lot 1, in said Block A; thence west coincident with the north line of Lot 1, in said Block A, as extended west 180.00 feet to the centerline of Commercial Avenue; thence north coincident with the centerline of said Commercial Avenue, 68.55 feet to a point 760 feet South of the North line of said North Half; thence East parallel with the North line of said North Half, 330 feet; thence North parallel with the West line of said North Half, 300 feet; thence East parallel with the North line of said North Half, 324.15 feet to the Westerly right-of-way line of the AT&SF Railroad; thence Southeasterly along said right-of-way line to a point on the South line of said North Half; thence West 392.3 feet to the place of beginning, except the west 30 feet thereof for road rights of way of record.

Existing public easements, dedications, building setbacks and access controls, if any, being vacated by virtue of K.S.A. 12-512b, as amended.

Baughman Company, P.A.



Preston A. Stewart, P.L.S.#1386

Know all men by these presents that we, the undersigned, have caused the land in the surveyors certificate to be platted into Lots, a Block, a Reserve, and Streets to be known as "CARDINAL 2ND ADDITION", Sedgwick, Sedgwick County, Kansas. The drainage easements are hereby granted to the public as indicated for drainage purposes. The utility easements are hereby granted to the public as indicated for the construction and maintenance of all public utilities. The drainage and utility easements are hereby granted to the public as indicated for drainage purposes and for the construction and maintenance of all public utilities. Reserve "A" is hereby reserved for open space, landscaping, drainage purposes, lakes, utilities as confined to easements, and pipelines as confined to easement. Reserve "A" shall be owned and maintained by the homeowners association for the addition. Compliance with any platted restrictions and applicable covenants affecting Reserve "A" shall be binding on owners, successors, heirs or assigns. FEMA floodplain and regulatory floodway boundaries are subject to periodic change and such change may affect the intended land use within the subdivision. The Minimum Building Pad Elevations for the lowest opening to the structures shall be as indicated on the face of the plat.

Peace by Piece, LLC
a Kansas limited liability company

Matthew Crabtree, Member
Kimberly Crabtree, Member

State of Kansas) SS The foregoing instrument acknowledged before me, this day of _____, 2025, by Matthew Crabtree and Kimberly Crabtree, as Member and Member of Peace by Piece, LLC, a Kansas limited liability company, on behalf of the limited liability company.

_____, Notary Public

My App't. Exp. _____

This plat of "CARDINAL 2ND ADDITION", Sedgwick County, Kansas has been submitted to and approved by the Sedgwick Planning Commission, Sedgwick, Sedgwick County, Kansas.

Dated this _____ day of _____, 2025.

Seth Queen, Chair
Jenessa Baldenow, Secretary

This plat approved and all dedications shown hereon accepted by the Governing Body of the City of Sedgwick, Kansas, this _____ day of _____, 2025.

Bryan Chapman, Mayor
Shelia Agee, City Clerk

This plat is approved pursuant to K.S.A. 12-401.
Date signed: _____, 2025.

Jennifer Hill, City Attorney

Reviewed in accordance with K.S.A. 58-2005 on this _____ day of _____, 2025.

Tricia L. Robello, P.S. #1246
Deputy County Surveyor
Sedgwick County, Kansas

Entered on transfer record this _____ day of _____, 2025.

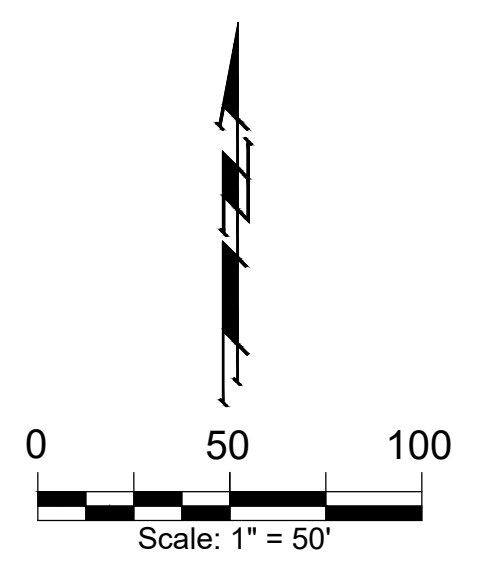
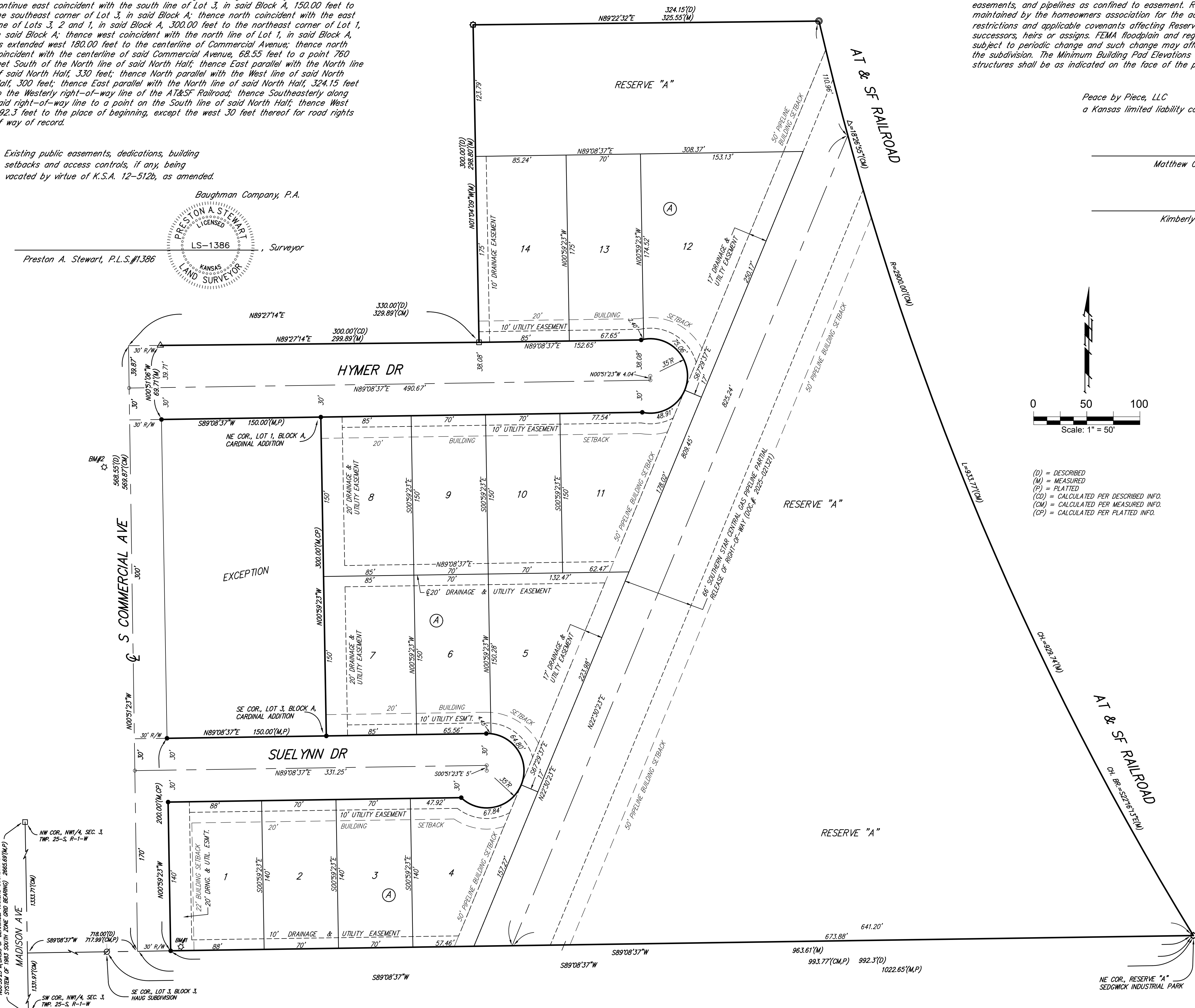
Kelly B. Arnold, County Clerk

State of Kansas) SS This is to certify that this plat has been filed for record in the office of the Register of Deeds, this _____ day of _____, 2025 at _____ o'clock _____ M. and is duly recorded.

Tonya Buckingham, Register of Deeds

Kenly Zehring, Deputy

CARDINAL 2ND ADDITION



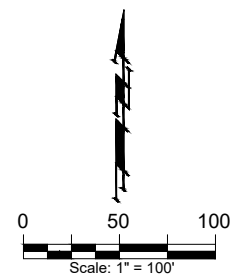
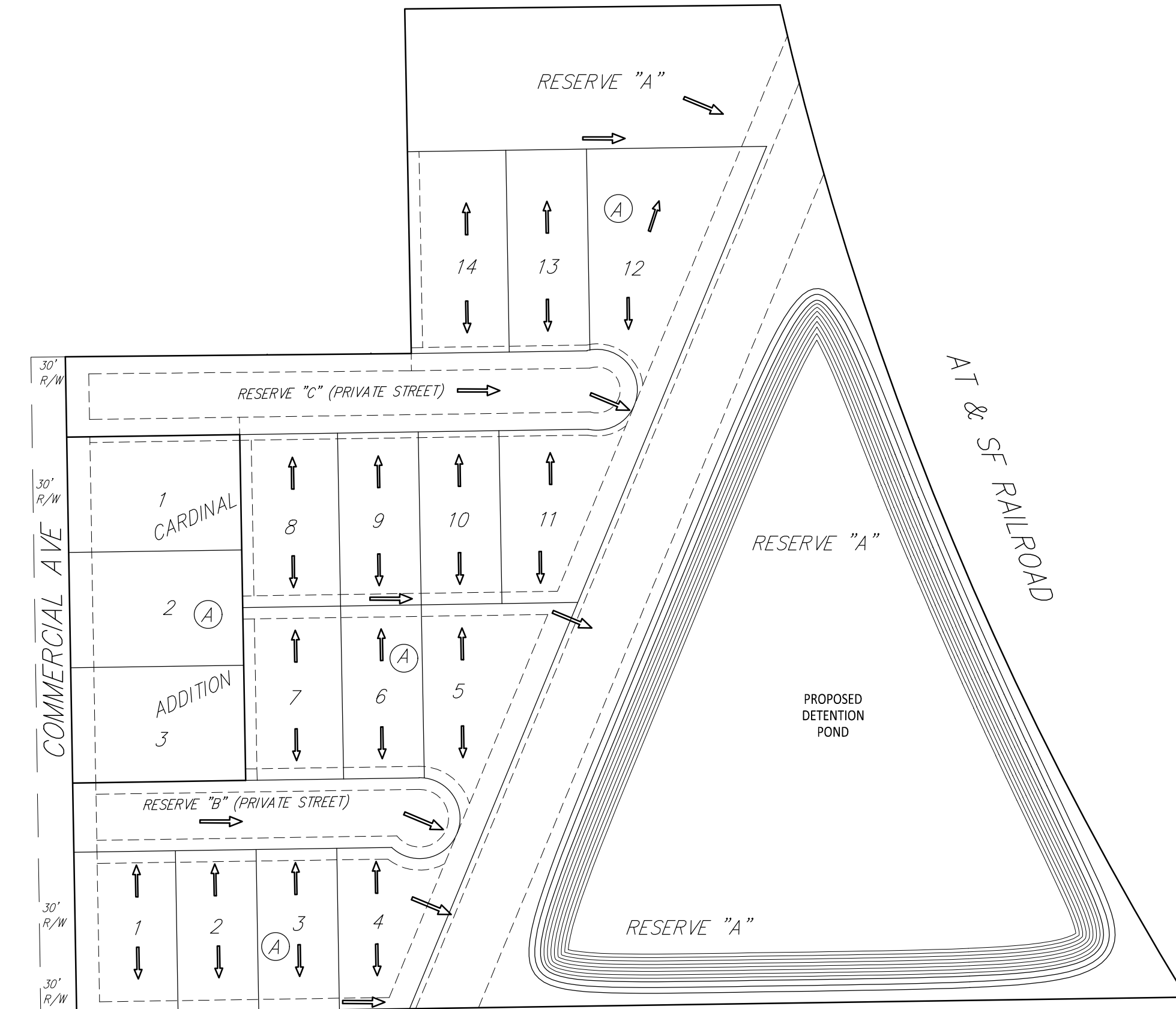
- (D) = DESCRIBED
- (M) = MEASURED
- (P) = PLATTED
- (CI) = CALCULATED PER DESCRIBED INFO.
- (CM) = CALCULATED PER MEASURED INFO.
- (CP) = CALCULATED PER PLATTED INFO.

BENCHMARK:
BM-#1: SQUARE CUT ON BACK NORTHEAST CORNER OF CONCRETE SLAB OF SANITARY SEWER LIFT STATION, 4.7± NORTH AND 68.6± EAST OF SE CORNER, LOT 3, BLOCK 3, HAUG SUBDIVISION, SEDGWICK, SEDGWICK COUNTY, KANSAS. ELEV. = 1374.72 NAVD88
BM-#2: 60-0 STEP NAIL, EAST FACE OF LIGHT POLE, NORTHWEST CORNER OF HYMER DRIVE AND COMMERCIAL AVENUE, 58.9± NORTH AND 4.3± EAST OF NE CORNER, LOT 3, BLOCK 2, HAUG SUBDIVISION, SEDGWICK, SEDGWICK COUNTY, KANSAS. ELEV. = 1374.95 NAVD88

NOTE:
AN EASEMENT FOR ELECTRIC TRANSMISSION LINE IN FAVOR OF KANSAS GAS & ELECTRIC COMPANY, AS EVIDENCED BY "RIGHT-OF-WAY EASEMENT", AS EVIDENCED BY "RIGHT-OF-WAY EASEMENT", (MISC. BOOK 165, PAGE 339), THE LOCATION OF EASEMENT CANNOT BE ASCERTAINED FROM RECORD INFORMATION.

E:\Projects\Cardinal 2nd Addition_25-01-P086\Drawings\Cardinal 2nd_Myler_10-24-25.dwg

DRAINAGE CARDINAL 2ND ADDITION SEDGWICK, SEDGWICK COUNTY, KANSAS

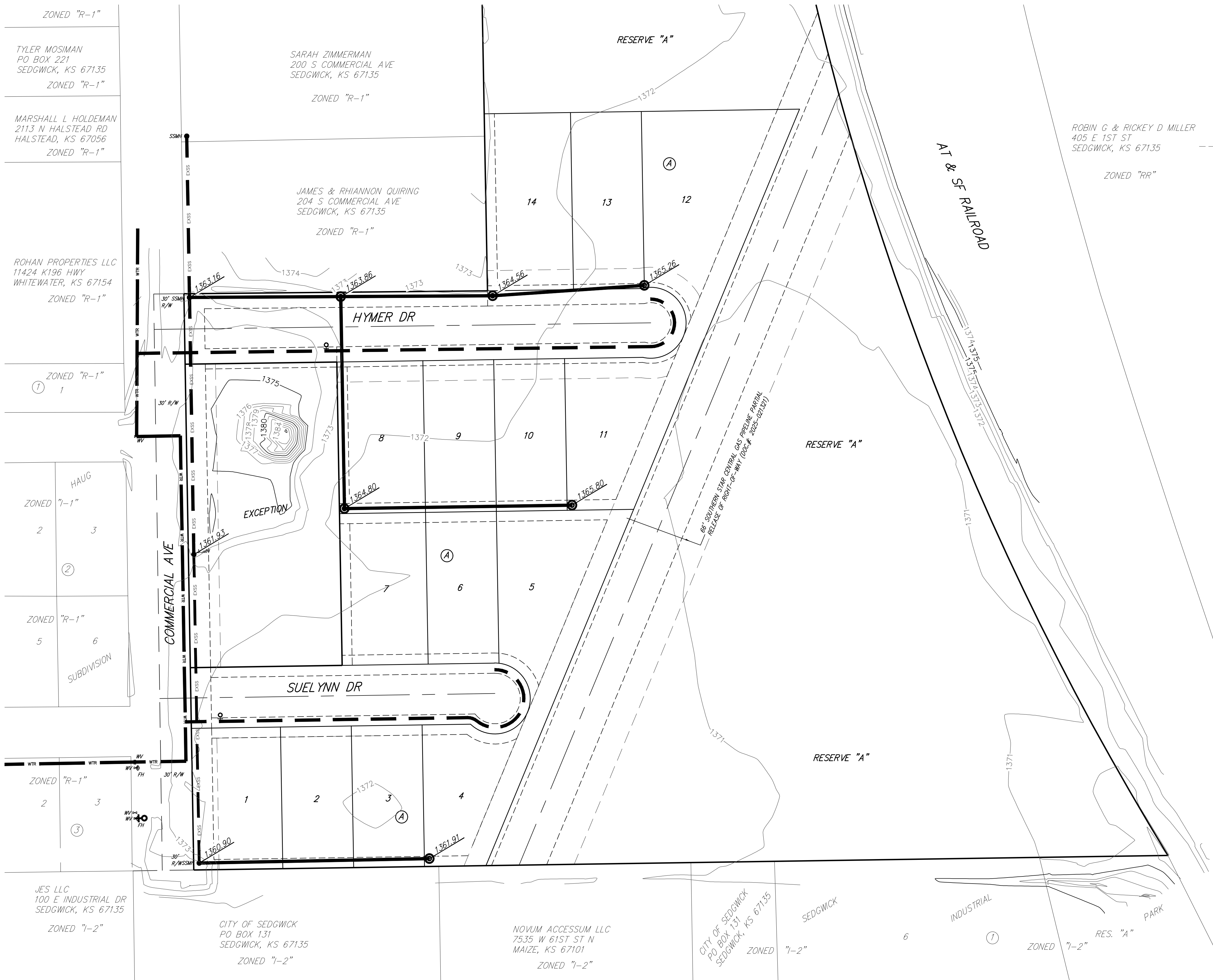
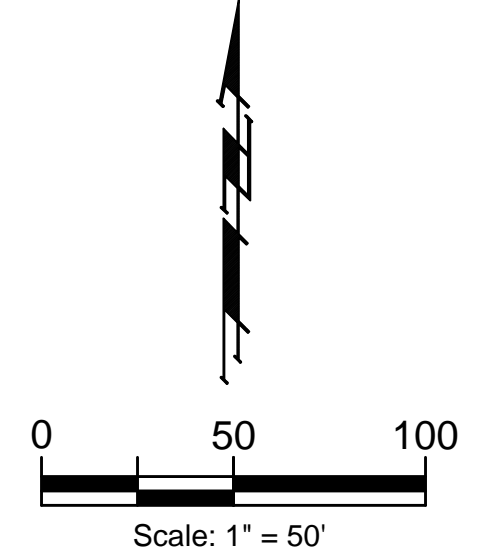


E:\Projects\Cardinal 2nd Addition_2501-1\PIG\Water Resources\Cardinal_2nd_DC.dwg

BENCHMARKS:

BM-#1:
SQUARE CUT ON BACK NORTHEAST CORNER OF CONCRETE SLAB OF SANITARY SEWER LIFT STATION, 4.7± NORTH AND 69.6± EAST OF SE CORNER, LOT 3, BLOCK 3, HAUG SUBDIVISION, SEDGWICK, SEDGWICK COUNTY, KANSAS. ELEV. = 1374.72 NAVD88

BM-#2:
60"-D STEP NAIL, EAST FACE OF LIGHT POLE, NORTHWEST CORNER OF HYMER DRIVE AND COMMERCIAL AVENUE, 55.9± NORTH AND 4.3± EAST OF NE CORNER, LOT 3, BLOCK 2, HAUG SUBDIVISION, SEDGWICK, SEDGWICK COUNTY, KANSAS. ELEV. = 1374.95 NAVD88



ROBIN G & RICKEY D MILLER
405 E 1ST ST
SEDGWICK, KS 67135
ZONED "RR"

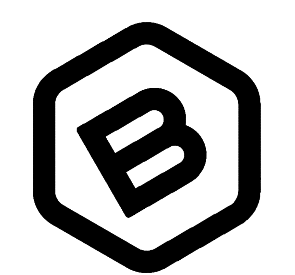
NOTE

*** ALL PROPOSED SANITARY SEWER PIPE WAS PLACED AT 0.4% SLOPE TO SHOW SERVICE ELEVATIONS AT FURTHEST MOST POINTS.

LEGEND

- Proposed Water Line (8" Unless Noted Otherwise)
- Existing Water Line (8" Unless Noted Otherwise)
- Proposed Fire Hydrant
- Existing Fire Hydrant
- Proposed Sanitary Sewer Line (8" Unless Noted Otherwise)
- Existing Sanitary Sewer Line (8" Unless Noted Otherwise)
- Existing Sanitary Sewer Manhole
- Proposed Sanitary Sewer Manhole
- Proposed Sanitary Sewer Cleanout
- Proposed Sanitary Sewer Flow
- Zero to Marginal Basement Service

PRELIMINARY PLAN. NOT FOR CONSTRUCTION.
This document is preliminary in nature and is not a final, signed and sealed document.



BAUGHMAN COMPANY

315 Ellis St.
Wichita, KS 67211
316-262-7271
BaughmanCo.com

CARDINAL 2ND ADDITION

UTILITY PLAN

PROJECT NUMBER:

DESIGN:	DRAWN:
DATE: November 5, 2025	
SHEET 1	OF 1

City of Sedgwick
City Council Meeting
February 4, 2026

TO: Mayor and City Council

SUBJECT: TNR Program Agreement – Caring Hands

INITIATED BY: Administration

AGENDA: New Business

Recommendation: It is recommended that city council approve the agreement as presented.

Background: City Council approved an agreement with Caring Hands Humane Society to initiate a trap, neuter, release program within city limits to try and control the feral cat population. The original funding limit was \$3,000 with a goal of 42 animals. The program ran from April through September 2025 and serviced 45 animals.

Analysis: The program drew participation from the general public and the goal for 2025 was met with Caring Hands continuing to perform services after the funding was depleted. Discussions with Director Sutcliffe determined that funding for 2026 could be decreased to \$2,000 and still have the desired result.

Financial Considerations: The 2026 Budget had an allocated amount of \$3,000 for the service. If approved, those savings could be allocated elsewhere in the budget. Surgery costs provided by Caring Hands remain at \$70 per animal. If approved, the program would start back up in the spring with educational posts and pamphlets distributed by Caring Hands.

Recommendations/Actions: It is recommended that the city council approve the agreement as presented.

Attachments: Draft Agreement, Community Cat Caregiver Agreement



“Our mission, through the promotion of education in basic humane animal care, is to relieve animal suffering and to prevent cruelty to animals.”

Sedgwick, KS Community cat Alteration Management Program
(CAMP) Agreement

The following agreement is between Caring Hands Humane Society in Newton, KS and the City of Sedgwick, KS for the guidelines of the Community cat Alteration Management Program to occur in Sedgwick, KS. The program will be based on the TNR (Trap-neuter-return) Ordinance that was approved at the council meeting on _____.

Caring Hands Humane Society has agreed to provide the following:

1. A team of volunteers to carry out trap-neuter-return for the caregivers of Sedgwick, KS.
2. Contractual agreements for caregivers in Sedgwick, KS which will outline the City of Sedgwick ordinance,
3. A registry of caregivers for the use of the Court/Police Clerk, Police Chief, and City Administrator of Sedgwick, KS for reference. A full report is available upon request.
4. An as needed report of community cats serviced through the program & the caregiver’s addresses will be sent to the City Administrator of Sedgwick.

The City of Sedgwick has agreed to the following:

1. A total of \$____ annually on _____ of each year to be paid to Caring Hands Humane Society to cover the costs of _(#)_ Community cats receiving spay/neuter surgery and vaccinations.
2. All caregivers’ personal contact information will be kept confidential.
3. Officials of Sedgwick, KS will contact Caring Hands Humane Society in the event there are issues reported about a colony previously served through the TNR program. 30 days from the time of contact will be allowed for Caring Hands Humane Society to work with the caregiver of the colony to find a solution to the reported issues before other action can be taken, unless Caring Hands Humane Society reports no solution is possible.

If the \$____ annual coverage from the City of Sedgwick is fully spent, further expenses for the remainder of the year can be fundraised by community members with the help of Caring Hands Humane Society. Donations will be collected by Caring Hands Humane Society.

Representative’s Signature

Title/Organization

Date



“Our mission, through the promotion of education in basic humane animal care, is to relieve animal suffering and to prevent cruelty to animals.”

AGREEMENT TO IMPLEMENT (CAMP) COMMUNITY CAT ALTERATION MANAGEMENT PROGRAM

Name of Caregiver _____

Mailing Address _____

Address or Location of Caregiver Activities (if different):

Phone _____

Cell Phone _____

Email _____

I, the undersigned, hereby agree to each of the following:

- If selected to participate in the CAMP Program, I will abide by all of the requirements and regulations of the CAMP Program as approved by City of Halstead Ordinance, and to follow the direction of CHHS as to best practices so as to minimize as much as reasonably possible the creation or maintenance of any nuisance or unsanitary conditions, and to minimize impacts upon nearby property owners and residents.
- **Participation in the Program is a privilege and not a right**, and Caring Hands Humane Society has the complete right and discretion in the selection of Caregivers into the Program and in the discharge or discontinuance of any Caregiver from the Program.
- Caregivers are disqualified from participation in the Program if they have ever been convicted of animal abuse or neglect. I hereby warrant and represent that I do not have any such convictions.
- I have received the following Program details and best practices, and understand that Caring Hand Humane Society has the right to change those best practices from time to time. I agree to abide by all such best practices.

- I have read the following Program details and best practices and accept the responsibilities of a Caretaker. I also agree to allow representatives of Caring Hands Humane Society to enter the property listed above where I will perform Caregiver services to humanely trap-spay/neuter and return the cats located thereon.
- I agree now and at all times in the future to waive any and all claims of liability, whether of negligence or any other cause of action, against the Caring Hands Humane Society and the City of Newton, its directors, officers, employees and all volunteers working under its supervision, for any of the following: any personal injury, property damage or any other type of harm, resulting from my participation in or use of any information or instruction provided for any and all activities I engage in under the supervision of Caring Hands Humane Society its directors, officers, employees and volunteers. These activities include, but are not limited to, the trapping, handling, caretaking and transporting of community cats, and the handling or use of equipment related to trapping, handling, caretaking and transporting of community cats.
- I understand that the involvement and participation of the Caring Hands Humane Society, its directors, officers, employees and volunteers under its supervision, is contingent upon my agreeing to this waiver.

IN SIGNING THIS AGREEMENT AND WAIVER, I ACKNOWLEDGE THAT COMMUNITY CATS CAN BE UNPREDICTABLE IN THEIR BEHAVIOR AND ARE CAPABLE OF INFLECTING SERIOUS BODILY INJURY, AND I WILLINGLY ASSUME THIS RISK.

Signature _____

Print Name _____ Date _____

If you have any questions or concerns, please do not hesitate to contact us. Our number is 316-283-0839 or email marketing@caringhandshs.org If you feel there is an emergency regarding any of the cats, please call your veterinarian. If you do not have one, we will provide you with a reference. Request this in advance.



"Our mission, through the promotion of education in basic humane animal care, is to relieve animal suffering and to prevent cruelty to animals."

(CAMP) COMMUNITY CAT ALTERATION MANAGEMENT PROGRAM PROCEDURES AND BEST PRACTICES

How it works - This is a general guide and agreement for the implementation of successful, humane population control of community cats and kittens, with long term managed care.

TRAPPING - Caring Hands Humane Society (CHHS) will oversee and assist volunteers of CAMP who will be facilitating the trapping. Trapping is labor and time intensive, and depending upon the circumstances and number of cats, bringing an area under managed control can take weeks to months or longer. **It is necessary to involve and educate persons on the premises and in the general area in the methods of humane trapping.**

KITTENS - Under the best conditions, there is a 65% mortality rate among kittens born of feral mothers. Socialized or potentially rehabilitatable kittens will be removed and taken to CHHS with every effort made to find them suitable homes if that is the most humane outcome for the kittens. CHHS staff will evaluate the kittens to determine the proper outcome. Caregivers are urged to become foster parents for CHHS community kittens.

STRAY CATS - **If stray cats are present and trapped, they will be kept by CHHS and every effort possible to find a suitable home will be made. Under no circumstance will a cat be released from a trap without first being evaluated at CHHS.**

IDENTIFIABLY OWNED CATS - will be held at CHHS and may be reclaimed by an owner within seventy two (72) hours at no charge. After 72 hours all boarding fees will apply.

SURGERY AND MEDICAL CARE - After trapping has been accomplished, the cats are taken to CHHS for spay/neuter and a rabies vaccination. They are also given a physical examination and treated for parasites to insure their good health. **If there are major health concerns the cats will not be returned to the colony.** At surgery, the left ear tip is nipped off about 1/8 to 1/4 of an inch for identification purposes as having been sterilized and vaccinated. Ear nipping is a well-known identification for Animal Control Agencies and veterinarians. It also helps the Caregiver identify any newcomers.

AFTER SURGERY CARE - following surgery, the cats will need to be confined and cared for until recovered sufficiently before return. The length of after surgery care will be contingent upon how well the cats recuperate. Some may require additional confinement days.

Confinement and care means the cats are confined in a safe, enclosed area, escape proof, and not allowed to roam freely or be released until recovered sufficiently from surgery. The recovery place must be warm and clean with nourishing food and water.

MANAGING LONG TERM CARE - Long term humane managed care requires responsible persons overseeing the feeding, trapping, health and care of cats that have been neutered and identifying those who have not. It will be the responsibility of designated persons on the noted property to be educated and participate in trapping of feral cats and rescuing the kittens, unless otherwise agreed to.

After the cats have been returned to the home site following surgery, the Caregivers will need to manage the area by keeping it clean and looking out for newcomers, injured or pregnant cats and those who do not have their ears nipped. A good quality of dry and canned food as well as fresh water will be provided in sheltered and protected areas and maintained by the Caregiver in charge. We will instruct and oversee persons in charge as to essential long-term humane managed care

SHELTER- If adequate shelter is not available at the home site, arrangements must be made to provide waterproof and safe shelter for the cats, before trapping begins. Shelter is essential and will encourage the cats to remain close to their shelter and feeding areas. It also makes it easier to identify the cats and implement humane trapping.

SUCCESS - Following surgery and boarding, the cats will be returned to their home site. Feral cats form close-knit colonies as most of them were born and grew up at the above noted location and have made decisions about their territory. When families remain intact, newcomers are not easily welcomed. In the past, when families were destroyed, other cats in close proximity to the territory moved in. It then becomes an ongoing problem without humane population control.

The importance of keeping the families together, by respecting their nature and habits, is a compassionate and essential decision under the terms of this agreement. **After surgery, most of the males stop spraying, there is little fighting, females do not come in "heat" and the population reduces naturally. Many of the problems associated with males and females that have not been altered, ceases. A humane solution has been achieved. This does not happen overnight.**

As part of this agreement, CHHS will oversee and instruct designated Caregivers in long-term humane managed care. We will assist in organizing and educating persons on the premises to achieve this and be available for consultation or other agreed services.

The Caregiver agrees to provide suitable winter shelter, fresh food and water, Keep feeding area clean, trap any newcomers to

the colony and bring to CHHS for sterilization and monitor the colonies health.

Since trapping is ongoing, after the initial cleanup there will be additional responsibilities of the Caregiver. The Caregiver will be responsible for contacting CHHS to inform them of any new cats moving in to the colony, to then allow trapping and spaying or neutering new felines entering the colony. CHHS agrees to work with concerned parties to implement a humane method of feral cat population control, sheltering and feeding.

Best practices are subject to change from time to time, you will be notified as to any such changes and that by continuing to serve as a Caregiver you are thereby agreeing to abide by any such changes.